OTATEMENT DATE ALMONOSA

SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 01/15/2018	\$30.50



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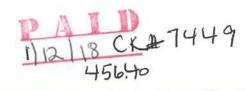
CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/13/2017	12/11/2017	0	0	0 A	26.99 0.81



CTATEMENT DATE. 04/00/0040

SERVICE ADDRESS: OAKWOOD DR PUMP ST

ACCOUNT NUMBER 103-67650-00

TOTAL AMOUNT DUE ON OR BEFORE \$27.80

TOTAL DUE IF PAID AFTER 01/15/2018 \$30.50



CONSUMPTION FOR THE PAST 12 MONTHS

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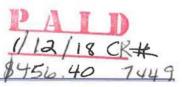
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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/27/2017	12/20/2017	0	0	0 A	26.99 0.81



OTATERIER DATE ALICONOLO

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 01/15/2018	\$30.50



CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/29/2017	12/14/2017	0	0	0 A	26.99



CTATEMENT DATE: 04/00/0040

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 01/15/2018	\$30.50



CONSUMPTION FOR THE PAST 12 MONTHS

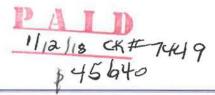
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GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/29/2017	12/20/2017	9000	9000	0 A	26.99 0.81



OTATEMENT DATE ---

SERVICE ADDRESS: KOA PUMF	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 01/15/2018	\$30.50



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	WIETER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/16/2017	12/11/2017	5000	5000	0 A	26.99 0.81



1/12/18 CR# 7449

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 01/15/2018	\$30.50



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0 Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/15/2017	12/11/2017	50000	50000	0 A	26.99 0.81



7449

SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2018	\$206.20
TOTAL DUE IF PAID AFTER 01/15/2018	\$228.22



CONSUMPTION FOR THE PAST 12 MONTHS

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Nov Dec



TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	11/29/2017	12/27/2017	5069000	5094000	25000 A	200.19 6.01	



CTATEMENT DATE. 04/00/0040

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 01/15/2018	\$30.50



CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	11/29/2017	12/27/2017	3000	3000	0 A	26.99 0.81	



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 01/15/2018	\$30.50

CONSUMPTION FOR THE PAST 12 MONTHS



GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



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	0	Dec Jan Feb Mar	May Jun Jul Aug Sep Oct Nov Dec

TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	11/29/2017	12/27/2017	27000	27000	0 A	26.99 0.81	



SERVICE ADDRESS: VINCENT PUMP STN			
ACCOUNT NUMBER	102-52480-00		
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2018	\$27.80		
TOTAL DUE IF PAID AFTER 01/15/2018	\$30.50		



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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CONSUMPTION FOR THE PAST 12 MONTHS

TYPE OF	METER READ DATES		METER F	READINGS	USAGE		
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	11/13/2017	12/11/2017	11000	11000	1/11/18	26.99 0.81	
					Cs	#7449	

OTATESPENT DATE 00/04/0040

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 02/15/2018	\$30.50



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

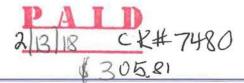


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CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER READ DATES		METER	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	12/27/2017	01/24/2018	27000	27000	0 A	26.99 0.81	



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 02/15/2018	\$30.50



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST 9 PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	12/27/2017	01/24/2018	3000	3000	0 A	26.99 0.81	



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2018	\$55.61
TOTAL DUE IF PAID AFTER 02/15/2018	\$61.01



CONSUMPTION FOR THE PAST 12 MONTHS



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TYPE OF	OF METER REAL		D DATES METER READINGS			AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	12/27/2017	01/24/2018	5094000	5096000	2000 A	53.99 1.62	

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 02/15/2018	\$30.50



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460

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TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	12/11/2017	01/12/2018	50000	50000	0 A	26.99 0.81	



SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 02/15/2018	\$30.50

CONSUMPTION FOR THE PAST 12 MONTHS



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TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	12/11/2017	01/12/2018	5000	5000	0 A	26.99 0.81	



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 02/15/2018	\$30.50



CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan



TYPE OF	METER RE	METER READ DATES		EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	12/20/2017	01/24/2018	9000	9000	0 A	26.99 0.81



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 02/15/2018	\$30.50



CONSUMPTION FOR THE PAST 12 MONTHS

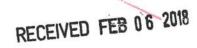
GRANT CO SANITARY SEWER DIST 4 PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	12/14/2017	01/24/2018	0	0	0 A	26.99 0.81



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 02/15/2018	\$30.50



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 0 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

TYPE OF SERVICE	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	12/20/2017	01/24/2018	o a[3]	A D	0A	26.99 0.81

SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 02/15/2018	\$30.50



CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan



TYPE OF SERVICE	METER RE	METER READ DATES		READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	12/11/2017	01/24/2018	0	0	0 A	26.99 0.81

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 02/15/2018	\$30.50

CONSUMPTION FOR THE PAST 12 MONTHS

Jan Feb Mar Apr May Jun Jul Aug





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TYPE OF	METER RE	METER READ DATES		READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	12/11/2017	01/12/2018	11000	11000	0 A	26.99 0.81



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 03/15/2018	\$30.50



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	01/12/2018	02/13/2018	50000	50000	0 A	26.99 0.81





SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2018	\$55.61
TOTAL DUE IF PAID AFTER 03/15/2018	\$61.01



CONSUMPTION FOR THE PAST 12 MONTHS

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Feb Mar Apr May Jun Jul Aug Sep

Oct Nov Dec Jan Feb

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF SERVICE	METER RE	METER READ DATES		READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	01/24/2018	02/27/2018	5096000	5099000	3000 A	53.99 1.62



3/19/18 CK# 7517

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 03/15/2018	\$30.50

CONSUMPTION FOR THE PAST 12 MONTHS

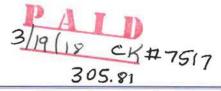
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GRANT CO SANITARY SEWER DIST **PO BOX 460**

CRITTENDEN KY 41030-0460

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TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	01/24/2018	02/28/2018	3000	3000	0 A	26.99 0.81



MESSAGES

STATEMENT DATE: 03/01/2018

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 03/15/2018	\$30,50



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF SERVICE	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	01/24/2018	02/28/2018	27000	27000	0 A	26.99 0.81



SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 03/15/2018	\$30.50



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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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CONSUMPTION FOR THE PAST 12 MONTHS

TYPE OF SERVICE	METER RE	METER READ DATES		READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	01/12/2018	02/13/2018	11000	11000	0 A	26.99 0.81



SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 03/15/2018	\$30,50



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER RE	AD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	01/24/2018	02/13/2018	0	0	0 A	26.99 0.81





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103-67650-00
\$27.80
/
\$39.50



CONSUMPTION FOR THE PAST 12 MONTHS

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Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb



TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	01/24/2018	02/27/2018	0	0	0 A	26.99 0.81





SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 03/15/2018	\$30.50



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER RE	EAD DATES	METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	01/24/2018	02/27/2018	0	0	0 A	26.99 0.81





SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 03/15/2018	\$30.50



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 0 Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

TYPE OF	METER RE	AD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	01/24/2018	02/27/2018	9000	9000	0 A	26.99 0.81



SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2018	\$27.80
TOTAL DUE IF PAID AFTER 03/15/2018	\$30.50



CONSUMPTION FOR THE PAST 12 MONTHS

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



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TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	01/12/2018	02/13/2018	5000	5000	0 A	26.99 0.81



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 04/15/2018	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460

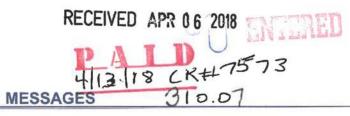


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CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	MILICIA INCAD DATES		IVILILIXI	LADINOS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	02/28/2018	03/28/2018	27000	27000	0 A	27.35 0.82	



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2018	\$56.54
TOTAL DUE IF PAID AFTER 04/15/2018	\$62.03



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0		Apr	way	Jun					1404	Dec	Jan	Feb	Mar	_

TYPE OF SERVICE	METER RI	EAD DATES	METER F	READINGS	USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER UTL TX	02/27/2018	03/28/2018	5099000	5103000	4000 A	54.89 1.65

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SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 04/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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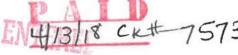
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TYPE OF	METER READ DATES		METERR	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOONT	
WATER UTL TX	02/13/2018	03/13/2018	50000	50000	0 A	27.35 0.82	





SERVICE ADDRESS: KOA PUMF	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 04/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/13/2018	03/12/2018	5000	5000	0 A	27.35 0.82



RECEIVED APR 0 6 2018

SERVICE ADDRESS: GRANTMH	P SEWER PLA			
ACCOUNT NUMBER 107-15200-02				
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2018	\$28.17			
TOTAL DUE IF PAID AFTER 04/15/2018	\$30.91			



CONSUMPTION FOR THE PAST 12 MONTHS

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Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER RI	METER READ DATES		READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	02/27/2018	03/26/2018	9000	9000	0 A	27.35 0.82	



RECEIVED APR 0 6 2018

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 04/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER RE	METER READ DATES		READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	02/27/2018	03/14/2018	0	0	0 A	27.35 0.82	

RECEIVED APR 0 6 2013



OTATELERIN - ATE

SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 04/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 0 Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
WATER UTL TX	02/27/2018	03/19/2018	0	0	0 A	27.35 0.82	

0



SERVICE ADDRESS: MILLER DF	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 04/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER RE	EAD DATES	METER R	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	02/13/2018	03/12/2018	0	0	0 A	27.35 0.82	



SERVICE ADDRESS: VINCENT F	PUMP STN		
ACCOUNT NUMBER	102-52480-00		
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2018	\$28.17		
TOTAL DUE IF PAID AFTER 04/15/2018	\$30.91		



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	02/13/2018	03/12/2018	11000	11000	0 A	27.35 0.82



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2			
ACCOUNT NUMBER	114-09900-00			
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2018	\$224.51			
TOTAL DUE IF PAID AFTER 04/15/2018	\$246.81			



GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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150													
0	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	02/28/2018	03/28/2018	3000	30000	27000 A	217.97 6.54	



OTATPLIPLIP DATE APALACA

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1		
ACCOUNT NUMBER	114-09970-00		
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2018	\$28.17		
TOTAL DUE IF PAID AFTER 05/15/2018	\$30.91		



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



Apr 10

CONSUMPTION FOR THE PAST 12 MONTHS

May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	03/28/2018	04/23/2018	27000	27000	0 A	27.35
UILIX			. 6	THE PARTY AND ADDRESS.		0.82



RECEIVED MAY 0 7 2018

ATATPEPLIT NAME APIALIANA

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2018	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



												Mar	
00													
50													
0	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb		Apr

TYPE OF	METER RE	EAD DATES	METER READINGS		USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	03/28/2018	04/23/2018	30000	30000	0 A	27.35 0.82	

RECEIVED MAY 0 7 2018

APAPPEEPLIP NAME ANIALIAALA

SERVICE ADDRESS: SEWER PLANT 605 CL			
ACCOUNT NUMBER	114-02590-01		
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2018	\$176.63		
TOTAL DUE IF PAID AFTER 05/15/2018	\$193/8		



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST 8 PO BOX 460 CRITTENDEN KY 41030-0460



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1000	Jul	Oct	Nov. D	
0	Apr May Jun		Nov Dec	Jan Feb Mar Apr

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	03/28/2018	04/23/2018	5103000	5123000	20000 A	171.49 5.14

RECEIVED MAY 0 7 2018

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2018	\$80.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

OTATELERAL DATE ANIALIANA

TYPE OF	METER R	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER	03/13/2018	04/11/2018	50000	50000	0 A	27.35
UTL TX						0.82

RECEIVED MAY 0 7 2018

SERVICE ADDRESS: KOA PUMF	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER READINGS		USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	03/12/2018	04/11/2018	5000	5000	0 A	27.35 0.82	

RECEIVED MAY 07 2018

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	03/26/2018	04/27/2018	9000	9000	0 A	27.35 0.82

RECEIVED MAY 0 7 2018



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2018	\$30,91

CONSUMPTION FOR THE PAST 12 MONTHS

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Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

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TYPE OF	METER R	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	03/14/2018	04/27/2018	0	0	0 A	27.35 0.82





SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	03/19/2018	04/26/2018	0	0	0 A	27.35 0.82

RECEIVED MAY 0 7 2018



SERVICE ADDRESS: MILLER DF	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460

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TYPE OF	METER RI	EAD DATES	METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	03/12/2018	04/17/2018	0	0	0 A	27.35 0.82

RECEIVED MAY 0 7 2018

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2018	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS Sep 10

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0	Apr May Jun Jul A	Aug	Oct	Nov	Dec	Jan	Feb	Mar	Apr	

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	03/12/2018	04/11/2018	11000	11000	0 A	27.35 0.82



RECEIVED MAY 07 2018
5/14/18 CK# 7598

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 06/15/2018	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460
CRITTENDEN KY 41030-0460



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CONSUMPTION FOR THE PAST 12 MONTHS

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ITPEOF	METERIX	LAD DAILS	MEILIN	CLADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	04/11/2018	05/11/2018	11000	11000	0 A	27.35 0.82	

6/3/18 CX#7637

OTATELELIT DATE AGGINGOLO

SERVICE ADDRESS: MILLER DR PUMP STN						
ACCOUNT NUMBER	103-62940-00					
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2018	\$28.17					
TOTAL DUE IF PAID AFTER 06/15/2018	\$30.91					



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0 May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	04/17/2018	05/11/2018	0	0	0 A	27.35 0.82	



PO Box 188
Crittenden KY 41030

SERVICE ADDRESS: OAKWOOD DR PUMP S						
ACCOUNT NUMBER	103-67650-00					
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2018	\$28.17					
TOTAL DUE IF PAID AFTER 06/15/2018	\$30.91					

CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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U	2012/2019 11:00			10 mm									

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	04/26/2018	05/29/2018	0	0	0 A	27.35 0.82	



SERVICE ADDRESS: KENRICK PUMP STN ACCOUNT NUMBER 107-04250-00 TOTAL AMOUNT DUE ON OR BEFORE \$28.17 06/15/2018 TOTAL DUE IF PAID AFTER \$30.91 06/15/2018

CONSUMPTION FOR THE PAST 12 MONTHS

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May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

GRANT CO SANITARY SEWER DIST **PO BOX 460**

CRITTENDEN KY 41030-0460

TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	04/27/2018	05/29/2018	0	0	0 A	27.35 0.82	
					20.00		



SERVICE ADDRESS: GRANTMHP SEWER PLA						
ACCOUNT NUMBER	107-15200-02					
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2018	\$28.17					
TOTAL DUE IF PAID AFTER 06/15/2018	\$30.91					



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May

TYPE OF	MEIEKK	EAD DATES	MEIEKE	CEADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	04/27/2018	05/29/2018	9000	9000	0 A	27.35 0.82	



SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 06/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



0	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Mar

TYPE OF	METER RE	AD DATES	METER R	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	04/11/2018	05/14/2018	5000	5000	0 A	27.35 0.82	



SERVICE ADDRESS: SHERMAN PUMP STN						
ACCOUNT NUMBER	107-68200-00					
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2018	\$28.17					
TOTAL DUE IF PAID AFTER 06/15/2018	\$60.97					



CONSUMPTION FOR THE PAST 12 MONTHS

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May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

GRANT CO SANITARY SEWER DIST	7
PO BOX 460	
CRITTENDEN KY 41030-0460	

TYPE OF	METERRE	EAD DATES	METER	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	04/11/2018	05/14/2018	50000	50000	0 A	27.35 0.82	



MESSAGES

OTATEMENT DATE. 00/04/0040

CTATESPAIT DATE. OCIO4 MAAA

SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2018	\$457.04
TOTAL DUE IF PAID AFTER 06/15/2018	\$501.41



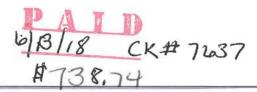
CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	04/23/2018	05/30/2018	5123000	5184000	61000 A	443.73 13.31	



OTATEMENT DATE . ACKA 10040

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 06/15/2018	\$30.91

CONSUMPTION FOR THE PAST 12 MONTHS

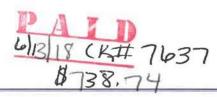


GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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150												
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TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	04/23/2018	05/30/2018	30000	30000	0 A	27.35 0.82	



TYPE OF

OTATERELE DATE . OCIO 10010

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 06/15/2018	\$30.81



CONSUMPTION FOR THE PAST 12 MONTHS

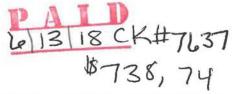
GRANT CO SANITARY SEWER DIST 10 PO BOX 460 CRITTENDEN KY 41030-0460



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0	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May

TITLO					USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	04/23/2018	05/30/2018	27000	27000	0 A	27.35 0.82



SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 07/15/2018	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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5	- 8	
0	Jun Jul Aug	Oct Nov Dec Jan Feb Mar Apr May

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	05/11/2018	06/13/2018	11000	12000	1000 A	27.35 0.82



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SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 07/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

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TYPE OF	METER RI	EAD DATES	METERR	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	05/11/2018	06/15/2018	0	0	0 A	27.35 0.82



RECEIVED JUL 0 5 2018

SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 07/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

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TYPE OF	METERR	EAD DATES	METERR	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	05/29/2018	06/28/2018	0	0	0 A	27.35 0.82



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2018	\$0.00
TOTAL DUE IF PAID AFTER 07/15/2018	\$0.00



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CONSUMPTION FOR THE PAST 12 MONTHS

Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

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PO BOX 460 CRITTENDEN KY 41030-0460

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GRANT CO SANITARY SEWER DIST

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PREVIOUS BALANCE						-28.17
WATER	05/29/2018	06/28/2018	0	0	0 A	27.35

RECEIVED JUL 0 5 2018

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 07/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460

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TYPE OF	METERRI	EAD DATES	METERR	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	05/29/2018	06/28/2018	9000	9000	0 A	27.35 0.82



OTATELIELE DATE

SERVICE ADDRESS: KOA PUMF	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 07/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	ANIOUNT
WATER UTL TX	05/14/2018	06/18/2018	5000	5000	0 A	27.35 0.82



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 07/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0

0

Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	05/14/2018	06/13/2018	50000	50000	0 A	27.35 0.82





SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2018	\$511.76
TOTAL DUE IF PAID AFTER 07/15/2018	\$561.45



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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1000	Jun Jul	Oct	Nov	Dec	i i i	2.0		Anr	May	Jun	
0					Jan	Feb	Mar	Api			

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	05/30/2018	06/26/2018	5184000	5253000	69000 A	496.85 14.91

RECEIVED JUL 0 5 2018



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 07/15/2018	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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0	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb		Apr	May	Jun

TYPE OF SERVICE	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	05/30/2018	06/26/2018	30000	30000	0 A	27.35 0.82	





SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1			
ACCOUNT NUMBER	114-09970-00			
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2018	\$28.17			
TOTAL DUE IF PAID AFTER 07/15/2018	\$30.91			



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	MEIEKK	EAU DATES	MICIERR	CADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
WATER UTL TX	05/30/2018	06/27/2018	27000	27000	0 A	27.35 0.82	

RECEIVED JUL 0 5 2018



SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 08/15/2018	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER RI	EAD DATES	METER	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	06/13/2018	07/12/2018	12000	12000	0 A	27.35 0.82	

RECEIVED AUG 0 3 2018



OTATELIER DATE 00/04/0040

SERVICE ADDRESS: MILLER DE	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 08/15/2018	\$20.91



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460



0													
0	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	06/15/2018	07/12/2018	0	0	0 A	27.35 0.82	



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 08/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460

0 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

TYPE OF	METERRE	EAD DATES	MEIER	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	06/28/2018	07/25/2018	0	0	0 A	27.35 0.82



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2018	\$0.00
TOTAL DUE IF PAID AFTER 08/15/2018	\$0.00



CONSUMPTION FOR THE PAST 12 MONTHS

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Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PREVIOUS BALANCE WATER UTL TX	06/28/2018	07/25/2018	0	0	0 A	-28.17 27.35 0.82

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 08/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	06/28/2018	07/26/2018	9000	9000	0 A	27.35 0.82



SERVICE ADDRESS: KOA PUMF	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 08/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460



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TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	06/18/2018	07/12/2018	5000	5000	0 A	27.35 0.82

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 08/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



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Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	06/13/2018	07/13/2018	50000	50000	0 A	27.35 0.82

RECEIVED AUG 0 3 2018

SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2018	\$190.31
TOTAL DUE IF PAID AFTER 08/15/2018	\$208.79



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

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TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT	
SERVICE	SERVICE PREVIOUS CURF	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	06/26/2018	07/25/2018	5253000	5275000	22000 A	184.77 5.54	



TYPE OF

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 08/15/2018	\$30.91



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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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CONSUMPTION FOR THE PAST 12 MONTHS

Jul Aug Sep Oct Nov Dec Jan Feb

METER R	READINGS	USAGE	AMOUNT	
ous	CURRENT	(GALLONS)	AMOUNT	

					00/102	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	06/26/2018	07/25/2018	30000	30000	0 A	27.35 0.82	

RECEIVED AUG 0 3 2018

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 08/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460



0													
0	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul

TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	06/27/2018	07/25/2018	27000	27000	0 A	27.35 0.82

RECEIVED AUG 0 3 2018

MESSAGES

OTATELLE DATE. ANIALIANA

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2018	\$30.91

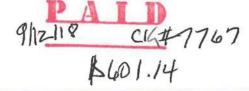


GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TIPEOF	METER READ DATES		MICH CIVIT	LADINOS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	07/12/2018	08/13/2018	12000	12000	0 A	27.35 0.82	



SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METERRE	AD DATES	METERA	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	07/12/2018	08/28/2018	0	1000	1000 A	27.35 0.82	



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0

Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF	METER RE	AD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	07/25/2018	08/28/2018	0	0	0 A	27.35 0.82



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2018	\$30.82



CONSUMPTION FOR THE PAST 12 MONTHS

0

Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RE	AD DATES	TES METER READINGS USAGE		USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	07/25/2018	08/28/2018	0	0	0 A	27.35 0.82	



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



1 TPE OF	MILITARIA	ADDAILS	METER	CLADINOS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	07/26/2018	08/28/2018	9000	9000	0 A	27.35 0.82	



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SERVICE ADDRESS: KOA PUMF	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
		CORRENT	(OALLONS)	ALTO LABOR DE LA COLONIA DE LA
08/13/2018	5000	5000	0 A	27.35 0.82
3	3 08/13/2018	3 08/13/2018 5000	3 08/13/2018 5000 5000	3 08/13/2018 5000 5000 0 A



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0

Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	07/13/2018	08/13/2018	50000	50000	0 A	27.35 0.82



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2018	\$347.61
TOTAL DUE IF PAID AFTER 09/15/2018	\$381.36



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST 8 PO BOX 460 CRITTENDEN KY 41030-0460



2000	Aug Sep											
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0			NOV	Dec	Jan	Feb	Mar	Apr			Jul	

TYPE OF	METER RE	AD DATES	METERR	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	07/25/2018	08/23/2018	5275000	5320000	45000 A	337.49 10.12	





SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

300

150

Aug Sep Oct Nov Dec Jan Feb Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RE	AD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	07/25/2018	08/23/2018	30000	30000	0 A	27.35 0.82



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



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0	Aug Se	ep Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug

TYPE OF	METER RE	AD DATES	METER	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	07/25/2018	08/23/2018	27000	27000	0 A	27.35 0.82



SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2018	\$30.91



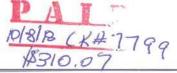
GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



	Sep									Jun			
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0		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May		Jul	Aug	Sep

CONSUMPTION FOR THE PAST 12 MONTHS

TYPE OF	METER RE	EAD DATES	METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	08/13/2018	09/13/2018	12000	12000	0 A	27.35 0.82



SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

Sep

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	08/28/2018	09/14/2018	1000	1000	0 A	27.35 0.82



SERVICE ADDRESS: OAKWOOI	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2018	\$30.91

CONSUMPTION FOR THE PAST 12 MONTHS

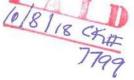
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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER RI	METER READ DATES		READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	08/28/2018	09/25/2018	0	0	0 A	27.35
UILIX					2016	0.82



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



0 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

TYPE OF	METER RE	METER READ DATES		READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	08/28/2018	09/27/2018	0	0	0 A	27.35 0.82	



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2018	\$56.54
TOTAL DUE IF PAID AFTER 10/15/2018	\$62.03



GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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750	100	Oct							Мау	Jun			
/50			Nov	Dec				Apr		100	Jul	Aug	
0	-35		100		Jan	Feb	Mar	, pi		-			Sep

TYPE OF SERVICE	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	08/23/2018	09/18/2018	0	1000	1000 A	54.89 1.65



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

300 Mar
150
0 Sep Oct Nov Dec Jan Feb Apr May Jun Jul Aug Sep

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE (GALLONS)	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER UTL TX	08/23/2018	09/27/2018	30000	30000	0 A	27.35 0.82

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PO BOX 460

CTATERIENT DATE: 40/04/0040

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1		
ACCOUNT NUMBER	114-09970-00		
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2018	\$28.17		
TOTAL DUE IF PAID AFTER 10/15/2018	\$30.91		



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST **CRITTENDEN KY 41030-0460**



0 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

TYPE OF	METER R	METER READ DATES		READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	08/23/2018	09/27/2018	27000	27000	O A	27.35 0.82	
					10/8/18	CK#9799	

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SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2018	\$30.91

CONSUMPTION FOR THE PAST 12 MONTHS

0 0 0

Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER	08/28/2018	09/27/2018	9000	9000	0 A	27.35
UTL TX						0.82



SERVICE ADDRESS: KOA PUMF	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2018	\$30.91

CONSUMPTION FOR THE PAST 12 MONTHS

0

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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

GRANT CO SANITARY SEWER DIST **PO BOX 460**

CRITTENDEN KY 41030-0460

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	08/13/2018	09/14/2018	5000	5000	0 A	27.35 0.82



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2018	\$30.91

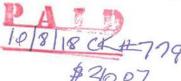
CONSUMPTION FOR THE PAST 12 MONTHS

0 0

Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	08/13/2018	09/14/2018	50000	50000	0 A	27.35 0.82



SERVICE ADDRESS: 605 CLAIBORNE PUMP STN #1 ACCOUNT NUMBER 114-09970-00 TOTAL AMOUNT DUE ON OR BEFORE \$28.17 11/15/2018 TOTAL DUE IF PAID AFTER 11/15/2018

CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

METER READ DATES METER READINGS TYPE OF USAGE **AMOUNT** (GALLONS) SERVICE **PREVIOUS** CURRENT **PREVIOUS** CURRENT WATER 09/27/2018 10/23/2018 27000 27000 OA 27.35 UTL TX 0.82

RECEIVED NOV 05 2003

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 11/15/2018	\$30.91





GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS Mar

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TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	09/27/2018	10/23/2018	30000	30000	0 A	27.35 0.82



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2018	\$107.20
TOTAL DUE IF PAID AFTER 11/15/2018	\$117.60

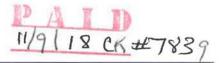






Jan Feb Mar

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	09/18/2018	10/15/2018	1000	12000	11000 A	104.08 3.12



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 11/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0 0

Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	09/14/2018	10/15/2018	50000	50000	0 A	27.35 0.82



SERVICE ADDRESS: KOA PUMF	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 11/15/2018	\$30.01



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460

SERVICE	METER READ DATES		WETER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	09/14/2018	10/15/2018	5000	5000	0 A	27.35 0.82



TYPE OF

SERVICE ADDRESS: GRANTMHP SEWER PLA ACCOUNT NUMBER 107-15200-02 TOTAL AMOUNT DUE ON OR BEFORE \$28.17 11/15/2018 TOTAL DUE IF PAID AFTER \$30.8 11/15/2018

CONSUMPTION FOR THE PAST 12 MONTHS

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METER READINGS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

USAGE

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460

					00/102	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	09/27/2018	10/30/2018	9000	9000	0 A	27.35 0.82	

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 11/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

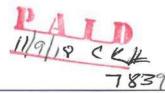
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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	09/27/2018	10/30/2018	0	0	0 A	27.35 0.82



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 11/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST

PO BOX 460 CRITTENDEN KY 41030-0460 0 Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

SERVICE	MILIEN NEAD DATES		MILTER INCAPINGO		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	09/25/2018	10/25/2018	0	0	0 E	27.35 0.82



SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 11/15/2018	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Sep Oct

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	
WATER UTL TX	09/14/2018	10/12/2018	0	0	0 A	27.35 0.82



MESSAGES

SERVICE ADDRESS: VINCENT PUMP STN ACCOUNT NUMBER 102-52480-00 TOTAL AMOUNT DUE ON OR BEFORE \$28.17 11/15/2018 TOTAL DUE IF PAID AFTER \$30.91 11/15/2018

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CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May

Jul Aug Sep Oct

GRANT CO SANITARY SEWER DIST

PO BOX 460 CRITTENDEN

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N KY	41030-0460		

TYPE OF	METER RI	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	09/13/2018	10/12/2018	12000	12000	0 A	27.35 0.82



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 12/15/2018	\$39.91

CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

TYPE OF	METER RI	EAD DATES	METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	10/30/2018	11/28/2018	0	0	0 A	27.35 0.82

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 12/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov



TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	10/30/2018	11/28/2018	9000	9000	0 A	27.35 0.82

SERVICE ADDRESS: KOA PUMF	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 12/15/2018	\$30.91

CONSUMPTION FOR THE PAST 12 MONTHS

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Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov



TYPE OF	METER R	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	10/15/2018	11/13/2018	5000	5000	0 A	27.35 0.82

SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 12/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Nov Dec Jan Feb Mar Apr May Jun Jul Sep Oct Nov



TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	10/12/2018	11/14/2018	0	0	0 A	27.35 0.82

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 12/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS



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TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	10/15/2018	11/13/2018	50000	50000	0 A	27.35 0.82



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2018	\$210.83
TOTAL DUE IF PAID AFTER 12/15/2018	\$231.30



CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF SERVICE	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	10/15/2018	11/13/2018	12000	37000	25000 A	204.69 6.14



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 12/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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150
0 Nov Dec Jan Feb Apr May Jun Jul Aug Sep Oct Nov



TYPE OF SERVICE	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	10/23/2018	11/29/2018	30000	30000	0 A	27.35 0.82

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 12/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov



TYPE OF	METER READ DATES		METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	10/23/2018	11/29/2018	27000	27000	0 A	27.35 0.82



SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 12/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

Jun

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0 Nov Dec Jan Feb Mar Apr May Jul Aug Sep Oct Nov



TYPE OF	METER R	METER READ DATES		READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER	10/12/2018	11/13/2018	12000	12000	0 A	27.35	
UTL TX						0.82	



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2018	\$28.17
TOTAL DUE IF PAID AFTER 12/15/2018	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 0 May Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	10/25/2018	-05/30/2017 11/29/18	0	0	0 A	27.35 0.82

0



SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 01/15/2019	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS Jun Dec Dec Dec Jul Aug Sep Oct Nov

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/13/2018	12/10/2018	12000	13000	1000 A	27.35 0.82

SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 01/15/2019	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER R	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/14/2018	12/10/2018	0	0	0 A	27.35 0.82



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 01/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/29/2018	12/17/2018	0	0	0 A	27.35 0.82



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 01/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460

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TYPE OF	METER RI	EAD DATES	METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/28/2018	12/17/2018	0	0	0 A	27.35 0.82



MESSAGES

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 01/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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0 0

Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec



	TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
	SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX		11/28/2018	12/17/2018	9000	9000	0 A	27.35 0.82



SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 01/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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0	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	

TYPE OF	METER R	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/13/2018	12/10/2018	5000	5000	0 A	27.35 0.82

SERVICE ADDRESS: SHERMAN	PUMP STN	
ACCOUNT NUMBER	107-68200-00	
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2019	\$28.17	
TOTAL DUE IF PAID AFTER 01/15/2019	\$30.91	

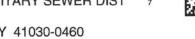


CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec



TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/13/2018	12/10/2018	50000	50000	0 A	27.35 0.82

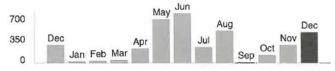
SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2019	\$333.94
TOTAL DUE IF PAID AFTER 01/15/2019	\$366.36



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RI	AD DATES METER READIN		READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	11/13/2018	12/10/2018	37000	80000	43000 A	324.21 9.73



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1		
ACCOUNT NUMBER	114-09970-00		
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2019	\$28.17		
TOTAL DUE IF PAID AFTER 01/15/2019	\$30.91		



CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec



TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/29/2018	12/18/2018	27000	27000	0 A	27.35 0.82

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 01/15/2019	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RI	METER READ DATES		METER READINGS		AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	11/29/2018	12/18/2018	30000	30000	0 A	27.35 0.82

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 02/15/2019	\$30.91





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TYPE OF	METER READ DATES		METER	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	12/10/2018	01/11/2019	13000	13000	0 A	27.35 0.82



SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 02/15/2019	\$30.91





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TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	12/10/2018	01/11/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 02/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan



TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	12/17/2018	01/29/2019	0	0	0 E	27.35 0.82

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 02/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

TYPE OF SERVICE	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER	12/17/2018	01/29/2019	0	0	0 E	27.35



SERVICE ADDRESS: GRANTMHP SEWER PLA				
ACCOUNT NUMBER	107-15200-02			
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2019	\$28.17			
TOTAL DUE IF PAID AFTER 02/15/2019	\$30.91			



CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan



TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	12/17/2018	01/29/2019	9000	9000	0 E	27.35 0.82



SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 02/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	12/10/2018	01/11/2019	5000	5000	0 A	27.35 0.82



MESSAGES

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 02/15/2019	\$30.91



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CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460

TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER	12/10/2018	01/11/2019	50000	50000	0 A	27.35

0.82

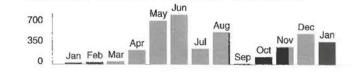
MESSAGES

SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2019	\$258.71
TOTAL DUE IF PAID AFTER 02/15/2019	\$283.83





GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

TYPE OF	METER RE	AD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	12/10/2018	01/11/2019	80000	112000	32000 A	251.17 7.54



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 02/15/2019	\$30.91



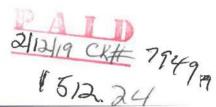
GRANT CO SANITARY SEWER DIST 9 PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

300													
50													
0	Jan	Feb	A	pr I	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan

TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	12/18/2018	01/25/2019	30000	30000	0 A	27.35



MESSAGES

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 02/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0 0

0

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

TYPE OF	METER RE	AD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER	12/18/2018	01/31/2019	27000	27000	0 E	27.35
UTL TX						0.82



SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 03/15/2019	\$30.91





CON	SUM	PTI	ON	FOI	R T	HE	PA	ST	121	ON	NTH	IS	
					Jun						Dec		Feb
10													
5					6						33		
0	Feb	Mar	Apr	May		Jul	Aug	Sep	Oct	Nov		Jan	

TYPE OF	METER R	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
WATER UTL TX	01/11/2019	02/11/2019	13000	14000	1000 A	27.35 0.82	

SERVICE ADDRESS: MILLER DF	R PUMP STN		
ACCOUNT NUMBER	103-62940-00		
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2019	\$28.17		
TOTAL DUE IF PAID AFTER 03/15/2019	\$30.91		



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER R	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	VIOUS CURRENT PREVIOUS		CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	01/11/2019	02/11/2019	0	0	0 A	27.35 0.82	

PO BOX 460

SERVICE ADDRESS: OAKWOOD	DR PUMP ST		
ACCOUNT NUMBER	103-67650-00		
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2019	\$28.17		
TOTAL DUE IF PAID AFTER 03/15/2019	\$30.91		



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST CRITTENDEN KY 41030-0460

0 0 Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

TYPE OF	METER RE	EAD DATES	METER R	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
WATER UTL TX	01/29/2019	02/26/2019	0	0	0 A	27.35 0.82	

0



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 03/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS



0														
0														
0	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	PREVIOUS CURRENT P		PREVIOUS CURRENT		AWOUNT	
WATER UTL TX	01/29/2019	02/26/2019	0	0	0 A	27.35 0.82	



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 03/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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	Feb Mar Apr Mar	tun lu	I Aug Co	n Oct No	ou Doc le	n Eah
0	Len Mai Whi Ma	y Juli Ju	nuy se	D OCT IN	DA DEC 20	III I GD

TYPE OF	METER RE	EAD DATES	METER R	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	01/29/2019	02/14/2019	9000	9000	0 A	27.35 0.82	



SERVICE ADDRESS: KOA PUMF	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 03/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0 0 0

Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460

TYPE OF	METER R	EAD DATES	METER R	READINGS	USAGE	27.35 0.82	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	01/11/2019	02/14/2019	5000	5000	3/12 A	27.35 0.82	

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 03/15/2019	\$30.91



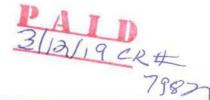
CONSUMPTION FOR THE PAST 12 MONTHS

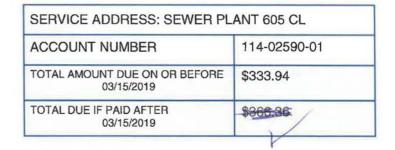
0 0

GRANT CO SANITARY SEWER DIST

PO BOX 460 CRITTENDEN KY 41030-0460 0 Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	01/11/2019	02/14/2019	50000	50000	0 A	27.35 0.82	







GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

1500													Feb
750			1000	May	Jun		Aug			Minor	Dec	Jan	
0	Feb	Mar	Apr			Jul		Sep	Oct	Nov		Juli	

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PREVIOUS BALANCE WATER UTL TX	01/11/2019	02/14/2019	112000	226000	114000 A	-485.58 795.65 23.87	



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 03/15/2019	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

300		Mar										
150		100										
0	Feb	Apr	May Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	

TYPE OF	METER RE	AD DATES	METER R	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	01/25/2019	02/25/2019	30000	30000	0 A	27.35 0.82	



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 03/15/2019	\$86,91



CONSUMPTION FOR THE PAST 12 MONTHS

0

0

0

Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb



TYPE OF SERVICE	METER RI	METER READ DATES		METER READINGS		AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	ANIOUNT
WATER UTL TX	01/31/2019	02/13/2019	27000	27000	0 A	27.35 0.82



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2019	\$56.54
TOTAL DUE IF PAID AFTER 04/15/2019	\$62.03



CONSUMPTION FOR THE PAST 12 MONTHS

1500
750
May Jun Aug Sep Oct Nov Dec Jan Mar

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/14/2019	03/12/2019	226000	228000	2000 A	54.89 1.65

RECEIVED APR 0 3 2019

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 04/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0 0

0

Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	TYPE OF METER READ DATES METER READINGS		READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	02/14/2019	03/12/2019	50000	50000	0 A	27.35 0.82

SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 04/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0

0

Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RE	METER READ DATES		METER READINGS		AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/14/2019	03/12/2019	5000	5000	0 A	27.35 0.82

RECEIVED APR 0 3 2019

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 04/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/14/2019	03/25/2019	9000	9000	0 A	27.35 0.82

RECEIVED APR 0 3 2019

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 04/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0 0

0

Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF SERVICE	METER RE	METER READ DATES		METER READINGS		AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/26/2019	03/22/2019	0	0	0 A	27.35 0.82

RECEIVED APR 0 3 2019

SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 04/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0 0 0

Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	02/26/2019	03/21/2019	0	0	0 A	27.35 0.82





SERVICE ADDRESS: MILLER DE	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 04/15/2019	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



Aug 10

CONSUMPTION FOR THE PAST 12 MONTHS

5 0 Mar Apr May Jun Jul Sep Oct Nov Dec Jan Feb Mar

TYPE OF	METER RI	EAD DATES	METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/11/2019	03/13/2019	0	0	0 A	27.35 0.82

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 04/15/2019	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



		Jun						Dec		Feb	
10		13						99		1010	
5		599									
0	Mar Apr May	10	Jul	Aug	Sep	Oct	Nov	1	Jan	1	Mar

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/11/2019	03/12/2019	14000	14000	0 A	27.35 0.82

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 04/15/2019	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/25/2019	03/25/2019	30000	30000	0 A	27.35 0.82

RECEIVED APR 0 3 2019

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 04/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0

Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/13/2019	03/12/2019	27000	27000	0 A	27.35 0.82

RECEIVED APR 0 3 2019

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0

Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

GRANT CO SANITARY SEWER DIST

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PO BOX 460	
CRITTENDEN KY 41030-0460	

TYPE OF	METER READ DATES		METER READINGS		USAGE	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	03/12/2019	04/11/2019	0	0	0 A	27.35 0.82
OIL IX			PA		ENTERED	0.02





SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0 0 0

Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

TYPE OF	METER R	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	03/25/2019	04/24/2019	30000	30000	0 A	27.35 0.82



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2019	\$251.87
TOTAL DUE IF PAID AFTER 05/15/2019	\$276.32



CONSUMPTION FOR THE PAST 12 MONTHS

1500
750
Apr
Apr
Jul
Aug
Sep
Oct
Nov
Dec
Jan
Apr
Mar



TYPE OF	OF METER READ D		METER READ DATES METER READINGS		READINGS	USAGE	AMOUNT
SERVICE PREVIOUS	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	03/12/2019	04/11/2019	228000	259000	31000 A	244.53 7.34	
UTL TX					III.	7.3	



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

TYPE OF	METER RI	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	03/12/2019	04/11/2019	50000	50000	0 A	27.35 0.82





SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 0 O Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

TYPE OF	METER RI	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	03/12/2019	04/11/2019	5000	5000	0 A	27.35 0.82



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0 0

0

Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT (GALLON	(GALLONS)	AWOUNT
WATER UTL TX	03/25/2019	04/23/2019	9000	9000	0 A	27.35 0.82



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0 0

0

Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	03/22/2019	04/16/2019	0	0	0 A	27.35 0.82

RECEIVED MAY 0 6 2000



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0 0

0

Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	03/21/2019	04/22/2019	0	0	0 A	27.35 0.82

RECEIVED MAY 0 6 2019



SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2019	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

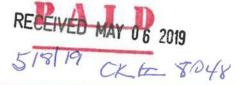


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CONSUMPTION FOR THE PAST 12 MONTHS

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0	Apr May Jun	Jul	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apı

TYPE OF	METER RI	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	03/13/2019	04/15/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 05/15/2019	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CON	SUMPTION		THE PA			
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10	- 10			100	1 1	
5	- 1	1		- 80	8 10	
0	Apr May	Jul Aug	Sep Oct	Nov	Jan	Mar Apr

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	03/12/2019	04/11/2019	14000	14000	0 A	27.35 0.82
					10 to.	

RECEIVED MAY 0 6 2019







SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 06/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

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TYPE OF SERVICE	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	04/11/2019	05/16/2019	0	0	0 A	27.35 0.82

RECEIVED JUN 1 0 2019

SERVICE ADDRESS: CLAIBORNE PUMP ST				
ACCOUNT NUMBER	114-09900-00			
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2019	\$28.17			
TOTAL DUE IF PAID AFTER 06/15/2019	\$30.91			



CONSUMPTION FOR THE PAST 12 MONTHS

0 0 0

May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460

TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	04/24/2019	05/24/2019	30000	30000	0 A	27.35 0.82



RECEIVED JUN 1 0 2019

SERVICE ADDRESS: SEWER PLANT 605 CL				
ACCOUNT NUMBER	114-02590-01			
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2019	\$716.93			
TOTAL DUE IF PAID AFTER 06/15/2019	\$786.54			

CONSUMPTION FOR THE PAST 12 MONTHS



GRANT CO SANITARY SEWER DIST 8 PO BOX 460

CRITTENDEN KY 41030-0460



750 May Jun Aug Dec ...

TYPE OF SERVICE	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	04/11/2019	05/17/2019	259000	358000	99000 A	696.05 20.88

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 06/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May

TYPE OF SERVICE	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	04/11/2019	05/14/2019	50000	50000	0 A	27.35 0.82

RECEIVED JUN 1 0 2019

SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 06/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER RI	METER READ DATES		READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	04/11/2019	05/16/2019	5000	5000	0 A	27.35 0.82



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 06/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	METER READ DATES		READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER	04/23/2019	05/23/2019	9000	9000	0 A	27.35
UTL TX						0.82





SERVICE ADDRESS: KENRICK F	PUMP STN	
ACCOUNT NUMBER 107-04250-00		
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2019	\$28.17	
TOTAL DUE IF PAID AFTER 06/15/2019	\$30.91	



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	04/16/2019	05/23/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 06/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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May May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

GRANT CO SANITARY SEWER DIST PO BOX 460 **CRITTENDEN KY 41030-0460**

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMICOIVI
WATER UTL TX	04/22/2019	05/30/2017	0	0	0 A	27.35 0.82

RECEIVED JUN 1 0 2019



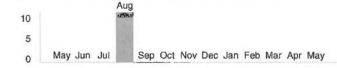
SERVICE ADDRESS: MILLER DR	PUMP STN		
ACCOUNT NUMBER 103-62940-00			
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2019	\$28.17		
TOTAL DUE IF PAID AFTER 06/15/2019	\$30.91		



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	04/15/2019	05/15/2019	REC	ENED JUN 10	2019 ° A	27.35 0.82

SERVICE ADDRESS: VINCENT F	PUMP STN		
ACCOUNT NUMBER	102-52480-00		
TOTAL AMOUNT DUE ON OR BEFORE \$28.17			
TOTAL DUE IF PAID AFTER 06/15/2019	\$30.91		



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



	Ju	n	Dec	Feb
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CONSTIMPTION FOR THE PAST 12 MONTHS

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	04/11/2019	05/15/2019	14000	14000	0 A	27.35 0.82

RECEIVED JUN 1 0 2019

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 07/15/2019	\$30.92



CONSUMPTION FOR THE PAST 12 MONTHS

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



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0	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	мау	Jun	

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	05/23/2019	06/24/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 07/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	05/23/2019	06/24/2019	9000	9000	0 A	27.35 0.82

7/9/19 CK#8138 \$1394.49 RECEIVED JUL 1 0 2019

SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 07/15/2019	\$30.97



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Jun	

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	05/30/2017	06/27/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 07/15/2019	\$30/91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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5	- 1	B.										
0	Jun Jul	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	

TYPE OF	METER RE	METER READ DATES		READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	05/15/2019	06/12/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: VINCENT I	PUMP STN		
ACCOUNT NUMBER	102-52480-00		
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2019	\$28.17		
TOTAL DUE IF PAID AFTER 07/15/2019	\$30.91		



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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5					100			
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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
WATER UTL TX	05/15/2019	06/12/2019	14000	14000	0 A	27.35 0.82	



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 07/15/2019	\$30.81



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	
WATER UTL TX	05/16/2019	06/12/2019	0	anen ^o	0 A	27.35 0.82



RECEIVED JUL 0 5 2019

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 07/15/2019	\$39.9



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	mar	Apr	May	Jun	

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
WATER UTL TX	05/24/2019	06/21/2019	30000	30000	0 A	27.35 0.82	



RECEIVED JUL 0 5 2019

SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2019	\$1,140.96
TOTAL DUE IF PAID AFTER 07/15/2019	\$1,254.78



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST 8 PO BOX 460 CRITTENDEN KY 41030-0460



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1000	Jun	Δ	ug			. 2020	Dec		-			May	
0		Jul	S	ер	Oct	Nov	Dec	Jan		Mar	Apr		

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE (GALLONS)	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER JTL TX	05/17/2019	06/15/2019	358000	519000	161000 A	1,107.73 33.23



SERVICE ADDRESS: SHERMAN PUMP STN						
ACCOUNT NUMBER	107-68200-00					
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2019	\$28.17					
TOTAL DUE IF PAID AFTER 07/15/2019	850.99					



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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT (GALLONS)	AMOUNT		
WATER UTL TX	05/14/2019	06/12/2019	50000	52000	2000 A	27.35 0.82	

RECEIVED JUL 0 5 2019

SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 07/15/2019	\$30,01



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0 Jun J	Jul Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	05/16/2019	06/12/2019	5000	5000	0 A	27.35 0.82

RECEIVED JUL 1 0 2019

SERVICE ADDRESS: 605 CLAIBORNE PUMP STN #1							
ACCOUNT NUMBER	114-09970-00						
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2019	\$28.17						
TOTAL DUE IF PAID AFTER 08/15/2019	\$30.91						



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



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0	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	
WATER UTL TX	06/12/2019	07/12/2019	0	0	0 A	27.35 0.82

RECEIVED AUG 0 6 2019

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SERVICE ADDRESS: CLAIBORNE PUMP STN #2						
ACCOUNT NUMBER	114-09900-00					
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2019	\$28.17					
TOTAL DUE IF PAID AFTER 08/15/2019	\$30.91					



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

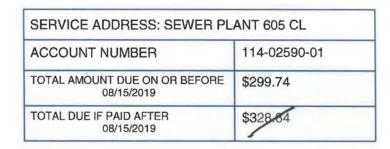


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0	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	

TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	06/21/2019	07/15/2019	30000	30000	0 A	27.35 0.82	



RECEIVED AUG 0 6 2019





CONSUMPTION FOR THE PAST 12 MONTHS

2000 Jul Aug Sep Oct Nov Dec Jan Mar Apr Jul

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	06/15/2019	07/13/2019	519000	557000	38000 A	291.01 8.73

RECEIVED AUG 0 6 2019

SERVICE ADDRESS: SHERMAN PUMP STN						
ACCOUNT NUMBER	107-68200-00					
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2019	\$28.17					
TOTAL DUE IF PAID AFTER 08/15/2019	\$30.91					

CONSUMPTION FOR THE PAST 12 MONTHS



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10 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	06/12/2019	07/12/2019	52000	52000	0 A	27.35 0.82	

RECEIVED AUG 0 6 2019



SERVICE ADDRESS: KOA PUMP	STATION		
ACCOUNT NUMBER	107-33500-00		
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2019	\$28.17		
TOTAL DUE IF PAID AFTER 08/15/2019	\$30.91		



CONSUMPTION FOR THE PAST 12 MONTHS

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Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF SERVICE	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	06/12/2019	07/15/2019	5000	5000	0 A	27.35 0.82

RECEIVED AUG 0 6 2019





SERVICE ADDRESS: GRANTMH	P SEWER PLA		
ACCOUNT NUMBER	107-15200-02		
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2019	\$28.17		
TOTAL DUE IF PAID AFTER 08/15/2019	\$30.91		



CONSUMPTION FOR THE PAST 12 MONTHS

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Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF SERVICE	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	06/24/2019	07/24/2019	9000	9000	0 A	27.35 0.82

RECEIVED AUG 0 6 2019



SERVICE ADDRESS: KENRICK F	PUMP STN		
ACCOUNT NUMBER	107-04250-00		
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2019	\$28.17		
TOTAL DUE IF PAID AFTER 08/15/2019	\$30.91		



CONSUMPTION FOR THE PAST 12 MONTHS

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Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF SERVICE	METER RI	METER READ DATES		EADINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	06/24/2019	07/24/2019	0	0	0 A	27.35 0.82

RECEIVED AUG 0 6 2019

SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 08/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr Jun Jul

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF SERVICE	METER READ DATES		METER R	EADINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	06/27/2019	07/29/2019	0	0	0 A	27.35 0.82

RECEIVED AUG 0 6 2019

PO BOX 460

CRITTENDEN KY 41030-0460

SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 08/15/2019	\$30,81



GRANT CO SANITARY SEWER DIST 2



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0	Jul	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul

CONSUMPTION FOR THE PAST 12 MONTHS

TYPE OF	METER RE	EAD DATES	METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	
WATER UTL TX	06/12/2019	07/29/2019	0	0	0 A	27.35 0.82



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SERVICE ADDRESS: VINCENT PUMP STN

ACCOUNT NUMBER 102-52480-00

TOTAL AMOUNT DUE ON OR BEFORE \$28.17

TOTAL DUE IF PAID AFTER 08/15/2019 \$30.91

CONSUMPTION FOR THE PAST 12 MONTHS

Dec

Feb

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF SERVICE	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	
WATER UTL TX	06/12/2019	07/11/2019	14000	14000	0 A	27.35 0.82

RECEIVED AUG 0 6 2019

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2019	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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5			100					
0	Aug Sep C	ct Nov	Jan	Mar	Apr	May Jun	Jul	

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	07/11/2019	08/13/2019	14000	15000	1000 A	27.35 0.82



SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2019	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	07/29/2019	08/13/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0 0

Aug Sep Oct Nov Dec Jan Feb Mar Apr Jun Jul Aug

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER RI	EAD DATES	METER	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	07/29/2019	08/29/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0 0 0

Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	07/24/2019	08/28/2019	0	0	0 A	27.35 0.82



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SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	07/24/2019	08/28/2019	9000	9000	0 A	27.35 0.82



SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0 0

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Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RE	METER READ DATES		METER READINGS		AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	07/15/2019	08/13/2019	5000	5000	0 A	27.35 0.82



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2019	\$30.91

CONSUMPTION FOR THE PAST 12 MONTHS



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



	,	Jun	
20			
10			
	Aug Sen Oct Nov Dec Jan Feb Mar Anr May	Jul Aug	

TYPE OF	METER RI	EAD DATES	METER	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	07/12/2019	08/13/2019	52000	52000 CK	0A	27.35 0.82
		M	ESSAGES		-75	



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2019	\$812.68
TOTAL DUE IF PAID AFTER 09/15/2019	\$891.58



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	07/13/2019	08/15/2019	557000	670000	113000 A	789.01 23.67



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0 0 0

Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	07/15/2019	08/23/2019	30000	30000	0 A	27.35 0.82



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 09/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0 0 0

Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER	07/12/2019	08/13/2019	0	0	0 A	27.35



SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

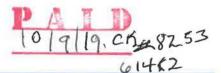
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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

GRANT CO SANIT	ARY SEWER DIS
PO BOX 460	
CRITTENDEN KY	41030-0460

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOONT
WATER UTL TX	08/13/2019	09/25/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Sep Oct Nov Dec Jan Feb Mar Apr Jun Jul Aug Sep

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RE	EAD DATES	METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	08/29/2019	09/25/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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)	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	08/28/2019	09/25/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2019	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CON	SUMPTION	FOR	THE	PAST	12 MON	ITHS	
		Dec	Feb			Aug	
10			10				
5		19	90			100	
0	Sep Oct Nov	J.	an	Mar Apr	May Jun	Jul	Sep

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	08/13/2019	09/17/2019	15000	15000	0 A	27.35 0.82



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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~	Sep	Oct	Nov	Dog	lan	Enh	Mar	Anr	MAN	tun	test	Aug	Can
0	Seh	OCI	NOV	Dec	Jan	Len	Mai	MPI	iviay	Juli	Jul	Aug	Seb

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	08/28/2019	09/25/2019	9000	9000	0 A	27.35 0.82





SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



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0	San	Oct	Nov	Doc	lan	Ech	Mar	Anr	May	bin	fol	Δυα	San	
0	Sep	OCI	IVOV	Dec	Jan	ren	IVIAI	Ahi	iviay	Juii	Jui	Aug	Seh	-

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	
WATER UTL TX	08/13/2019	09/17/2019	5000	5000	19/19 CK	27.35 0.82 # 8253

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2019	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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0	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May		Jul	Aug	Sep	

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	08/13/2019	09/17/2019	52000	52000	0 A	27.35 0.82	
OILIX					WA W	0.02	



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2019	\$361.29
TOTAL DUE IF PAID AFTER 10/15/2019	\$396.37



CONSUMPTION FOR THE PAST 12 MONTHS

2000 Jun Aug
1000 Sep Oct Nov Dec Jan Mar Apr Jul Sep



TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	08/15/2019	09/17/2019	670000	717000	47000 A	350.77 10.52	



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460

0 0 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

TYPE OF	METER RE	EAD DATES	METER R	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	08/23/2019	09/25/2019	30000	30000	0 A	27.35 0.82





SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 10/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

PO BOX 460

GRANT CO SANITARY SEWER DIST 10 CRITTENDEN KY 41030-0460

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0	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	

TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	08/13/2019	09/17/2019	0	0	0 A	27.35 0.82	



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2019	\$532.27
TOTAL DUE IF PAID AFTER 11/15/2019	\$583.95



CONSUMPTION FOR THE PAST 12 MONTHS

2000 Jun Aug Oct Nov Dec Jan Mar Apr Jul Sep Oct

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	09/17/2019	10/15/2019	717000	789000	72000 A	516.77 15.50	



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 11/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May
Jul Aug Sep Oct

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	09/17/2019	10/10/2019	52000	52000	0 A	27.35 0.82



SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 11/15/2019	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	Oct Nov	Ja	n Ma	r Apr May	Jun Jul	Sep Oct

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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	09/17/2019	10/10/2019	15000	15000	AOAT	27.35 0.82

SERVICE ADDRESS: MILLER DF	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 11/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	09/25/2019	10/16/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 11/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr Jun Jul Aug Sep Oct



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWICONT
WATER UTL TX	09/25/2019	10/21/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 11/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	09/25/2019	10/17/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 11/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct



TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
WATER UTL TX	09/25/2019	10/22/2019	9000	9000	0 A	27.35 0.82	



SERVICE ADDRESS: KOA PUMP STATION						
ACCOUNT NUMBER	107-33500-00					
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2019	\$28.17					
TOTAL DUE IF PAID AFTER 11/15/2019	\$30.91					



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	09/17/2019	10/10/2019	5000	5000	0 A	27.35 0.82	



SERVICE ADDRESS: 605 CLAIBORNE PUMP STN #1							
ACCOUNT NUMBER	114-09970-00						
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2019	\$28.17						
TOTAL DUE IF PAID AFTER 11/15/2019	\$30.91						



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

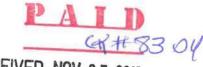


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0	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	09/17/2019	10/15/2019	0	0	0 A	27.35 0.82





RECEIVED NOV 0 7 2019

SERVICE ADDRESS: CLAIBORNE PUMP STN #2						
ACCOUNT NUMBER	114-09900-00					
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2019	\$28.17					
TOTAL DUE IF PAID AFTER 11/15/2019	\$30.91					



CONSUMPTION FOR THE PAST 12 MONTHS

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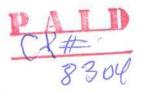
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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	09/25/2019	10/28/2019	30000	30000	0 A	27.35 0.82	



SERVICE ADDRESS: 605 CLAIBORNE PUMP STN #1							
ACCOUNT NUMBER	114-09970-00						
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2019	\$28.17						
TOTAL DUE IF PAID AFTER 12/15/2019	\$30.91						



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AIVIOUNT
WATER UTL TX	10/15/2019	11/12/2019	0	0	0 A	27.35 0.82



RECEIVED DEC 0 6 2019

SERVICE ADDRESS: CLAIBORN	
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 12/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov



TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	10/28/2019	11/21/2019	30000	30000	0 A	27.35 0.82



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2019	\$99.49
TOTAL DUE IF PAID AFTER 12/15/2019	\$109.15



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



2000					Jun				
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1000	Nov Dec Jar	100				Jul I	Sep	Oct	
0	Nov Dec Jar		Mar	Apr		Jui	COP	10	Nov

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	10/15/2019	11/12/2019	789000	799000	10000 A	96.59 2.90

RECEIVED DEC 0 6 2019

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 12/15/2019	\$30.91



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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS 20

Nov Dec Jan Feb Mar Apr May

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	10/10/2019	11/13/2019	52000	52000	0 A	27.35 0.82

RECEIVED DEC 0 6 2019

Jul Aug Sep Oct Nov

SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 12/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

0

Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	10/10/2019	11/13/2019	5000	5000	0 A	27.35 0.82



MESSAGES

CK#8341

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 12/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

METER READINGS USAGE

Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	10/22/2019	11/22/2019	9000	9000	0 A	27.35 0.82

RECEIVED DEC 0 6 2019

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 12/15/2019	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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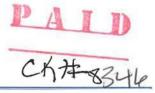
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Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF	METER RE	AD DATES	METER R	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWIOUNT	
WATER UTL TX	10/17/2019	11/22/2019	0	0	0 A	27.35 0.82	



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SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2019	\$28.17
TOTAL DUE IF PAID AFTER 12/15/2019	\$30.91



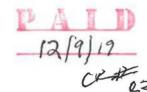
CONSUMPTION FOR THE PAST 12 MONTHS

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Nov Dec Jan Feb Mar Apr Jun Jul Aug Sep Oct Nov

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460

TYPE OF	TYPE OF METER READ DATES		METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMICONT	
WATER UTL TX	10/21/2019	11/21/2019	0	0	0 A	27.35 0.82	



SERVICE ADDRESS: MILLER DR PUMP STN					
ACCOUNT NUMBER	103-62940-00				
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2019	\$28.17				
TOTAL DUE IF PAID AFTER 12/15/2019	\$30.91				



CONSUMPTION FOR THE PAST 12 MONTHS

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Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov



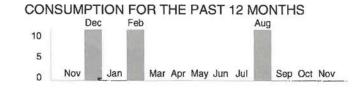
TYPE OF	METER RI	METER READ DATES		READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	10/16/2019	11/14/2019	0	0	0 A	27.35 0.82	



SERVICE ADDRESS: VINCENT PUMP STN				
ACCOUNT NUMBER	102-52480-00			
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2019	\$28.17			
TOTAL DUE IF PAID AFTER 12/15/2019	\$30.91			



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



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
WATER UTL TX	10/10/2019	11/12/2019	15000	15000	0 A	27.35 0.82	

RECEIVED DEC 0 6 2019

SERVICE ADDRESS: VINCENT PUMP STN					
ACCOUNT NUMBER	102-52480-00				
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2020	\$28.54				
TOTAL DUE IF PAID AFTER 12/15/2020	\$31.31				



CONSUMPTION FOR THE PAST 12 MONTHS

Jan

Jul Oct

Apr May Jun

Nov

Nov Dec Feb Mar Aug Sep

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PAYMENT PLAN WATER UTL TX	10/12/2020	11/10/2020	25000	26000	1000 A	0.00 27.71 0.83	

RECEIVED DEC 1 3 2020

SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

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		c Jan	Feb	Mar	Apr	Mav	Jun	Jul	Aug	Sep	Oct	Nov	
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TYPE OF	METER RE	METER READ DATES		READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	10/23/2020	11/13/2020	0	0	0 A	0.00 27.71 0.83	



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SERVICE ADDRESS: OAKWOOD	DR PUMP ST		
ACCOUNT NUMBER	103-67650-00		
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2020	\$28.54		
TOTAL DUE IF PAID AFTER 12/15/2020	\$31.31		



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 0 Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	10/23/2020	11/23/2020	0	PAI	0 A	0.00 27.71 0.83

0

DEC 1 0 2020

MESSAGES

CK# 8824

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0 0 Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	10/26/2020	11/23/2020	0	0	0 A	0.00 27.71 0.83
OILIX		D	^	Ch	FATERED	0.65



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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



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0	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	10/26/2020	11/23/2020	P9000	9000	0 A	0.00 27.71 0.83
			DEC 10 00	A THE	TREE	



SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2020	\$31,31



CONSUMPTION FOR THE PAST 12 MONTHS

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0 Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	10/12/2020	11/10/2020	5000	5000	0 A	0.00 27.71 0.83



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	10/12/2020	11/12/2020	52000 PA I	52000	0 A	0.00 27.71 0.83

DEC 1 0 2020

MESSAGES

CK#8824

SERVICE ADDRESS: SEWER PL	ANT 605 CL	
ACCOUNT NUMBER	114-02590-01	
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2020	\$194.39	
TOTAL DUE IF PAID AFTER 12/15/2020	\$213.26	



CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
PAYMENT PLAN WATER UTL TX	10/19/2020	11/18/2020	1065000	1087000	22000 A	0.00 188.73 5.66	







SERVICE ADDRESS: CLAIBORNE PUMP STN #2					
ACCOUNT NUMBER	114-09900-00				
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2020	\$28.54				
TOTAL DUE IF PAID AFTER 12/15/2020	\$31.31				



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOONT	
PAYMENT PLAN WATER UTL TX	10/26/2020	11/24/2020	30000	30000	0 A	0.00 27.71 0.83	



PO BOX 460

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2020	\$31.81



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST CRITTENDEN KY 41030-0460

0 0 Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

TYPE OF	METER RE	EAD DATES	METER	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	10/22/2020	11/24/2020	PAI	0	0 A	0.00 27.71 0.83	

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SERVICE ADDRESS: VINCENT PUMP STN					
ACCOUNT NUMBER	102-52480-00				
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2020	\$28.54				
TOTAL DUE IF PAID AFTER 11/15/2020	\$31.31				



CONSUMPTION FOR THE PAST 12 MONTHS

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15
Apr May Jun
Oct
Aug Sep

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	09/15/2020	10/12/2020	23000	25000	2000 A	27.71 0.83	



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SERVICE ADDRESS: SHERMAN PUMP STN				
ACCOUNT NUMBER	107-68200-00			
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2020	\$28.54			
TOTAL DUE IF PAID AFTER 11/15/2020	\$31.31			



CONSUMPTION FOR THE PAST 12 MONTHS



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0	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	

TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOONT	
WATER UTL TX	09/16/2020	10/12/2020	52000	52000	0 A	27.71 0.83	



SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460

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0	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep

Oct

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	
WATER UTL TX	09/15/2020	10/12/2020	5000	5000 RECE	VED NOV 09 2	27.71 0.83



SERVICE ADDRESS: GRANTMHP SEWER PLA					
ACCOUNT NUMBER	107-15200-02				
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2020	\$28.54				
TOTAL DUE IF PAID AFTER 11/15/2020	\$31.31				



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	09/28/2020	10/26/2020	9000	9000	0 A	27.71 0.83	



RECEIVED NOV 0 9 2020

SERVICE ADDRESS: KENRICK PUMP STN						
ACCOUNT NUMBER	107-04250-00					
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2020	\$28.54					
TOTAL DUE IF PAID AFTER 11/15/2020	\$31.31					



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May .	Jun	Jul	Aug	Sep	Oct	

TYPE OF	METER RI	EAD DATES	METER	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	09/17/2020	10/26/2020	0	A ENT	O A	27.71 0.83	

RECEIVED NOV 0 9 2020

SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2020	\$28.54
TOTAL DUE IF PAID AFTÉR 11/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF SERVICE	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	09/25/2020	10/23/2020	0	0	0 A	27.71 0.83



SERVICE ADDRESS: MILLER DF	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF SERVICE	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	
WATER UTL TX	09/22/2020	10/23/2020	0	0	0 A	27.71 0.83



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1					
ACCOUNT NUMBER 114-09970-00						
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2020	\$28.54					
TOTAL DUE IF PAID AFTER 11/15/2020	\$31.31					



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May May Jun Jul Aug Sep

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF SERVICE	METER R	METER READ DATES		READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	09/15/2020	05/22/2020	0	0	0 A	27.71 0.83



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2		
ACCOUNT NUMBER	114-09900-00		
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2020	\$28.54		
TOTAL DUE IF PAID AFTER 11/15/2020	\$31.31		



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST 9 PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER RI	METER READ DATES		EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	09/28/2020	10/26/2020	30000	30000	0 A	27.71 0.83



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SERVICE ADDRESS: SEWER PL	ANT 605 CL		
ACCOUNT NUMBER	114-02590-01		
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2020	\$132.94		
TOTAL DUE IF PAID AFTER 11/15/2020	\$145.85		



GRANT CO SANITARY SEWER DIST 8 **PO BOX 460** CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS Jun Jul 750 375

May

Nov Dec Jan Feb Mar

TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	09/15/2020	10/19/2020	1051000	1065000	14000 A	129.07 3.87



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SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 10/15/2020	\$31.81

555 2 AV 0.389

GRANT CO SANITARY SEWER DIST

PO BOX 460 CRITTENDEN KY 41030-0460

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CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF SERVICE	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	08/25/2020	09/25/2020	0	0	0 A	27.71 0.83



MESSAGES

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SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2020	\$28.54
TOTAL DUE IF PAID AFTER	\$31.31

555 2 AV 0.389 GRANT CO SANITARY SEWER DIST

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PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

10/15/2020

TYPE OF _ SERVICE	METER R	METER READ DATES		READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	08/13/2020	09/16/2020	52000	52000	0 A	27.71 0.83







555 2 AV 0.389

SERVICE ADDRESS: GRANTMHP SEWER PLA ACCOUNT NUMBER 107-15200-02 TOTAL AMOUNT DUE ON OR BEFORE \$28.54 10/15/2020 TOTAL DUE IF PAID AFTER \$31.31 10/15/2020

CONSUMPTION FOR THE PAST 12 MONTHS

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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

GRANT CO SANITARY SEWER DIST **PO BOX 460**

CRITTENDEN KY 41030-0460

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TYPE OF	METER READ DATES		METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	08/25/2020	09/28/2020	9000	9000	0 A	27.71 0.83



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SERVICE ADDRESS: KENRICK	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 10/15/2020	\$31.31

555 2 AV 0.389 GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460

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CONSUMPTION FOR THE PAST 12 MONTHS

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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	08/18/2020	09/17/2020	0	0	0 A	27.71 0.83



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SERVICE ADDRESS: 605 CLAIBORNE PUMP STN #1						
ACCOUNT NUMBER	114-09970-00					
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2020	\$28.54					
TOTAL DUE IF PAID AFTER 10/15/2020	\$31.31					

CONSUMPTION FOR THE PAST 12 MONTHS

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1343 2 AV 0.389 GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460

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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

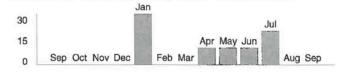
TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	08/13/2020	09/15/2020	0	0	OA .T	27.71 0.83	

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 10/15/2020	\$31.31





CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RI	METER READ DATES		METER READINGS		AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	08/13/2020	09/15/2020	23000	23000	0 A	27.71 0.83



SERVICE ADDRESS: KOA PUMP STATION					
ACCOUNT NUMBER	107-33500-00				
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2020	\$28.54				
TOTAL DUE IF PAID AFTER 10/15/2020	\$31.31				



1343 2 AV 0.389 **GRANT CO SANITARY SEWER DIST**

PO BOX 460

CRITTENDEN KY 41030-0460

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CONSUMPTION FOR THE PAST 12 MONTHS

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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	ANIOUNT
WATER UTL TX	08/17/2020	09/15/2020	5000	5000	0 A	27.71 0.83



SERVICE ADDRESS: MILLER DF	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 10/15/2020	\$31.31

1343 2 AV 0.389 GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460

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CONSUMPTION FOR THE PAST 12 MONTHS

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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	08/17/2020	09/22/2020	0	0	0 A	27.71 0.83



SERVICE ADDRESS: SEWER PLANT 605 CL

ACCOUNT NUMBER 114-02590-01

TOTAL AMOUNT DUE ON OR BEFORE \$57.46



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1343 2 AV 0.389 GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460

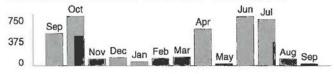
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CONSUMPTION FOR THE PAST 12 MONTHS

TOTAL DUE IF PAID AFTER

10/15/2020



\$63.04

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	08/18/2020	09/15/2020	1048000	1051000	3000 A	55.79 1.67



SERVICE ADDRESS: CLAIBORNE PUMP STN #2 ACCOUNT NUMBER 114-09900-00 TOTAL AMOUNT DUE ON OR BEFORE \$28.54 10/15/2020 TOTAL DUE IF PAID AFTER \$31,31 10/15/2020

GRANT CO SANITARY SEWER DIST

PO BOX 460 CRITTENDEN KY 41030-0460

1343 2 AV 0.389

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CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	WETER READ DATES		METER	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	08/27/2020	09/28/2020	30000	30000	PAI	27.71 0.83	

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SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2020	- 834. 31

CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 0 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

ITPEOF	MILILIXI	MILIER READ DATES		LADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	07/16/2020	08/13/2020	52000	52000	0 A	27.71 0.83	

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RECEIVED SEP 0 8 2020

SERVICE ADDRESS: KOA PUMF	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2020	\$55.01



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460

0 O Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	07/16/2020 PA	08/17/2020	5000	5000	0 A	27.71 0.83

SEP 1 1 2020



MESSAGES

RECEIVED SEP 0 8 2020

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF		METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE		PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	PA	07/28/2020	38/25/2020	9000	9000	0 A	27.71 0.83

SEP 11 2020

RECEIVED SEP 0 8 2020

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2020	\$3724



CONSUMPTION FOR THE PAST 12 MONTHS

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Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	07/20/2020 PA	08/18/2020	0	0	0 A	27.71 0.83

SEP 11 2020

A ENTERED CX#8 668 MESSAGES

RECEIVED SEP 0 8 2000

SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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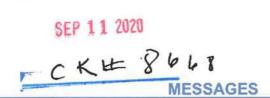
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Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF SERVICE	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	07/28/2020	08/25/2020	0	0	0 A	27.71 0.83



RECEIVED SEP 0 8 2020

SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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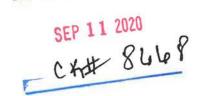
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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

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TYPE OF		METER READ DATES		METER R	EADINGS	USAGE	AMOUNT
SE	RVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	PAI	07/15/2020	08/17/2020	0	0	0 A	27.71 0.83





RECEIVED SEP 0 8 2023

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Apr May Jun

Aug

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	MEIER	METER READ DATES		READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOONT
WATER	07/15/2020	08/13/2020	23000	23000	0 A	27.71
UTL TX						0.83

SEP 11 2020





RECEIVED SEP 0 8 2020

SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$101.34
TOTAL DUE IF PAID AFTER 09/15/2020	\$111.18



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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			Nov	Dec	Jan	Feb	Mar		May		Aug
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TYPE OF	METER R	METER READ DATES		READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	07/20/2020	08/18/2020	1038000	1048000	10000 A	98.39 2.95



RECEIVED SEP 0 8 2020

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF	METER RI	EAD DATES	METER R	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	NT PREVIOUS CURRENT		(GALLONS)	AWOUNT	
WATER UTL TX	07/28/2020	08/27/2020	30000	30000	0 A	27.71 0.83	

SEP 11 2020







RECEIVED SEP 0 8 2020

SERVICE ADDRESS: 605 CLAIB	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	
WATER	07/15/2020	08/13/2020	0	0	0 A	27.71
UTL TX						0.83



SEP 11 2020



RECEIVED SEP 0 8 2020

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460

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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	06/24/2020	07/28/2020	30000	30000	0 A	27.71 0.83

\$77438 AUG 19 2020 CK#8632

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 0 0 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

TYPE OF	METER R	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER	06/11/2020	07/15/2020	0	0	0 A	27.71
UTL TX						0.83

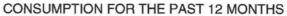
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AUG 19 2020

CK#8432

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$31.31





Jan

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O Jul Sep Oct Nov Dec Feb Mar

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	06/11/2020	07/15/2020	21000	23000 P	2000 A	27.71 0.83

AUG 19 2020

CK#8632

OTATELET BATE AGGOGGG

SERVICE ADDRESS: MILLER DF	RPUMPSIN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



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0	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul

TYPE OF	METER RI	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER	06/25/2020	07/15/2020	0	0	0 A	27.71
UTL TX				PAI		0.83

SERVICE ADDRESS: OAKWOOD	DITT OWN ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	WEIERR	EAD DATES	METERR	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	06/25/2020	07/28/2020	0	0	0 A	27.71 0.83	



OTATEMENT DATE 00/00/0000

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	06/17/2020	07/20/2020	0	0	0 A	27.71 0.83	
OIL IX				PA		0.00	

AUG 19 2020

CK#8632

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

0 0 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

TYPE OF	METER RE	EAD DATES	METER	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	06/23/2020	07/28/2020	9000	PAGOOT I	O A	27.71 0.83

AUG 19 2020 CX#8632

SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



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TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	06/11/2020	07/16/2020	5000	5000	0 A	27.71 0.83	

AUG 19 2020 CK#8LE

OTATELER BATE COMOGRACO

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



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TYPE OF	METER RI	EAD DATES	METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER	06/11/2020	07/16/2020	52000	52000	0 A	27.71
UTL TX				P	A	0.83

CK # 2020

OTATELERATE DATE 00/00/0000

SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$517.52
TOTAL DUE IF PAID AFTER 08/15/2020	\$567.77



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



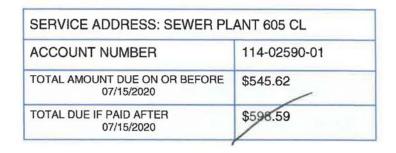
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	Jui	ant l	Nov	Dec ,	lon	Feb	Mar		May		
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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	06/11/2020	07/20/2020	970000	1038000	68000 A	502.45 15.07
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AUG 19 2020

CK#862



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	05/11/2020	06/11/2020	898000	970000	72000 A	529.73 15.89



RECEIVED JUL 0 7 2029

 SERVICE ADDRESS: CLAIBORNE PUMP STN #2

 ACCOUNT NUMBER
 114-09900-00

 TOTAL AMOUNT DUE ON OR BEFORE 07/15/2020
 \$28.54

 TOTAL DUE IF PAID AFTER 07/15/2020
 \$31.31



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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0	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	05/22/2020	06/24/2020	30000	30000	0 A	27.71 0.83



RECEIVED JUL 0 7 2020

SERVICE ADDRESS: 605 CLAIBORNE PUMP STN #1

ACCOUNT NUMBER 114-09970-00

TOTAL AMOUNT DUE ON OR BEFORE \$28.54

TOTAL DUE IF PAID AFTER 07/15/2020 \$31.81



CONSUMPTION FOR THE PAST 12 MONTHS

CK#\$59

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER	05/11/2020	06/11/2020	0	0	0 A	27.71
UTL TX						0.83



RECEIVED JUL 0 7 2020

SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2020	\$31,21



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	05/11/2020	06/11/2020	5000	5000	0 A	27.71 0.83



RECEIVED JUL 0 7 2020

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2020	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS



GRANT CO SANITARY SEWER DIST PO BOX 460
CRITTENDEN KY 41030-0460



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0	Jun Jul	Sep Oct	Nov Dec	Feb Mar	

TYPE OF	METER RI	METER READ DATES METER READINGS USAGE		USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER	05/13/2020	06/11/2020	20000	21000	1000 A	27.71
UTL TX						0.83



RECEIVED JUL 0 7 2020

SERVICE ADDRESS: MILLER DF	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2020	\$31.81



CONSUMPTION FOR THE PAST 12 MONTHS

CR#8593

O Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	R READ DATES METER READINGS USAGE		METER READ DATES		USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT		
WATER UTL TX	05/13/2020	06/25/2020	0	0	0 A	27.71 0.83		



RECEIVED JUL 0 7 2020

SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2020	\$31.81



CONSUMPTION FOR THE PAST 12 MONTHS

CK#859

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	05/22/2020	06/25/2020	0	0	0 A	27.71 0.83	



RECEIVED JUL 0 7 2020

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2020	\$31.81



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



CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER R	EAD DATES	METER RE	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER	05/21/2020	06/17/2020	0 13 17	0	0 A	27.71
UTL TX						0.83

RECEIVED JUL 0 7 2020

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

CK# 8593

Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	05/21/2020	06/23/2020	9000	9000 ENTERI	0 A	27.71 0.83

RECEIVED JUL 0 7 2020

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2020	\$31.31



GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS 20

CK#8593 10 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	05/11/2020	06/11/2020	52000	52000	0 A	27.71 0.83



RECEIVED JUL 0 7 2020

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2020	\$31.31







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TYPE OF	METER R	EAD DATES	METER F	METER READINGS USAGE		AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	04/15/2020	05/11/2020	0	0	0 A	27.71 0.83	





SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS



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0	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	-

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	04/28/2020	05/22/2020	30000	30000	0 A	27.71 0.83

SERVICE ADDRESS: SEWER PLANT 605 CL					
ACCOUNT NUMBER	114-02590-01				
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2020	\$57.46				
TOTAL DUE IF PAID AFTER 06/15/2020	\$63.04				



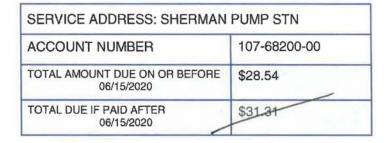
GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER R	EAD DATES	METER F	METER READINGS USAGE		AMOUNT
SERVICE	SERVICE PREVIOUS CURRENT PREVIOUS CURRENT	CURRENT	(GALLONS)	AMOUNT		
WATER UTL TX	04/15/2020	05/11/2020	895000	898000	3000 A	55.79 1.67







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TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	04/15/2020	05/11/2020	52000	52000	0 A	27.71 0.83



SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



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0	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	
0					-							-		

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	04/15/2020	05/11/2020	5000	5000 PA	T PA	27.71 0.83

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SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2020	\$31.31

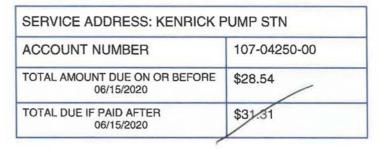


CONSUMPTION FOR THE PAST 12 MONTHS



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TYPE OF	PE OF METER READ DATES		METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	04/27/2020	05/21/2020	9000	9000	0 A	27.71 0.83	





CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	YPE OF METER READ DATES		METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	04/27/2020	05/21/2020	0	0	0 A	27.71 0.83	



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS



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0	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	04/22/2020	05/22/2020	0	0	0 A	27.71 0.83

SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460

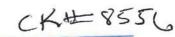
CRITTENDEN KY 41030-0460

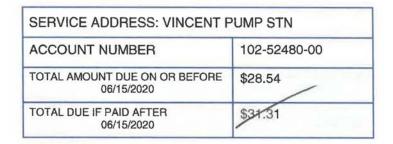


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0	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	

TYPE OF	METER R	EAD DATES	METER	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	GALLONS) AMOUNT
WATER	04/14/2020	05/13/2020	0	0	0 A	27.71
UTL TX				PA	ID	0.83

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CONSUMPTION FOR THE PAST 12 MONTHS



GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	04/15/2020	05/13/2020	19000	20000	1000 A	27.71 0.83



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SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2020	\$31,31
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CONSUMPTION FOR THE PAST 12 MONTHS

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Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	SERVICE PREVIOUS CURRENT PREVIOUS CURRENT (GALLONS)	AWOONT				
WATER	03/19/2020	04/27/2020	0	0	0 A	27.71
UTL TX						0.83



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2020	\$31,31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr

TYPE OF	METER RI	EAD DATES	METER	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	03/11/2020	04/15/2020	AF	0	0 A	27.71 0.83	

SERVICE ADDRESS: MILLER DF	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER RI	EAD DATES	METER READINGS USAGE			AMOUNT	
SERVICE PREVIOUS CURF	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT		
WATER UTL TX	03/16/2020	04/14/2020	0	0	0 A	27.71 0.83	



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2020	\$419.18
TOTAL DUE IF PAID AFTER 05/15/2020	\$459.88



CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	03/11/2020	04/15/2020	841000	895000	54000 A	406.97 12.21



SERVICE ADDRESS: SHERMAN	PUMP STN		
ACCOUNT NUMBER	107-68200-00		
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2020	\$28.54		
TOTAL DUE IF PAID AFTER 05/15/2020	\$31.31		



CONSUMPTION FOR THE PAST 12 MONTHS

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O Apr May Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	03/10/2020	04/15/2020	52000	52000	O A	27.71 0.83





SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460

TYPE OF	METER RI	EAD DATES	METER F	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	03/10/2020	04/15/2020	5000	5000	0 A	27.71 0.83





SERVICE ADDRESS: VINCENT F	PUMP STN		
ACCOUNT NUMBER	102-52480-00		
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2020	\$28.54		
TOTAL DUE IF PAID AFTER 05/15/2020	\$31.31		

CONSUMPTION FOR THE PAST 12 MONTHS





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TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	03/10/2020	04/15/2020	18000	19000	1000 A	27.71 0.83



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS



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0	Apr	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	03/24/2020	04/22/2020	0	0	0 A	27.71 0.83







SERVICE ADDRESS: GRANTMH	P SEWER PLA		
ACCOUNT NUMBER	107-15200-02		
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2020	\$28.54		
TOTAL DUE IF PAID AFTER 05/15/2020	\$31.31		



CONSUMPTION FOR THE PAST 12 MONTHS

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Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr



TYPE OF SERVICE	METER RI	METER READ DATES		READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	03/24/2020	04/27/2020	9000	9000	0 A	27.71 0.83



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460



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TYPE OF	METER RE	METER READ DATES		READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	03/23/2020	04/28/2020	30000	30000	0 A	27.71 0.83



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SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 04/15/2020	\$31.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF SERVICE	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER	02/26/2020	03/23/2020	30000	30000	0 A	27.71
UTL TX						0.83



SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2020	\$28.54
OTAL DUE IF PAID AFTER 04/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF SERVICE	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/12/2020	03/10/2020	18000	18000	0 A	27.71 0.83



SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 04/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar



TYPE OF SERVICE	METER READ DATES		METER R	READINGS	USAGE	AMOUNT	
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	02/13/2020	03/16/2020	0	0	0 A	27.71 0.83	









SERVICE ADDRESS: OAKWOOD DR PUMP ST				
ACCOUNT NUMBER	103-67650-00			
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2020	\$28.54			
TOTAL DUE IF PAID AFTER 04/15/2020	\$31.31			



CONSUMPTION FOR THE PAST 12 MONTHS

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Mar Apr Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

GRANT CO SANITARY SEWER DIST **PO BOX 460**

CRITTENDEN KY 41030-0460



TYPE OF SERVICE	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/26/2020	03/24/2020	0	0	0 A	27.71 0.83



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 04/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 0 Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

TYPE OF	METER RI	METER READ DATES		METER READINGS		AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/26/2020	03/19/2020	0	0	0 A	27.71 0.83



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 04/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 0 Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

TYPE OF	METER READ DATES		DATES METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/26/2020	03/24/2020	9000	9000	0.A	27.71 0.83

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SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 04/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460

PO BOX 460 CRITTENDEN KY 41030-0460 0 0 Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

TYPE OF	METER RI	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/11/2020	03/10/2020	5000	5000	0 A	27.71 0.83



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 04/15/2020	\$31.31



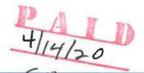
CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		ES METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/11/2020	03/10/2020	52000	52000	0 A	27.71 0.83



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2020	\$125.04
TOTAL DUE IF PAID AFTER 04/15/2020	\$137.18



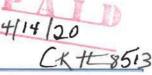
CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	02/13/2020	03/11/2020	828000	841000	13000 A	121.40 3.64



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 04/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 0 0 0 Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	02/12/2020	03/11/2020	0	o FN	0 A 14/15/2	27.71 0.83

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 03/15/2020	\$31,81



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	01/24/2020	02/26/2020	30000	30000	0 A	27.71 0.83	



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SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 03/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

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PO BOX 460 CRITTENDEN KY 41030-0460

GRANT CO SANITARY SEWER DIST

TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER	01/14/2020	02/12/2020	0	0	0 A	27.71
UTL TX						0.83

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SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	\$109.18
TOTAL DUE IF PAID AFTER 03/15/2020	\$119.78



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PREVIOUS BALANCE WATER UTL TX	01/17/2020	02/13/2020	817000	828000	11000 A	-0.06 106.06 3.18

RECEIVED MAR 1 0 2020



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 03/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	METER READ DATES		READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	01/14/2020	02/11/2020	52000	52000	OA	27.71 0.83



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SERVICE ADDRESS: KOA PUMF	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 03/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	01/16/2020	02/11/2020	5000	5000	0 A	27.71 0.83

RECEIVED MAR 1 0 2020



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 03/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	TYPE OF METER READ DATES		METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	01/28/2020	02/26/2020	9000	9000	0 A	27.71 0.83







SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 03/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	01/28/2020	02/26/2020	0	0	0 A	27.71 0.83

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SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 03/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Feb Mar Apr Jun Jul Aug Sep Oct Nov Dec Jan Feb

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

TYPE OF	METER RI	READ DATES METER READINGS		USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	01/29/2020	02/26/2020	0	0	0 A	27.71 0.83





SERVICE ADDRESS: MILLER DF	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 03/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

0

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Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER	01/17/2020	02/13/2020	0	0	0 A	27.71
UTL TX					TD	0.83

RECEIVED MAR 1 0 2023



SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	\$28.54
TOTAL DUE IF PAID AFTER 03/15/2020	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

Jan

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15 Feb Aug

0 Mar Apr May Jun Jul Sep Oct Nov Dec Feb

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	01/17/2020	02/12/2020	18000	18000	0 A	27.71 0.83
OIL IX	RECE		6	And of Lines Committee days	- I	1 1





OTATELELIT DATE 00/00/0000

SERVICE ADDRESS: 605 CLAIBORNE PUMP STN #1 ACCOUNT NUMBER 114-09970-00 TOTAL AMOUNT DUE ON OR BEFORE \$28.17 02/15/2020 TOTAL DUE IF PAID AFTER \$30.91 02/15/2020

CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

TYPE OF	METER READ DATES		DATES METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER	12/11/2019	01/14/2020	0	0	0 A	27.35
UTL TX			100			0.82



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SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2020	\$28.17
TOTAL DUE IF PAID AFTER 02/15/2020	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	12/26/2019	01/24/2020	30000	30000	0 A	27.35 0.82





OTATEMENT DATE . 00/00/0000

SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2020	\$65.13
TOTAL DUE IF PAID AFTER 02/15/2020	\$71.45



CONSUMPTION FOR THE PAST 12 MONTHS

2000 Jan May Apr Jul Aug Oct Sep Oct Nov Dec Jan

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RE	EAD DATES	METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	12/11/2019	01/17/2020	811000	817000	6000 A	63.23 1.90



RECEIVED FEB 0 5 2020

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2020	\$28.17
TOTAL DUE IF PAID AFTER 02/15/2020	\$30,91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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10						183							
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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	12/11/2019	01/14/2020	52000	52000	0 A	27.35 0.82



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RECEIVED FEB 0 5 2020

SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2020	\$28.17
TOTAL DUE IF PAID AFTER 02/15/2020	\$80.91



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWIOUNT
WATER UTL TX	12/11/2019	01/16/2020	5000	5000	0 A	27.35 0.82





SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2020	\$28.17
TOTAL DUE IF PAID AFTER 02/15/2020	\$30.81



UTL TX

CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER	12/23/2019	01/28/2020	9000	9000	0 A	27.35





0.82

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2020	\$28.17
TOTAL DUE IF PAID AFTER 02/15/2020	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	12/23/2019	01/28/2020	0	0	0 A	27.35 0.82	



RECEIVED FEB 0 5 2003

SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2020	\$28.17
TOTAL DUE IF PAID AFTER 02/15/2020	\$30,81



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	12/20/2019	01/29/2020	0	0	O A	27.35 0.82	



RECEIVED FEB 0 5 2028

SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2020	\$28.17
TOTAL DUE IF PAID AFTER 02/15/2020	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
WATER UTL TX	12/13/2019	01/17/2020	0	0	0 A	27.35 0.82	

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CEIVED FEB 05 2020

OTATEMENT DATE 00/00/0000

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2020	\$37.63
TOTAL DUE IF PAID AFTER 02/15/2020	\$41.28

CONSUMPTION FOR THE PAST 12 MONTHS



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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15	Fe	eb				Aug					
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TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
WATER UTL TX	12/11/2019	01/17/2020	15000	18000	3000 A	36.53 1.10	



RECEIVED FEB 0 5 2020

SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2020	\$114.92
TOTAL DUE IF PAID AFTER 01/15/2020	\$126.08



CONSUMPTION FOR THE PAST 12 MONTHS

2000 | Feb | May Aug Oct Nov Dec Oct Nov Dec

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
WATER UTL TX	11/12/2019	12/11/2019	799000	811000	12000 A	111.57 3.35	



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2020	\$28.17
TOTAL DUE IF PAID AFTER 01/15/2020	\$30.91



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
WATER UTL TX	11/13/2019	12/11/2019	52000	52000	0 A	27.35 0.82

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2020	\$28.17
TOTAL DUE IF PAID AFTER 01/15/2020	\$30.91



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



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TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/12/2019	12/11/2019	15000	15000	0 A	27.35 0.82

SERVICE ADDRESS: MILLER DF	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2020	\$28.17
TOTAL DUE IF PAID AFTER 01/15/2020	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



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TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/14/2019	12/13/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2020	\$28.17
TOTAL DUE IF PAID AFTER 01/15/2020	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	Dec	Jan	Feb	Mar	Apr	Jun	Jul	Aug	Sep	Oct	Nov	Dec

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/21/2019	12/20/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2020	\$28.17
TOTAL DUE IF PAID AFTER 01/15/2020	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

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



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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/22/2019	12/23/2019	9000	9000	0 A	27.35 0.82



SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2020	\$28.17
TOTAL DUE IF PAID AFTER 01/15/2020	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/13/2019	12/11/2019	5000	5000	0 A	27.35 0.82



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2020	\$28.17
TOTAL DUE IF PAID AFTER 01/15/2020	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

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0	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/21/2019	12/26/2019	30000	30000	0 A	27.35 0.82



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2020	\$28.17
TOTAL DUE IF PAID AFTER 01/15/2020	\$30.91



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
WATER UTL TX	11/12/2019	12/11/2019	0	0	0 A	27.35 0.82



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	11/23/2020	12/22/2020	9000	9000	0 A	0.00 27.71 0.83





SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec



TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PAYMENT PLAN WATER UTL TX	11/23/2020	12/22/2020	0	0	0 A	0.00 27.71 0.83	





SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec



TYPE OF	METER RE	METER READ DATES		READINGS	USAGE	AMOUNT
SERVICE	E PREVIOUS CUR		PREVIOUS	CURRENT	(GALLONS)	
PAYMENT PLAN WATER UTL TX	11/24/2020	12/18/2020	0	0	0 A	0.00 27.71 0.83

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

30 Oct Dec 15 Apr May Jun Nov Dec Feb Mar Aug Sep 0

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER RI	METER READ DATES MET PREVIOUS CURRENT PREVIOUS		READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS			CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	11/10/2020	12/10/2020	26000	28000	2000 A	0.00 27.71 0.83
			RECEIVED J		JAN 15 2020	
		ME	SSAGES		CK#81	50

SERVICE ADDRESS: MILLER DF	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460

Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

TYPE OF	METER RI	METER READ DATES		READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	11/13/2020	12/15/2020	0	0	0 A	0.00 27.71 0.83
OIL IX		PA		ENTERED	16H 1 2 2	
		IAM	1 5 2020	MECENED	31.41	

JAN 15 2020

SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 0 Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

TYPE OF	METER RE	METER READ DATES		ADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	11/23/2020	12/10/2020	O JAN 1 5 2020	0	0 A	0.00 27.71 0.83



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SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2021	\$66.24
TOTAL DUE IF PAID AFTER 01/15/2021	\$72.67



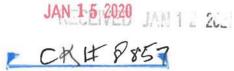
GRANT CO SANITARY SEWER DIST 8 PO BOX 460 CRITTENDEN KY 41030-0460



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375	Dec . Enh Mar	1 15		A	Oct Nov	
	Dec Jan Feb Mar	May		Aug Sep	De	C

CONSUMPTION FOR THE PAST 12 MONTHS

TYPE OF SERVICE	METER READ DATES		METER	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	11/18/2020	12/14/2020	1087000	11093000	600D A	0.00 64.31 1.93



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



0 Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

TYPE OF	METER RI	METER READ DATES		READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	11/12/2020	12/11/2020	52000 P	52000	ENGERE	0.00 27.71 0.83
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MESSAGES CK#8857

SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

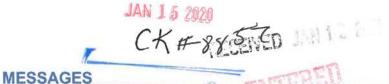
GRANT CO SANITARY SEWER DIST 6 PO BOX 460 CRITTENDEN KY 41030-0460



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n	Dec	Jan	reb	mar	Apr	May	Jun	Jui	Aug	Sep	OCT	NOV	Dec	

METER READ DATES		METER R	READINGS	USAGE	AMOUNT
PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
11/10/2020	12/11/2020	5000	A 5000 D	0 A	0.00 27.71 0.83
	PREVIOUS	PREVIOUS CURRENT	PREVIOUS CURRENT PREVIOUS	PREVIOUS CURRENT PREVIOUS CURRENT	PREVIOUS CURRENT PREVIOUS CURRENT (GALLONS)



PO BOX 460

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	11/24/2020	12/18/2020	30000	30000 JA	N 1 8 A 20	0.00 27.71 0.83



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1		
ACCOUNT NUMBER	114-09970-00		
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2021	\$28.54		
TOTAL DUE IF PAID AFTER 02/15/2021	\$31.31		

CONSUMPTION FOR THE PAST 12 MONTHS





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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 0 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

TYPE OF SERVICE	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	12/18/2020	01/29/2021	0	0	0 A	0.00 27.71 0.83



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 02/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST 9 PO BOX 460 CRITTENDEN KY 41030-0460 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	12/18/2020	01/29/2021	30000	30000	0 A	0.00 27.71 0.83





SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2021	\$57.46
TOTAL DUE IF PAID AFTER 02/15/2021	\$63.04



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	12/14/2020	01/21/2021	1093000	1097000	4000 A	0.00 55.79 1.67



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 02/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	12/11/2020	01/12/2021	52000	52000	0 A	0.00 27.71 0.83







SERVICE ADDRESS: KOA PUMF	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 02/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	12/11/2020	01/12/2021	5000	5000	0 A	0.00 27.71 0.83



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 02/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	12/22/2020	01/29/2021	9000	9000	0 A	0.00 27.71 0.83





SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 02/15/2021	\$31.31

OTATEMENT DATE

CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	12/22/2020	01/29/2021	0	0	0 A	0.00 27.71 0.83



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 02/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan



	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	12/10/2020	01/26/2021	0	0	0 A	0.00 27.71 0.83



ATATPLIPATE AND ALCOHOLD

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 02/15/2021	\$31.31





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15	100	Apr N	May Jun	1000		Nov		Jar

TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	12/10/2020	01/12/2021	28000	29000	1000 A	0.00 27.71 0.83



ATATELIER - A ----

SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 02/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

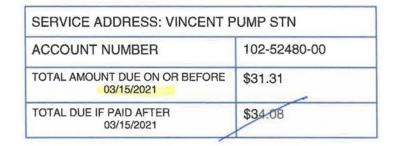


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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan

TYPE OF	METER RI	METER READ DATES		READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	12/15/2020	01/20/2021	0	0	0 A	0.00 27.71 0.83







CONSUMPTION FOR THE PAST 12 MONTHS





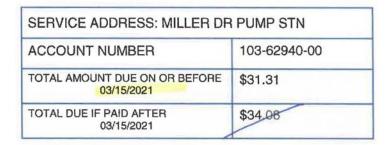
GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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35					Jul			Oct	Nov	Dec		H
0	Feb Ma	r Apr	May .	Jun		Aug	Sep		Nov		Jan	Ļ

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	01/12/2021	02/12/2021	29000 9 MA	36000 5428.21	7000 A	-43.70 0.00 72.83 2.18







CONSUMPTION FOR THE PAST 12 MONTHS

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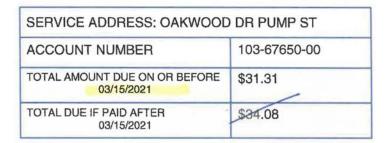
Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

GRANT CO SANIT	TARY SEWER DIST
PO BOX 460	
CRITTENDEN KY	41030-0460



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	01/20/2021	02/18/2021	0	0	0 A	2.77 0.00 27.71 0.83





CONSUMPTION FOR THE PAST 12 MONTHS

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PO BOX 460

GRANT CO SANITARY SEWER DIST CRITTENDEN KY 41030-0460

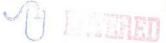
MAR 1 9 2021

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	01/26/2021	02/23/2021	0	0	0 A	2.77 0.00 27.71 0.83

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SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2021	\$31.31
TOTAL DUE IF PAID AFTER 03/15/2021	\$34.08



CONSUMPTION FOR THE PAST 12 MONTHS

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Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	01/29/2021	02/23/2021	0	AOII	O A	2.77 0.00 27.71 0.83
				MAR 1 9 2021		

PO BOX 460

GRANT CO SANITARY SEWER DIST

CRITTENDEN KY 41030-0460



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2021	\$31.31
TOTAL DUE IF PAID AFTER 03/15/2021	\$34.08



CONSUMPTION FOR THE PAST 12 MONTHS

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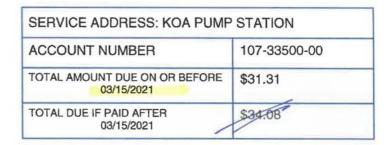
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Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	01/29/2021	02/23/2021	9000	9000	0 A	2.77 0.00 27.71 0.83





CONSUMPTION FOR THE PAST 12 MONTHS

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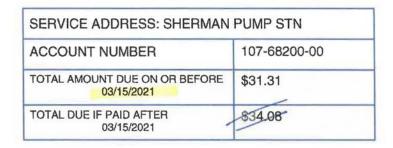
GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



MAR 1 9 2021

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	01/12/2021	02/12/2021	5000	5000	0 A	2.77 0.00 27.71 0.83







GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

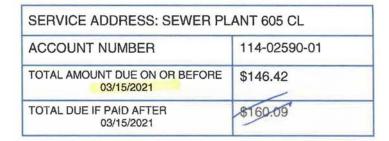


CONSUMPTION FOR THE PAST 12 MONTHS

0 0 0 Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	01/12/2021	02/12/2021	52000	52000	0 A	2.77 0.00 27.71 0.83







GRANT CO SANITARY SEWER DIST 8 PO BOX 460 CRITTENDEN KY 41030-0460

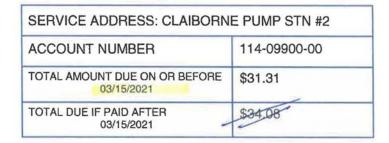


CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	01/21/2021	02/19/2021	1097000	1112000	15000 A	5.58 0.00 136.74 4.10





CONSUMPTION FOR THE PAST 12 MONTHS



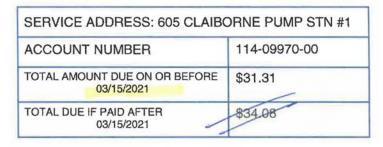
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0 0 Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

GRANT CO SANITARY SEWER DIST	9
PO BOX 460	
CRITTENDEN KY 41030-0460	

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	01/29/2021	02/23/2021	30000	30000	0 A	2.77 0.00 27.71 0.83







GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

0 0 Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	01/29/2021	02/23/2021	0	0	0 A	2.77 0.00 27.71 0.83

SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2021	\$25.77
TOTAL DUE IF PAID AFTER 04/15/2021	\$28.26

CONSUMPTION FOR THE PAST 12 MONTHS

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Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar



TYPE OF	METER R	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	02/23/2021	03/22/2021	0	0	0 A	-2.77 0.00 27.71 0.83



SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2021	\$25.77
TOTAL DUE IF PAID AFTER 04/15/2021	\$28.26

CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	02/18/2021	03/12/2021	0	0	0 A	-2.77 0.00 27.71 0.83	



OTATERELT DATE 4/04/0004

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2021	\$25.77
TOTAL DUE IF PAID AFTER 04/15/2021	\$28.26







TYPE OF	METER RE	EAD DATES	METER R	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	02/12/2021	03/12/2021	36000	37000	1000 A	-2.77 0.00 27.71 0.83	

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2021	\$25.77
TOTAL DUE IF PAID AFTER 04/15/2021	\$28.26

CONSUMPTION FOR THE PAST 12 MONTHS

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Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER RI	EAD DATES	METER R	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	02/23/2021	03/22/2021	9000	9000	0 A	-2.77 0.00 27.71 0.83	

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2021	\$25.77
TOTAL DUE IF PAID AFTER 04/15/2021	\$28.26



CONSUMPTION FOR THE PAST 12 MONTHS

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Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar



TYPE OF	METER RI	EAD DATES	METER R	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	02/23/2021	03/23/2021	0	0	0 A	-2.77 0.00 27.71 0.83	

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2021	\$25.77
TOTAL DUE IF PAID AFTER 04/15/2021	\$28.28



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST

PO BOX 460

OTATEMENT DATE 4/04/0004

CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	02/23/2021	03/23/2021	30000	30000	POAL	-2.77 0.00 27.71 0.83	

MESSAGES

APR 15 2021

SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2021	\$51.88
TOTAL DUE IF PAID AFTER 04/15/2021	\$56.90



GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

750		Apr	ì	Jun	Jul									
375	Mar			80		Aug		Oct	Nov			Feb		
0	Widi		May		P	Aug	Sep			Dec	Jan		Mar	

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	02/19/2021	03/12/2021	1112000	1114000	2000 A	-5.58 0.00 55.79 1.67



OTATESPEIT DATE 4/04/0004

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2021	\$25.77
TOTAL DUE IF PAID AFTER 04/15/2021	\$28.26



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	02/12/2021	03/15/2021	52000	52000	0 A	-2.77 0.00 27.71 0.83	

SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2021	\$25.77
TOTAL DUE IF PAID AFTER 04/15/2021	\$28.26

CONSUMPTION FOR THE PAST 12 MONTHS

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

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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	JRRENT PREVIOUS CURRE		(GALLONS)	AMOUNT	
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	02/12/2021	03/16/2021	5000	5000	0 A	-2.77 0.00 27.71 0.83	

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2021	\$25.77
TOTAL DUE IF PAID AFTER 04/15/2021	\$28,26



CONSUMPTION FOR THE PAST 12 MONTHS

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0	Mar A	pr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	

TYPE OF SERVICE	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	02/23/2021	03/22/2021	0	0	0 A	-2.77 0.00 27.71 0.83	



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2021	\$34,24



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



0 0 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

TYPE OF	METER RI	EAD DATES	METER R	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PAYMENT PLAN WATER UTL TX	03/22/2021	04/26/2021	9000	9000	0A	0.00 27.71 0.83	

SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460
CRITTENDEN KY 41030-0460

O Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PAYMENT PLAN WATER UTL TX	03/16/2021	04/14/2021	5000	5000	0 A	0.00 27.71 0.83	



MAY 12 2021

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2021	\$84.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 0 O Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	03/15/2021	04/14/2021	52000	52000	OA	0.00 27.71 0.83	

MAY 12 2021



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2021	\$57.46
TOTAL DUE IF PAID AFTER 05/15/2021	\$63.04



GRANT CO SANITARY SEWER DIST 8 PO BOX 460 CRITTENDEN KY 41030-0460



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375			Aug Oct Nov Feb
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CONSUMPTION FOR THE PAST 12 MONTHS

TYPE OF	METER R	EAD DATES	METER I	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	03/12/2021	04/19/2021	1114000	1119000	5000 A	0.00 55.79 1.67	

MAY 12 2021 ACI-

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST 9 PO BOX 460 CRITTENDEN KY 41030-0460



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Ap	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr

TYPE OF	METER READ DATES		METERA	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	03/23/2021	04/22/2021	30000	30000	ALA I	0.00 27.71 0.83	

MAY 1 2 2021

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PAYMENT PLAN WATER UTL TX	03/22/2021	04/26/2021	0	PA	I DA	0.00 27.71 0.83	

MAY 12 2021

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2021	\$47.82
TOTAL DUE IF PAID AFTER 05/15/2021	\$52.46

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



	SOME HON							Feb		
70										Apr
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0	7th May can		Aug Sep		1407		B		Tal I	

TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	03/12/2021	04/13/2021	37000	41000	4000 A MAY 1 2 20	0.00 46.43 1.39	

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SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2021	\$31,31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST 2 PO BOX 460 CRITTENDEN KY 41030-0460 O Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PAYMENT PLAN WATER UTL TX	03/12/2021	04/14/2021	0	0	DA I	0.00 27.71 0.83	
					MAY 1 2 20	121	

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SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr



TYPE OF	METER READ DATES		METER R	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	03/22/2021	04/23/2021	0	0	O A MAY 1	27.71 0.83 2 2021	

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$38.18
TOTAL DUE IF PAID AFTER 06/15/2021	\$41.89

CONSUMPTION FOR THE PAST 12 MONTHS



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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35			hat			0-4		0				Apr	May
00	May	Jun	Jul		_	Oct	Nov	Dec	Jan	90	Mar		
0	(1000)			Aug	Sep								

TYPE OF SERVICE	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	04/13/2021	05/11/2021	41000	44000	3000 A	0.00 37.07 1.11

RECEIVED JUN 0 7 2021

With Withhalf Shart late he was to

SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	04/14/2021	05/13/2021	0	0	0 A	0.00 27.71 0.83



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SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	04/23/2021	05/24/2021	0	JUN 1 1 2000	0A	0.00 27.71 0.83

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2021	\$31.31



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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CONSUMPTION FOR THE PAST 12 MONTHS

May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May



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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	04/26/2021	05/20/2021	0	0	OA	0.00 27.71 0.83

RECEIVED JUN 0 7 2021

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	04/26/2021	05/20/2021	9000	9000	0 A	0.00 27.71 0.83	



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OWATERELE DAME AND INCOM

SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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0	May J	un	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	04/14/2021	05/14/2021	5000	5000	0 A	0.00 27.71 0.83	



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	May	.lun	dell	Aug	Sen	Oct	Nov	Dec	Jan	Feb	Mar	Anr	May	
U				3	ach					,				

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PAYMENT PLAN WATER UTL TX	04/14/2021	05/11/2021	52000	52000	I	0.00 27.71 0.83	

JUN 1 1 2021

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SERVICE ADDRESS: SEWER PL	ANT 605 CL		
ACCOUNT NUMBER	114-02590-01		
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$156.64		
TOTAL DUE IF PAID AFTER 06/15/2021	\$171.85		



GRANT CO SANITARY SEWER DIST 8 PO BOX 460 CRITTENDEN KY 41030-0460



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375		Aug Sen Oct Nov Dec Jan Feb Mar Apr
	May	Aug Sep Oct Dec Jan Feb Mar Apr

CONSUMPTION FOR THE PAST 12 MONTHS

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	04/19/2021	05/18/2021	1119000	1136000	17000 A	0.00 152.08 4.56



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460

TYPE OF	METER READ DATES		METER	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	04/22/2021	05/26/2021	30000	30000	OA	0.00 27.71 0.83

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SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	04/22/2021	05/24/2021	0	0 ,	JUN 11 2021 OA A CCHOL	0.00 27.71 0.83







GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



OFFICE ADDRESS VINCENT	NILLAD OTAL
SERVICE ADDRESS: VINCENT F	OMPSIN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2021	\$75.01
TOTAL DUE IF PAID AFTER 07/15/2021	\$82/29

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	05/11/2021	06/11/2021	44000	51000	7000 A	0.00 72.83 2.18





JUL 16 2021

SERVICE ADDRESS: MILLER DR PUMP STN ACCOUNT NUMBER 103-62940-00 TOTAL AMOUNT DUE ON OR BEFORE \$28.54 07/15/2021 TOTAL DUE IF PAID AFTER \$31,21 07/15/2021

CONSUMPTION FOR THE PAST 12 MONTHS

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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

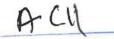


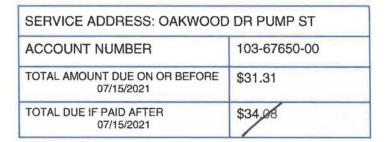
TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	05/13/2021	06/15/2021	0	0	0 A	0.00 27.71 0.83





JUL 16 2021





CONSUMPTION FOR THE PAST 12 MONTHS

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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun



TYPE OF	METER RI	EAD DATES	METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	05/24/2021	06/15/2021	0	0	0 A	2.77 0.00 27.71 0.83





JUL 16 2021



 SERVICE ADDRESS: KENRICK PUMP STN

 ACCOUNT NUMBER
 107-04250-00

 TOTAL AMOUNT DUE ON OR BEFORE 07/15/2021
 \$28.54

 TOTAL DUE IF PAID AFTER 07/15/2021
 \$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun



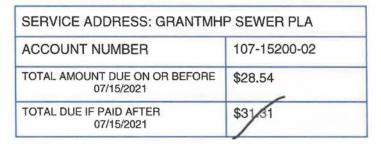
TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	05/20/2021	06/21/2021	0	0	0 A	0.00 27.71 0.83





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GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE (GALLONS)	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT		AWOUNT
PAYMENT PLAN WATER UTL TX	05/20/2021	06/21/2021	9000	9000	0 A	0.00 27.71 0.83







JUL 16 2021



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMICOMI	
PAYMENT PLAN WATER UTL TX	05/14/2021	06/11/2021	5000	5000	0 A	0.00 27.71 0.83	





JUL 16 2021

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

0 0 0 Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

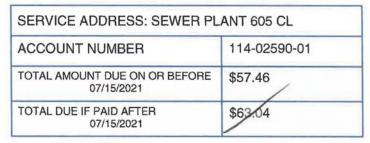
TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
PAYMENT PLAN WATER UTL TX	05/11/2021	06/11/2021	52000	52000	0 A	0.00 27.71 0.83	



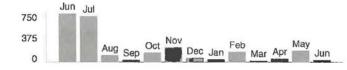
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CONSUMPTION FOR THE PAST 12 MONTHS







TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	05/18/2021	06/16/2021	1136000	1139000	3000 A	0.00 55.79 1.67	



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2021	\$28.54
OTAL DUE IF PAID AFTER 07/15/2021	\$31.31





CONSUMPTION FOR THE PAST 12 MONTHS

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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

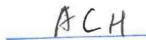
TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	05/26/2021	06/22/2021	30000	30000	0 A	0.00 27.71 0.83



JUL 16 2021

SERVICE ADDRESS: 605 CLAIBORNE PUMP STN #1 114-09970-00 ACCOUNT NUMBER TOTAL AMOUNT DUE ON OR BEFORE \$28.54 07/15/2021 TOTAL DUE IF PAID AFTER \$31 07/15/2021





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CONSUMPTION FOR THE PAST 12 MONTHS

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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF	METER RE	EAD DATES	METER R	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PAYMENT PLAN WATER UTL TX	05/24/2021	06/22/2021	0	0	0 A	0.00 27.71 0.83	



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	Jui	Aug	Seb	Oct	IAÓA	Dec	Jan	Feb	Mar	Apr	May	Jun	Jui	

TYPE OF	METER RI	EAD DATES	METER	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	06/22/2021	07/28/2021	0	PAI	0 A	0.00 27.71 0.83
				AUG 16	2021	
				DEOE	₩G 0 9 2021	

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS



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TYPE OF	METERRI	EAU DATES	IMETER	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	06/22/2021	07/28/2021	30000	30000	0 A	0.00 27.71 0.83	







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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$57.46
TOTAL DUE IF PAID AFTER 08/15/2021	\$63.04

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PAYMENT PLAN WATER UTL TX	06/16/2021	07/16/2021	1139000	1142000	3000 A	0.00 55.79 1.67	
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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	06/11/2021	07/12/2021	52000	52000	0 A	0.00 27.71 0.83	



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AUG 16 2021

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

0 0 0 0 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	06/11/2021	07/12/2021	5000	5000	0 A	0.00 27.71 0.83
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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: GRANTMH	P SEWER PLA	
ACCOUNT NUMBER	107-15200-02	
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$28.54	
TOTAL DUE IF PAID AFTER 08/15/2021	\$31.31	

CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	06/21/2021	07/21/2021	9000	9000	0 A	0.00 27.71 0.83
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GRANT CO SANITARY SEWER DIST

CRITTENDEN KY 41030-0460





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SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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0	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	

TYPE OF	METER RI	EAD DATES	METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	06/21/2021	07/16/2021	0	0	0 A	0.00 27.71 0.83
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SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	06/15/2021	07/22/2021	0	0	0 A	0.00 27.71 0.83



0



SERVICE ADDRESS: MILLER DF	R PUMP STN		
ACCOUNT NUMBER	103-62940-00		
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$28.54		
TOTAL DUE IF PAID AFTER 08/15/2021	\$31.31		



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460



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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	06/15/2021	07/15/2021	0	o FAP	0 A	0.00 27.71 0.83

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SERVICE ADDRESS: VINCENT F	PUMP STN		
ACCOUNT NUMBER	102-52480-00		
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$38.18		
TOTAL DUE IF PAID AFTER 08/15/2021	\$41.89		

CONCLIMPTION FOR THE DACT 40 MONTHS



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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70												
35	Jul		Oct		Dec				Apr	May		Jul
	-	i houganesamagaa	-	Nov	-	Jan		Mar		100		
0		Aug Se	p						-	100		

TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	06/11/2021	07/12/2021	51000	54000	3000 A	0.00 37.07 1.11





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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	07/12/2021	08/13/2021	52000	52000	0 A	0.00 27.71 0.83





SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	07/12/2021	08/13/2021	5000	5000	0 A	0.00 27.71 0.83





SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2021	\$31.31



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RI	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	07/21/2021	08/24/2021	9000	9000	0 A	0.00 27.71 0.83





GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	07/16/2021	08/16/2021	0	0	0 A	0.00 27.71 0.83



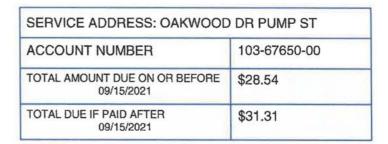
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GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	07/22/2021	08/23/2021	0	0	0 A	0.00 27.71 0.83







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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: MILLER DR PUMP STN				
ACCOUNT NUMBER	103-62940-00			
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2021	\$28.54			
TOTAL DUE IF PAID AFTER 09/15/2021	\$31.31			

CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RI	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	07/15/2021	08/18/2021	0	0	0 A	0.00 27.71 0.83





 SERVICE ADDRESS: VINCENT PUMP STN

 ACCOUNT NUMBER
 102-52480-00

 TOTAL AMOUNT DUE ON OR BEFORE 09/15/2021
 \$28.54

 TOTAL DUE IF PAID AFTER 09/15/2021
 \$31.31



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CRITTENDEN KY 41030-0460



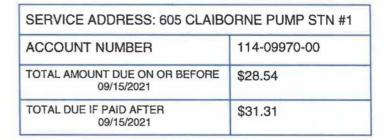
CONSUMPTION FOR THE PAST 12 MONTHS 70 35 Oct Nov Dec Jan Mar Apr May Jul Aug

TYPE OF	METER RI	READ DATES METER READINGS		USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	07/12/2021	08/12/2021	54000	55000	1000 A	0.00 27.71 0.83



Bullock Pen Water District PO Box 188 Crittenden KY 41030 P A II

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CONSUMPTION FOR THE PAST 12 MONTHS

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Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug



GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	TES METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	07/28/2021	08/24/2021	0	0	0 A	0.00 27.71 0.83



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GRANT CO SANITARY SEWER DIST

PO BOX 460 CRITTENDEN KY 41030-0460

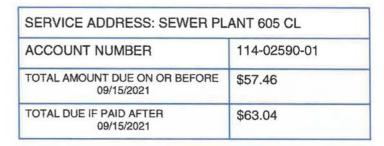


SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

TYPE OF	METER RI	METER READ DATES		METER READINGS		AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	ANIOUNT
PAYMENT PLAN WATER UTL TX	07/28/2021	08/24/2021	30000	30000	0 A	0.00 27.71 0.83







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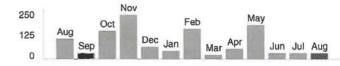
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GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460

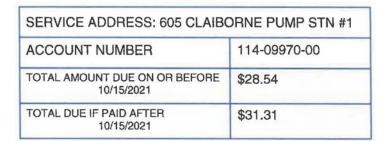
CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RI	METER READ DATES		METER READINGS		AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	ANICONT
PAYMENT PLAN WATER UTL TX	07/16/2021	08/12/2021	1142000	1145000	3000 A	0.00 55.79 1.67









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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

GRANT CO SANITARY SEWER DIST 10 **PO BOX 460 CRITTENDEN KY 41030-0460**

TYPE OF	METER R	EAD DATES	DATES METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	08/24/2021	09/28/2021	0	PA	0 A	0.00 27.71 0.83





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SERVICE ADDRESS: CLAIBORNE PUMP STN #2					
ACCOUNT NUMBER	114-09900-00				
TOTAL AMOUNT DUE ON ÖR BEFORE 10/15/2021	\$28.54				
TOTAL DUE IF PAID AFTER 10/15/2021	\$31.31				



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	08/24/2021	09/28/2021	30000	30000	0 A	0.00 27.71 0.83





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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2021	\$57.46
TOTAL DUE IF PAID AFTER 10/15/2021	\$63.04

CONSUMPTION FOR THE PAST 12 MONTHS

250		Nov					
250	Oct	Oct Feb		May			
125	San T	Dec Jan	Mar Apr	lum but	Aug Sep		
0	Sep	Jen	Mar	Jun Jul	Aug Sep		

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	08/12/2021	09/15/2021	1145000	1149000	4000 A	0.00 55.79 1.67

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 10/15/2021	\$31.31

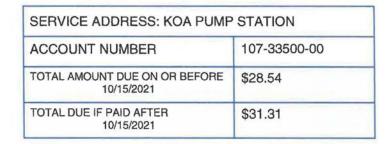
CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RI	EAD DATES	METER	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PAYMENT PLAN WATER UTL TX	08/13/2021	09/15/2021	52000	52000	0 A	0.00 27.71 0.83	

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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CONSUMPTION FOR THE PAST 12 MONTHS

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0	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	

1	TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
۱	SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
	PAYMENT PLAN WATER UTL TX	08/13/2021	09/16/2021	5000	5000	0 A	0.00 27.71 0.83

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



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 10/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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0	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	

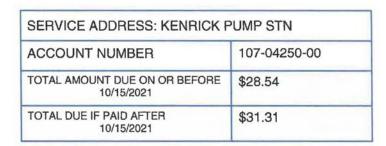
TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER	08/24/2021	09/23/2021	9000	9000	0 A	0.00 27.71
UTL TX					OCT 15 2021	0.83

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GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



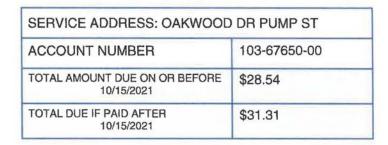
TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	08/16/2021	09/16/2021	0	0	A I D	0.00 27.71 0.83	

OCT 15 2021



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GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

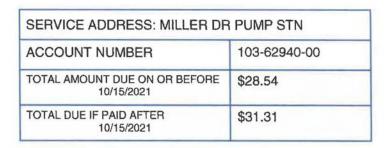


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TYPE OF	METER READ DATES		METER I	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	08/23/2021	09/23/2021	0	0	0 A	0.00 27.71 0.83



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CONSUMPTION FOR THE PAST 12 MONTHS

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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

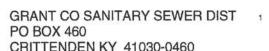
GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

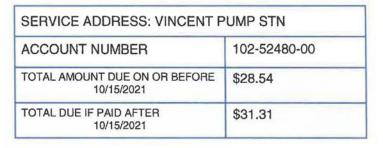
TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	08/18/2021	09/14/2021	0	0 D A	0 A	0.00 27.71 0.83

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CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	08/12/2021	09/14/2021	55000	55000	T OA	0.00 27.71 0.83

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SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct	

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	09/15/2021	10/15/2021	52000	52000 Nov 2	RECEIVED NO	0.00 27.71 V 0 0 2021

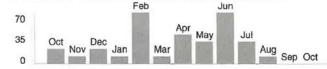
SERVICE ADDRESS: VINCENT PUMP STN					
ACCOUNT NUMBER	102-52480-00				
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2021	\$28.54				
TOTAL DUE IF PAID AFTER 11/15/2021	\$31.31				



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	09/14/2021	10/14/2021	55000	NOV 22 RECEIVED	O A 2021	0.00 27.71 0.83

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SERVICE ADDRESS: MILLER DE	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	09/14/2021	10/13/2021	0	0	0 A	0.00 27.71 0.83

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SERVICE ADDRESS: OAKWOOD DR PUMP ST			
ACCOUNT NUMBER	103-67650-00		
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2021	\$28.54		
TOTAL DUE IF PAID AFTER 11/15/2021	\$31.31		



CONSUMPTION FOR THE PAST 12 MONTHS

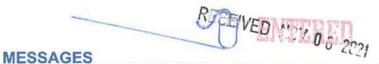
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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER RI	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	09/23/2021	10/21/2021	o <i>N</i> (OV 22 2021	0 A	0.00 27.71 0.83



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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



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TYPE OF	METER READ DATES		METER F	METER READINGS		
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	09/16/2021	10/19/2021	0	O NOV 2	0.4	0.00 27.71 0.83
				RECEI	VED MOV 00	2021

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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N KY	41030-0460		

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	09/23/2021	10/20/2021	9000	9000	0 A	0.00 27.71 0.83



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SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	09/16/2021	10/14/2021	5000	5000	0 A	0.00 27.71 0.83

RECEIVED MOV 0 8 2021

SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2021 .	\$57.46
TOTAL DUE IF PAID AFTER 11/15/2021	\$63.04



CONSUMPTION FOR THE PAST 12 MONTHS

Oct Dec Jan Mar Apr Jun Jul Aug Sep Oct

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	09/15/2021	10/14/2021	1149000	1154000	5000 A	0.00 55.79 1.67
				CREA!	11.000	



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SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



	METER R	EAD DATES	METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	09/28/2021	10/22/2021	30000	30000	0 A	0.00 27.71 0.83

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SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	09/28/2021	10/22/2021	0	0	0 A	0.00 27.71 0.83

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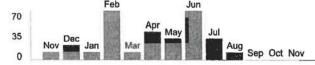
SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2021	\$31.31



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS Feb Jun



TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	ANGUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	10/14/2021	11/15/2021	55000	55000	0 A	0.00 27.71 0.83	



SERVICE ADDRESS: MILLER DR	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	10/13/2021	11/15/2021	0	0	0 A	0.00 27.71 0.83	

DEC 1 6 2021

MESSAGES



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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0	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov

METER READ DATES		MEIER	EADINGS	USAGE	AMOUNT
PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
10/21/2021	11/22/2021	0	0	0 A	0.00 27.71 0.83
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DEC 15 2021

GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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0	Nov	Dec	Jan	Feb	Mar	Apr	Mav	Jun	Jul	Aug	Sep	Oct	Nov

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	10/19/2021	11/16/2021	0	0	POA	0.00 27.71 0.83

DEC 1 0 2021



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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0	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	10/20/2021	11/22/2021	9000	9000	0 A	0.00 27.71 0.83	

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

0 0 0 Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
PAYMENT PLAN WATER UTL TX	10/14/2021	11/16/2021	5000	5000	0 A	0.00 27.71 0.83	



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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2021	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

0 0 Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PAYMENT PLAN WATER UTL TX	10/15/2021	11/16/2021	52000	52000	0 A	0.00 27.71 0.83	



 SERVICE ADDRESS: SEWER PLANT 605 CL

 ACCOUNT NUMBER
 114-02590-01

 TOTAL AMOUNT DUE ON OR BEFORE 12/15/2021
 \$57.46

 TOTAL DUE IF PAID AFTER 12/15/2021
 \$63.04



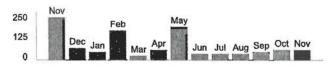
GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	10/14/2021	11/18/2021	1154000	1159000	5000 A	0.00 55.79 1.67	

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2021	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
PAYMENT PLAN WATER UTL TX	10/22/2021	11/22/2021	30000	30000	0 A	0.00 27.71 0.83	

MESSAGES



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2021	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2021	\$31.31



GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



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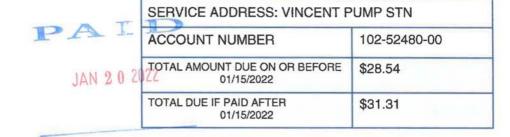
CONSUMPTION FOR THE PAST 12 MONTHS

0 Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
PAYMENT PLAN WATER UTL TX	10/22/2021	11/22/2021	0	0	0 A	0.00 27.71 0.83	

PO BOX 460

CRITTENDEN KY 41030-0460



Feb



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CONSUMPTION FOR THE PAST 12 MONTHS

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Sep Oct Nov

GRANT CO SANITARY SEWER DIST

TYPE OF	METER R	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	11/15/2021	12/13/2021	55000	56000	1000 A	0.00 27.71 0.83



SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	ANIOUNT
PAYMENT PLAN WATER UTL TX	11/15/2021	12/13/2021	0	0	0 A	0.00 27.71 0.83



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2022	\$132.94
TOTAL DUE IF PAID AFTER 01/15/2022	\$145.85



CONSUMPTION FOR THE PAST 12 MONTHS



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0		Mar Apr	30	Jul	Aug				

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	11/18/2021	12/15/2021	1159000	1173000	14000 A	0.00 129.07 3.87



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec



TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	11/16/2021	12/15/2021	52000	52000	0 A	0.00 27.71 0.83



SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2022	\$31.31





GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

METER READ DATES **METER READINGS** TYPE OF USAGE **AMOUNT** SERVICE (GALLONS) **PREVIOUS** CURRENT **PREVIOUS** CURRENT PAYMENT PLAN 0.00 27.71 11/16/2021 12/15/2021 5000 5000 0 A WATER UTL TX 0.83



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	11/22/2021	12/20/2021	0	0	0 A	0.00 27.71 0.83

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec



TYPE OF	METERR	EAD DATES	METER	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	11/22/2021	12/20/2021	30000	30000	OA Divini	0.00 27.71 0.83

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	11/22/2021	12/20/2021	9000	9000	0 A	0.00 27.71 0.83



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec



TYPE OF	METER RE	EAD DATES	METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	11/16/2021	12/20/2021	0	0	0 A	0.00 27.71 0.83



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SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 01/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 01/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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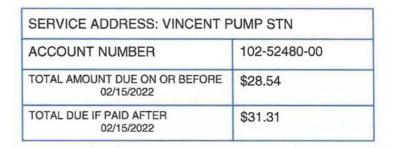
Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec



TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	11/22/2021	12/21/2021	0	0	0 A	0.00 27.71 0.83









GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER	12/13/2021	01/12/2022	56000	56000	0 A	0.00 27.71
UTL TX				70-		0.83



MESSAGES

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 02/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	12/20/2021	01/27/2022	0	0	0 A	0.00 27.71 0.83



SERVICE ADDRESS: MILLER DF	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 02/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



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TYPE OF SERVICE	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	12/13/2021	01/11/2022	0	0	0 A	0.00 27.71 0.83





RECEIVED FEB 1 7 2022

SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 02/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

0 0

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan



TYPE OF SERVICE	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	12/21/2021	01/25/2022	0	0	0 A	0.00 27.71 0.83



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 02/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460

METER READ DATES **METER READINGS** TYPE OF USAGE **AMOUNT** SERVICE **PREVIOUS** CURRENT **PREVIOUS** CURRENT (GALLONS) PAYMENT PLAN 0.00 0 27.71 WATER 12/20/2021 01/14/2022 0 0 A UTL TX 0.83

RECEIVED FEB 0 7 2022

MESSAGES

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 02/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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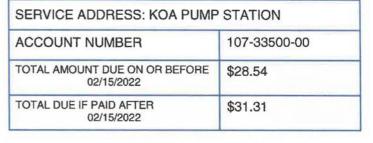
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan



TYPE OF	METER READ DATES		METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	12/20/2021	01/27/2022	9000	9000	0 A	0.00 27.71 0.83









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



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CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	12/15/2021	01/12/2022	5000	5000	0 A	0.00 27.71 0.83

RECEIVED FEB 0 7 2022

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 02/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	12/15/2021	01/12/2022	52000	52000	0 A	0.00 27.71 0.83



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MESSAGES

SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2022	\$57.46
TOTAL DUE IF PAID AFTER 02/15/2022	\$63.04

CONSUMPTION FOR THE PAST 12 MONTHS



GRANT CO SANITARY SEWER DIST 8
PO BOX 460
CRITTENDEN KY 41030-0460



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TYPE OF SERVICE	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	12/15/2021	01/13/2022	1173000	1175000	2000 A	0.00 55.79 1.67

RECEIVED FEB 1 7 2022



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 02/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 02/15/2022	\$31.31



UTL TX

CONSUMPTION FOR THE PAST 12 MONTHS

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

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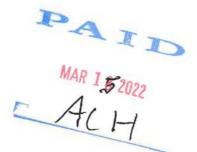
GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER	12/20/2021	01/27/2022	30000	30000	0 A	0.00

0.83

MESSAGES

RECEIVED FEB 0 7 2022



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SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 03/15/2022	\$31.31



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Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
PAYMENT PLAN WATER UTL TX	01/27/2022	02/23/2022	0	0	0 A	0.00 27.71 0.83	



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GRANT CO SANITARY SEWER DIST 9 PO BOX 460 CRITTENDEN KY 41030-0460



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SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 03/15/2022	\$31.31

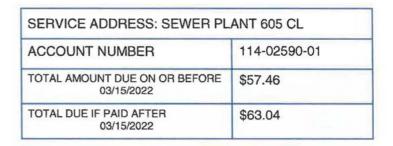
CONSUMPTION FOR THE PAST 12 MONTHS

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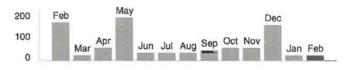
TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	01/27/2022	02/23/2022	30000	30000	0 A	0.00 27.71 0.83	







CONSUMPTION FOR THE PAST 12 MONTHS



GRANT CO SANITARY SEWER DIST 8 PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT (GALLO		AWOUNT
PAYMENT PLAN WATER UTL TX	01/13/2022	02/10/2022	1175000	1177000	2000 A	0.00 55.79 1.67
					RECEIVED	MAR 0 7 2022

MESSAGES

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 03/15/2022	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS



GRANT CO SANITARY SEWER DIST 7 **PO BOX 460 CRITTENDEN KY 41030-0460**



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	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
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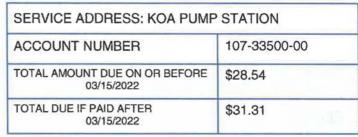
TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	01/12/2022	02/10/2022	52000	52000	0 A	0.00 27.71 0.83	

RECEIVED MAR 0 7 2022

PO BOX 460

CRITTENDEN KY 41030-0460









CONSUMPTION FOR THE PAST 12 MONTHS

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0	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb

١	TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
	SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
	PAYMENT PLAN WATER UTL TX	01/12/2022	02/10/2022	5000	5000	0 A	0.00 27.71 0.83	



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ENTERED RECEIVED MAR 0 7 2022

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 03/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



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0	Ech	Mor	Anr	May	lun	Int	Aug	Con	Oct	Nov	Doo	lan	Ech	
0	reu	IVIAI	Apr	way	Jun	Jui	Aug	Seb	OCI	NOV	Dec	Jan	Feb	

TYPE OF	METER RI	EAD DATES	METER REA	ADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
PAYMENT PLAN WATER UTL TX	01/27/2022	02/18/2022	9000	9000	0 A	0.00 27.71 0.83	

RECEIVED MAR 0 7 2022

MESSAGES



1 8 2022

SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 03/15/2022	\$31.31





CONSUMPTION FOR THE PAST 12 MONTHS

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Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF	METER R	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	01/14/2022	02/18/2022	O	0	0 A	0.00 27.71 0.83

RECEIVED MAR 0 7 2022



SERVICE ADDRESS: OAKWOOD DR PUMP ST 103-67650-00 ACCOUNT NUMBER TOTAL AMOUNT DUE ON OR BEFORE \$28.54 03/15/2022 TOTAL DUE IF PAID AFTER \$31.31 03/15/2022

CONSUMPTION FOR THE PAST 12 MONTHS

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Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

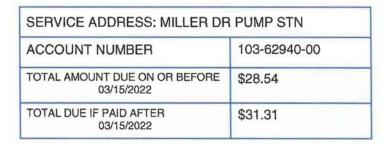
PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	01/25/2022	02/09/2022	0	0	0 A	0.00 27.71 0.83



RECEIVED MAR 17 7 2022





CONSUMPTION FOR THE PAST 12 MONTHS

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Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	01/11/2022	02/09/2022	0	0	0 A	0.00 27.71 0.83



RECEIVED MAR 0 7 2022







GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



SERVICE ADDRESS: VINCENT F	PUMP STN		
ACCOUNT NUMBER 102-52480-00			
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2022	\$28.54		
TOTAL DUE IF PAID AFTER 03/15/2022	\$31.31		

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	01/12/2022	02/09/2022	56000	57000	1000 A	0.00 27.71 0.83
				RECEIVE	<u> </u>	





SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 04/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

70 Apr May Jul Sep Oct Nov Dec Jan Feb Mar O

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	02/09/2022	03/11/2022	57000	58000	1000 A	0.00 27.71 0.83







RECEIVED APR U 8 2022

SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 04/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

0 Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

TYPE OF	METER RI	METER READ DATES		METER READINGS		AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	02/09/2022	03/14/2022	0	0	0 A	0.00 27.71 0.83



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 04/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF	METER RI	READ DATES METER READINGS		USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	02/09/2022	03/14/2022	0	0	0 A	0.00 27.71 0.83



RECEIVED APR 0 8 2022

SERVICE ADDRESS: KENRICK PUMP STN					
ACCOUNT NUMBER	107-04250-00				
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2022	\$28.54				
TOTAL DUE IF PAID AFTER 04/15/2022	\$31.31				



CONSUMPTION FOR THE PAST 12 MONTHS

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Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)		
PAYMENT PLAN WATER UTL TX	02/18/2022	03/21/2022	0	0	0 A	0.00 27.71 0.83	



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SERVICE ADDRESS: GRANTMHP SEWER PLA					
ACCOUNT NUMBER	107-15200-02				
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2022	\$28.54				
TOTAL DUE IF PAID AFTER 04/15/2022	\$31.31				



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS CURREN		PREVIOUS	CURRENT (GALLONS)		AMOUNT	
PAYMENT PLAN WATER UTL TX	02/18/2022	03/21/2022	9000	9000	0 A	0.00 27.71 0.83	



RECEIVED APR 0 8 2022

SERVICE ADDRESS: SHERMAN PUMP STN					
ACCOUNT NUMBER	107-68200-00				
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2022	\$28.54				
TOTAL DUE IF PAID AFTER 04/15/2022	\$31.31				



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	IVIAI	Mhi	iviay	Jun	Jui	Aug	Seh	OCI	MOA	Dec	Jan	Leo	iviai	

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	02/10/2022	03/11/2022	52000	52000	0 A	0.00 27.71 0.83	



SERVICE ADDRESS: SEWER PLANT 605 CL					
ACCOUNT NUMBER	114-02590-01				
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2022	\$148.95				
TOTAL DUE IF PAID AFTER 04/15/2022	\$163.41				



GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



175

CONSUMPTION FOR THE PAST 12 MONTHS 350

TYPE OF	METER R	EAD DATES	METER R	EADINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PREVIOUS BALANCE PAYMENT PLAN WATER UTL TX	02/10/2022	03/15/2022	1177000 Fig	1209000	32000 A	-115.69 0.00 256.93 7.71	

RECEIVED APR 1 8 2022

Dec

SERVICE ADDRESS: CLAIBORNE PUMP STN #2					
ACCOUNT NUMBER	114-09900-00				
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2022	\$28.54				
TOTAL DUE IF PAID AFTER 04/15/2022	\$31.31				



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST **PO BOX 460**

CRITTENDEN KY 41030-0460



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0	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PAYMENT PLAN WATER UTL TX	02/23/2022	03/24/2022	30000	30000	0 A	0.00 27.71 0.83	
				DEC			

RECEIVED APP " 8 2022

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 04/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

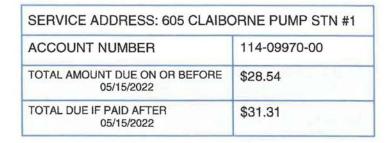
Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	02/23/2022	03/24/2022	0	0	0 A	0.00 27.71 0.83



RECEIVED APR 0 8 2022





CONSUMPTION FOR THE PAST 12 MONTHS

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Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460

TYPE OF	METER R	EAD DATES	METER	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	03/24/2022	04/25/2022	0	4	0 A	0.00 27.71 0.83

RECEIVED MAY 0.5 2022



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2022	\$31.31



GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

0 0 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

RECEIVED MAY 0 5 2022

TYPE OF	METER RI	EAD DATES	METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	03/24/2022	04/25/2022	30000 MA	30000	0 A	0.00 27.71 0.83



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2022	\$125.04
TOTAL DUE IF PAID AFTER 05/15/2022	\$137.18

CONSUMPTION FOR THE PAST 12 MONTHS



GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460

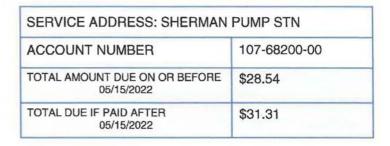


350 May 175 Apr Jun Jul Aug Sep Oct Nov Jan Feb

TYPE OF	METER RE	EAD DATES	METER RE	ADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	03/15/2022	04/11/2022	1209000	1222000	13000 A	0.00 121.40 3.64











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GRANT CO SANITARY SEWER DIST **PO BOX 460**

CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	03/11/2022	04/12/2022	52000	52000	0 A	0.00 27.71 0.83
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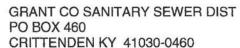
SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2022	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr





TYPE OF	METER R	EAD DATES	METER	READINGS	USAGE	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	03/11/2022	04/12/2022	5000	MAY 2500022	0 A	0.00 27.71 0.83

RECEIVED MAY 0 5 2022

SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2022	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

0 0 0

Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

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

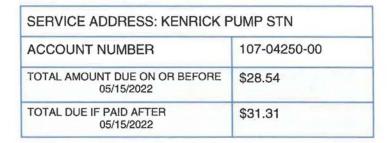
TYPE OF	METER RI	METER READ DATES		METER READINGS		AMOUNT	
SERVICE	SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	03/21/2022	04/25/2022	9000	9000	0 A	0.00 27.71 0.83	

PO BOX 460



GRANT CO SANITARY SEWER DIST

CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

0 0

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Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

TYPE OF	METER RI	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	03/21/2022	04/25/2022	0	0	0 A	0.00 27.71 0.83



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 05/15/2022	\$31.31



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

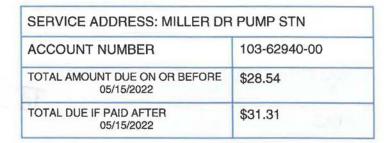


CONSUMPTION FOR THE PAST 12 MONTHS

ov Dec Jan Feb Mar Ap

TYPE OF	METER RI	METER READ DATES		METER READINGS		AMOUNT	
SERVICE	SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	03/14/2022	04/27/2022	0	0	0 A	0.00 27.71 0.83	





CONSUMPTION FOR THE PAST 12 MONTHS

0 0 0

Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

RECEIVED MAY 0.5 2022



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT	
SERVICE	SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	03/14/2022	04/11/2022	0	o MAY	20 2022	0.00 27.71 0.83	



SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2022	\$38.18
TOTAL DUE IF PAID AFTER 05/15/2022	\$41.89



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS TO Apr May Jul Apr

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	03/11/2022	04/18/2022	58000	61000	3000 A	0.00 37.07 1.11



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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2022	\$101.34
TOTAL DUE IF PAID AFTER 06/15/2022	\$111.18

CONSUMPTION FOR THE PAST 12 MONTHS

350	Ma	r II
175	May Dec	Apr May
0	Jun Jul Aug Sep Oct Nov Jan Feb	

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT	
SERVICE	SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	04/11/2022	05/12/2022	1222000	1232000	10000 A	0.00 98.39 2.95	

RECEIVED JUN 8 0 2022

SERVICE ADDRESS: SHERMAN	PUMP STN				
ACCOUNT NUMBER 107-68200-00					
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2022	\$28.54				
TOTAL DUE IF PAID AFTER 06/15/2022	\$31.31				



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST 7 PO BOX 460 CRITTENDEN KY 41030-0460



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0	May .	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	

TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	0.00
PAYMENT PLAN WATER UTL TX	04/12/2022	05/12/2022	52000	52000	0 A	0.00 27.71 0.83

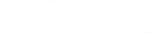
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JUN 05 2022







GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: KOA PUMF	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2022	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	04/12/2022	05/12/2022	5000	5000	0 A	0.00 27.71 0.83



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 06/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May



GRANT CO SANITARY SEWER DIST **PO BOX 460**

CRITTENDEN KY 41030-0460

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	7/25/25/25/25/25/25/25/25/25/25/25/25/25/
PAYMENT PLAN WATER UTL TX	04/25/2022	05/25/2022	0	0	0 A	0.00 27.71 0.83

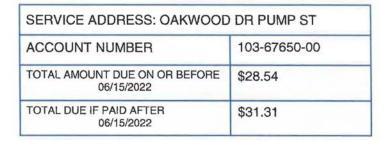
PO BOX 460



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GRANT CO SANITARY SEWER DIST

CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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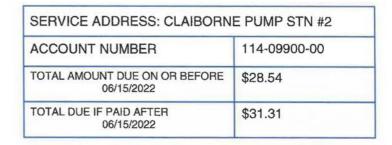
May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

TYPE OF SERVICE	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	
PAYMENT PLAN WATER	04/27/2022	05/10/2022	0	0	0 A	0.00 27.71
UTL TX	O III / LOLL	00/10/2022	•		071	0.83





JUN 08 2022



CONSUMPTION FOR THE PAST 12 MONTHS

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May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May



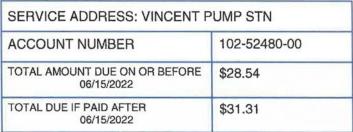
GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	04/25/2022	05/25/2022	30000	30000	0 A	0.00 27.71 0.83

RECEIVED JUN " 6 2027







GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RI	EAD DATES	METER R	EADINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	04/18/2022	05/10/2022	61000	63000	2000 A	0.00 27.71 0.83

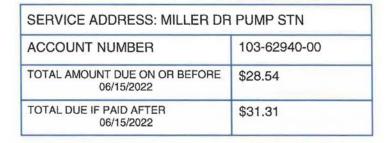




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CONSUMPTION FOR THE PAST 12 MONTHS

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May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May



GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



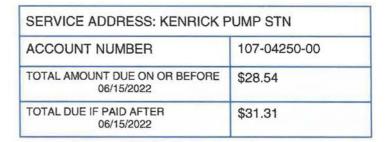
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TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	04/11/2022	05/10/2022	0	0	0 A	0.00 27.71 0.83

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GRANT CO SANITARY SEWER DIST **PO BOX 460**

CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

TYPE OF SERVICE	METER RI	EAD DATES	METER	READINGS	USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	0.00 27.71
PAYMENT PLAN WATER UTL TX	04/25/2022	05/16/2022	0	0	0 A	0.00 27.71 0.83

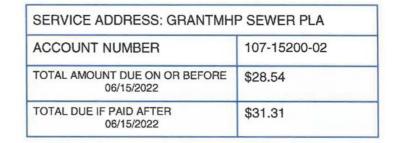
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CONSUMPTION FOR THE PAST 12 MONTHS

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May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May



GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF SERVICE	METER RI	EAD DATES	ATES METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	04/25/2022	05/19/2022	9000	9000	0 A	0.00 27.71 0.83

RECEIVED JUN 0 0 2022



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



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TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	05/10/2022	06/13/2022	PA	0	0 A	0.00 27.71 0.83
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JUL 1 4 2022



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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2022	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RI	EAD DATES	METER R	METER READINGS		AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	05/25/2022	06/22/2022	0	0	0 A	0.00 27.71 0.83



RECEIVED JUL 1 1 2022



SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**

TYPE OF	METER R	EAD DATES	METER F	USAGE	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)
PAYMENT PLAN WATER UTL TX	05/12/2022	06/14/2022	32000	52000	0 A

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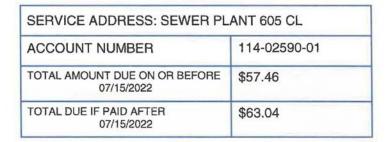
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AMOUNT

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GRANT CO SANITARY SEWER DIST PO BOX 460 **CRITTENDEN KY 41030-0460**



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Mar 350 Dec Apr May

Jan Feb

CONSUMPTION FOR THE PAST 12 MONTHS

Jun Jul Aug Sep Oct Nov

TYPE OF	METER RI	EAD DATES	METER	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	05/12/2022	06/14/2022	1222000	1235000	3000 A	0.00 55.79 1.67

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SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	05/25/2022	06/22/2022	30000	30000	0 A	0.00 27.71 0.83





SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2022	\$31.31



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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CONSUMPTION FOR THE PAST 12 MONTHS 70

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	05/10/2022	06/13/2022	63000	63000	0 A	0.00 27.71 0.83





SERVICE ADDRESS: MILLER DF	R PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2022	\$31.31



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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

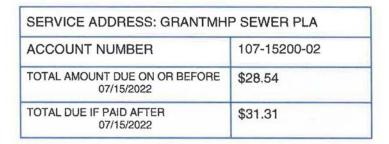


GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	05/10/2022	06/13/2022	0	POAI	0 A	0.00 27.71 0.83
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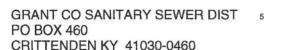




CONSUMPTION FOR THE PAST 12 MONTHS

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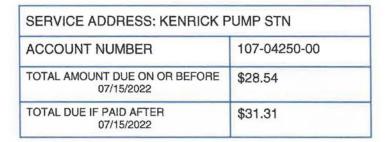
TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	05/19/2022	06/22/2022	9000	9000	0 A	0.00 27.71 0.83

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CONSUMPTION FOR THE PAST 12 MONTHS

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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun



GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	05/16/2022	06/14/2022	0	0	0 A	0.00 27.71 0.83
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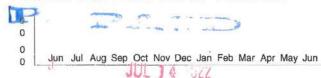


GRANT CO SANITARY SEWER DIST 6 PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 07/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 07/15/2022	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS





TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	05/12/2022	06/14/2022	5000	5000	0 A	0.00 27.71 0.83

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SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460





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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	06/22/2022	07/19/2022	9000	9000	0 A	0.00 27.71 0.83	



SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460 0 0 0 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

			P			
TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	06/14/2022	07/11/2022	5000	AUG 1500022 ACH	0 A	0.00 27.71 0.83
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SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2022	\$31.31



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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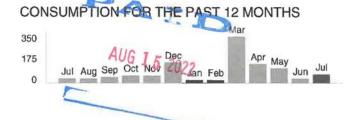
TYPE OF	METER READ DATES METER READINGS		USAGE	AMOUNT		
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	06/14/2022	07/11/2022	52000	52000	0 A	0.00 27.71 0.83



SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2022	\$66.24
TOTAL DUE IF PAID AFTER 08/15/2022	\$72.67







TYPE OF	OF METER READ DATES METER READINGS		R READ DATES METER READINGS USAGE			AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	06/14/2022	07/12/2022	1235000	1241000	6000 A	0.00 64.31 1.93



SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2022	\$31.31



GRANT CO SANITARY SEWER DIST 9 PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

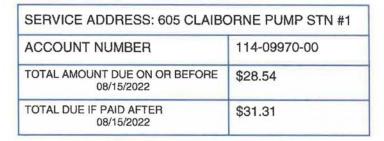
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TYPE OF	METER READ DATES METER READINGS		USAGE	AMOUNT		
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	06/22/2022	07/21/2022	30000	30000	0 A	0.00 27.71 0.83



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CONSUMPTION FOR THE PAST 12 MONTHS

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Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul



GRANT CO SANITARY SEWER DIST **PO BOX 460** CRITTENDEN KY 41030-0460



TYPE OF	METER RE	METER READ DATES		METER READINGS		AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CUPLRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	06/22/2022	07/21/2022	0	o AUG 15	2022	0.00 27.71 0.83



SERVICE ADDRESS: MILLER DF	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2022	\$31.31



GRANT CO SANITARY SEWER DIST 2 PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul
AUG 15 2022



TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	06/13/2022	07/11/2022	0	0	0 A	0.00 27.71 0.83

SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2022	\$31.31



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE (GALLONS)	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
PAYMENT PLAN WATER UTL TX	06/13/2022	07/11/2022	0	0	0 A	0.00 27.71 0.83



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2022	\$31.31

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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AUG 15 2022

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	06/14/2022	07/19/2022	0	0	0 A	0.00 27.71 0.83



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SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 08/15/2022	\$31.31





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30	1								- 1	May		
15		Aug				Dec		Feb	Mar			
0		1	Sep	Oct	Nov		Jan				Jun	Jul

TYPE OF	METER RE	METER READ DATES		READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	06/13/2022	07/11/2022	63000	63000	0 A	0.00 27.71 0.83



RECEIVED SEP 0 6 2022

SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2022	\$75.01
TOTAL DUE IF PAID AFTER 09/15/2022	\$82.29



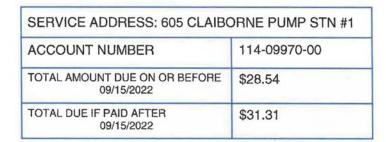
CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	
PAYMENT PLAN WATER UTL TX	07/11/2022	08/26/2022	0	R	7000 A	0.00 72.83 2.18
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CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



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TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	07/21/2022	08/11/2022	0	0	0 A	0.00 27.71 0.83







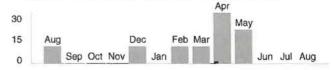
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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2022	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	07/11/2022	08/11/2022	63000	63000	0 A	0.00 27.71 0.83

RECEIVED SEP 0 6 2022

SERVICE ADDRESS: MILLER DF	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	07/11/2022	08/10/2022	0	0	0 A	0.00 27.71 0.83





RECEIVED SEP 0 6 2022

SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2022	\$57.46
TOTAL DUE IF PAID AFTER 09/15/2022	\$63.04



GRANT CO SANITARY SEWER DIST PO BOX 460

CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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175		Dec	Apr	May		Jul	1.40
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TYPE OF	METER R	EAD DATES	METER I	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOONT
PAYMENT PLAN WATER UTL TX	07/12/2022	08/11/2022	1241000	1245000	4000 A	0.00 55.79 1.67

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PO BOX 460

GRANT CO SANITARY SEWER DIST

CRITTENDEN KY 41030-0460

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SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 09/15/2022	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS



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Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug



TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	07/21/2022	08/25/2022	30000	30000	0 A	0.00 27.71 0.83



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SERVICE ADDRESS: SHERMAN	PUMP STN	
ACCOUNT NUMBER	107-68200-00	
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2022	\$28.54	
TOTAL DUE IF PAID AFTER 09/15/2022	\$31.31	



CONSUMPTION FOR THE PAST 12 MONTHS

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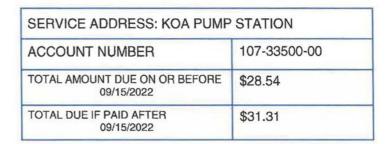
GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	SERVICE PREVIOUS CURRENT PREVIOUS CURRENT (GALLONS	(GALLONS)	AMOUNT			
PAYMENT PLAN WATER UTL TX	07/11/2022	08/11/2022	52000	52000	SEP 12 2022	0.00 27.71 0.83

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GRANT CO SANITARY SEWER DIST **PO BOX 460 CRITTENDEN KY 41030-0460**



TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PAYMENT PLAN WATER UTL TX	07/11/2022	08/11/2022	5000	5000	OA PA	0.00 27.71 0.83	

RECEIVED SEP 0 6 2022

SERVICE ADDRESS: GRANTMHP SEWER PLA						
ACCOUNT NUMBER	107-15200-02					
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2022	\$28.54					
TOTAL DUE IF PAID AFTER 09/15/2022	\$31.31					



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



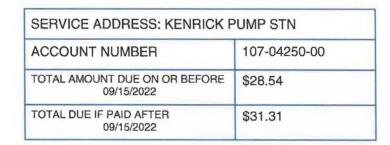
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CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	
PAYMENT PLAN WATER UTL TX			9000	9000	0.00 27.71 0.83	
				SEP	12 2022	

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CONSUMPTION FOR THE PAST 12 MONTHS

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Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	07/19/2022	08/15/2022	0	0	0 A	0.00 27.71 0.83	



SERVICE ADDRESS: VINCENT PUMP STN

ACCOUNT NUMBER 102-52480-00

TOTAL AMOUNT DUE ON OR BEFORE \$28.54

TOTAL DUE IF PAID AFTER 10/15/2022 \$31.31



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30				Ma	ay			
15		Dec	Feb Mar					
0	Sep Oct Nov	Jan			Jun	Jul	Aug	Sep

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	ANICONT	
PAYMENT PLAN WATER UTL TX	08/11/2022	09/13/2022	63000	63000	0 A	0.00 27.71 0.83	



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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



SERVICE ADDRESS: MILLER DR PUMP STN						
ACCOUNT NUMBER	103-62940-00					
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2022	\$28.54					
TOTAL DUE IF PAID AFTER 10/15/2022	\$31.31					

CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT	
SERVICE	CE PREVIOUS CURRE		PREVIOUS	CURRENT	(GALLONS)	AWOUNT	
PAYMENT PLAN WATER UTL TX	08/10/2022	09/12/2022	0	0	0 A	0.00 27.71 0.83	

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SERVICE ADDRESS: OAKWOOD DR PUMP ST					
ACCOUNT NUMBER	103-67650-00				
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2022	\$28.54				
TOTAL DUE IF PAID AFTER 10/15/2022	\$31.31				



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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0	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul		Sep

TYPE OF	METER RI	EAD DATES	METER R	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	OUS CURRENT PREV		CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	08/26/2022	09/12/2022	7000	7000	0 A	0.00 27.71 0.83	

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SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 10/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER RE	EAD DATES	METER I	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AINIOUNT
PAYMENT PLAN WATER UTL TX	08/15/2022	09/13/2022	0	0	0 A	0.00 27.71 0.83



SERVICE ADDRESS; GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 10/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



TYPE OF	METER READ DATES		METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	08/26/2022	09/21/2022	9000	9000	0 A	0.00 27.71 0.83

SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 10/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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0	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep

TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	08/11/2022	09/13/2022	5000	5000	0 A	0.00 27.71 0.83

SERVICE ADDRESS: SEWER PL	ANT 605 CL	
ACCOUNT NUMBER	114-02590-01	
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2022	\$57.46	
TOTAL DUE IF PAID AFTER 10/15/2022	\$63.04	



CONSUMPTION FOR THE PAST 12 MONTHS

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Sep Oct Nov Jan Feb Apr May

Jun Jul Aug Sep



TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	08/11/2022	09/13/2022	1245000	1250000	5000 A	0.00 55.79 1.67

SERVICE ADDRESS: SHERMAN	PUMP STN
ACCOUNT NUMBER	107-68200-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 10/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep



TYPE OF	METER RE	EAD DATES	METER R	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	08/11/2022	09/13/2022	52000	52000	0 A	0.00 27.71 0.83

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 10/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460

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TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOON
PAYMENT PLAN WATER UTL TX	08/11/2022	09/26/2022	0	0	0 A	0.00 27.71 0.83

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SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 10/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 10/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN						0.00
WATER	08/25/2022	09/26/2022	30000	30000	0 A	27.71
LITL TX						0.83





SERVICE ADDRESS: SHERMAN PUMP STN

ACCOUNT NUMBER 107-68200-00

TOTAL AMOUNT DUE ON OR BEFORE \$28.54

TOTAL DUE IF PAID AFTER 11/15/2022 \$31.31



GRANT CO SANITARY SEWER DIST

PO BOX 460

CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	09/13/2022	10/12/2022	52000	52000	0 A	0.00 27.71 0.83

RECEIVED NOV 0 7 2022

SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2022	\$75.01
TOTAL DUE IF PAID AFTER 11/15/2022	\$82.29



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Jan Feb

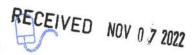
Apr May

Jun Jul Aug Sep Oct



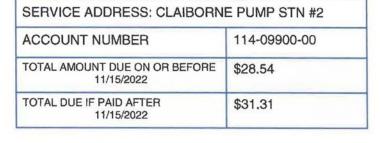
TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	09/13/2022	10/12/2022	1250000	1257000	7000 A	0.00 72.83 2.18







GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	09/26/2022	10/21/2022	30000	30000	0 A	0.00 27.71 0.83
			- MONE	CEINED	מרחר ד י NOV	

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2022	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS

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GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	09/26/2022	10/12/2022	0	0	0 A	0.00 27.71 0.83
				(or	Land to be the second	

RECEIVED NOV 0 7 2022

SERVICE ADDRESS: KOA PUMP	STATION
ACCOUNT NUMBER	107-33500-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	09/13/2022	10/12/2022	5000	5000	0 A	0.00 27.71 0.83





SERVICE ADDRESS: GRANTMH	P SEWER PLA
ACCOUNT NUMBER	107-15200-02
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT.
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER	09/21/2022	10/18/2022	9000	9000	0 A	0.00 27.71
UTL TX	OOIE ITEOEE	10/10/2022	0000	5500	O A	2,



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2022	\$31.31



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

O Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER	09/13/2022	10/13/2022	0	0	0 A	0.00 27.71
UTL TX			·A	RECEIV	ED NOV 0 7 2022	0.83



SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2022	\$31.31



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



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CONSUMPTION FOR THE PAST 12 MONTHS

TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	09/12/2022	10/11/2022	7000	7000	0 A	0.00 27.71 0.83



OTA ----

SERVICE ADDRESS: MILLER DF	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2022	\$31.31



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	09/12/2022	10/11/2022	0	O RECE	IVED NOV	0.00 27.71 0.83

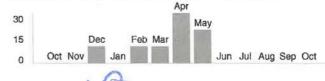
SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 11/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 11/15/2022	\$31.31



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS





TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	09/13/2022	10/11/2022	63000	63000	0 A	0.00 27.71 0.83

RECEIVED NOV 0 7 2022

SERVICE ADDRESS: 605 CLAIBO	ORNE PUMP STN #1
ACCOUNT NUMBER	114-09970-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2022	\$31.31

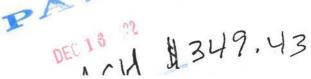


CONSUMPTION FOR THE PAST 12 MONTHS

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TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	10/12/2022	11/17/2022	0	0	0 A	0.00 27.71 0.83



SERVICE ADDRESS: KENRICK F	PUMP STN
ACCOUNT NUMBER	107-04250-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER	10/13/2022	11/17/2022	0	0	0 A	0.00 27.71
UTL TX				P	A T-	0.83

SERVICE ADDRESS: SEWER PL	ANT 605 CL
ACCOUNT NUMBER	114-02590-01
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2022	\$92.57
TOTAL DUE IF PAID AFTER 12/15/2022	\$101.56



GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	10/12/2022	11/14/2022	1257000	1266000	9000 A	0.00 89.87 2.70

SERVICE ADDRESS: CLAIBORN	E PUMP STN #2
ACCOUNT NUMBER	114-09900-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS



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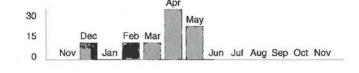
TYPE OF	METER RI	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT
PAYMENT PLAN WATER UTL TX	10/21/2022	11/17/2022	30000	30000	C160A22	0.00 27.71 0.83

SERVICE ADDRESS: VINCENT F	PUMP STN
ACCOUNT NUMBER	102-52480-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2022	\$31.31

CONSUMPTION FOR THE PAST 12 MONTHS







TYPE OF	METER READ DATES		METER F	READINGS	USAGE	AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AMOUNT	
PAYMENT PLAN WATER UTL TX	10/11/2022	11/10/2022	63000	63000	0 A	0.00 27.71 0.83	

SERVICE ADDRESS: MILLER DF	PUMP STN
ACCOUNT NUMBER	103-62940-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2022	\$31.31



CONSUMPTION FOR THE PAST 12 MONTHS

GRANT CO SANITARY SEWER DIST PO BOX 460 CRITTENDEN KY 41030-0460



Nov												
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sen	Oct	Nov

TYPE OF	METER RI	EAD DATES	METER I	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	10/11/2022	11/10/2022	0	R OFF	6 7972 O A	0.00 27.71 0.83

SERVICE ADDRESS: OAKWOOD	DR PUMP ST
ACCOUNT NUMBER	103-67650-00
TOTAL AMOUNT DUE ON OR BEFORE 12/15/2022	\$28.54
TOTAL DUE IF PAID AFTER 12/15/2022	\$31.31







CON	ISUMPTION FOR THE PAST 12 MONTHS
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TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(GALLONS)	AWOUNT
PAYMENT PLAN WATER UTL TX	10/11/2022	11/18/2022	7000	7000	0 A	0.00 27.71 0.83