

Jenkins Utilities PO Box 689 • Jenkins, KY 41537
 Tel: (606) 832-2635

ACCOUNT		DATES OF SERVICE	
101621		CHARLESTON WV 25	
SERVICE AT MASTER METER 1			
CODE	PRESENT	PREVIOUS	CHARGES
ARR	BAL FORWARD		1021.79
WAT	10235000	9010000	1225000 3675.00
TXU	SCHOOL TAX		110.25
TO PREVENT DISCONNECT PAYMENT IS NEEDED IN FULL BY 12/15			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
C	4807.04	12/15/20	4807.04

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ACCOUNT		DATES OF SERVICE	
101621		9/14/20 - 10/14/20	
SERVICE AT MASTER METER 1			
CODE	PRESENT	PREVIOUS	CHARGES
ARR	BAL FORWARD		1021.79
WAT	9010000	7755000	1255000 3765.00
TXU	SCHOOL TAX		112.95
IN ORDER TO PREVENT DISCONNECT ARRANGEMENTS NEED TO BE MADE BY 11/6			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
C	4899.74	11/15/20	4899.74

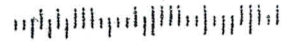
3785.25

3877.95

11037-605543



11037-605543



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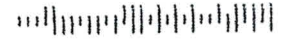
ACCOUNT		DATES OF SERVICE		
101621		12/11/20 - 1/14/21		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			1021.79
WAT	13231000	11493000	1738000	5214.00
TXU	SCHOOL TAX			156.42
TO PREVENT DISCONNECT PAYMENT IS NEEDED IN FULL BY 2/15				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	6392.21	2/15/21	6392.21	



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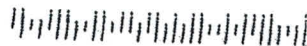
ACCOUNT		DATES OF SERVICE		
101621		11/13/20 - 12/11/20		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			1021.79
WAT	11493000	10235000	1258000	3774.00
TXU	SCHOOL TAX			113.22
TO PREVENT DISCONNECT PAYMENT IS NEEDED IN FULL BY 1/15				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	4909.01	1/15/21	4909.01	

41637-895543



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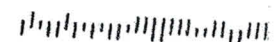
ACCOUNT		DATES OF SERVICE		
101621		2/12/21 - 3/12/21		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			1021.79
WAT	16002000	14646000	1356000	4068.00
TXU	SCHOOL TAX			122.04
TO PREVENT DISCONNECT PAYMENT IS NEEDED IN FULL BY 4/15				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	5211.83	4/15/21	5211.83	



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ACCOUNT		DATES OF SERVICE		
101621		1/14/21 - 2/12/21		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			1021.79
WAT	14646000	13231000	1415000	4245.00
TXU	SCHOOL TAX			127.35
TO PREVENT DISCONNECT PAYMENT IS NEEDED IN FULL BY 3/15				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	5394.14	3/15/21	5394.14	

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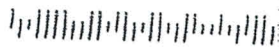
ACCOUNT		DATES OF SERVICE		
101621		4/14/21 - 5/13/21		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	18740000	17542000	1198000	3594.00
TXU	SCHOOL TAX			107.82
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	3701.82	6/15/21	3701.82	

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ACCOUNT		DATES OF SERVICE		
101621		3/12/21 - 4/14/21		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			1021.79
WAT	17542000	16002000	1540000	4620.00
TXU	SCHOOL TAX			138.60
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	5780.39	5/15/21	5780.39	

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2020 CONSUMER CONFIDENCE REPORT AT
WWW.KRWA.ORG/CCR/JENKINS.PDF

41637-822543

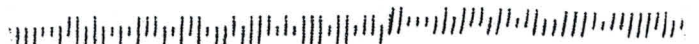


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ACCOUNT		DATES OF SERVICE		
101621		6/14/21 - 7/13/21		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	21302000	20158000	1144000	3432.00
TXU	SCHOOL TAX			102.96
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	3534.96	8/15/21	3534.96	

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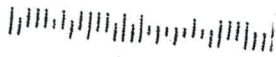
ACCOUNT		DATES OF SERVICE		
101621		5/13/21 - 6/14/21		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	20158000	18740000	1418000	4254.00
TXU	SCHOOL TAX			127.62
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	4381.62	7/15/21	4381.62	



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ACCOUNT		DATES OF SERVICE		
101621		8/12/21 - 9/15/21		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	23546000	22341000	1205000	3615.00
TXU	SCHOOL TAX			108.45
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
C		3723.45	10/15/21	3723.45

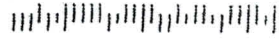
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ACCOUNT		DATES OF SERVICE		
101621		7/16/21 - 8/12/21		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	22341000	21302000	1039000	3117.00
TXU	SCHOOL TAX			93.51
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
C		3210.51	9/15/21	3210.51

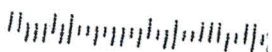
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ACCOUNT		DATES OF SERVICE		
101621		10/14/21 - 11/11/21		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			3102.36
WAT	25519000	24550000	969000	2907.00
TXU	SCHOOL TAX			87.21
CHK				-3102.36
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
C		2994.21	12/15/21	2994.21

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101621		9/15/21 - 10/14/21		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	24550000	23546000	1004000	3012.00
TXU	SCHOOL TAX			90.36
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT
C		3102.36	11/15/21	3102.36

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101621		12/15/21 - 1/13/22		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	27955000	26768000	1187000	3561.00
TXU	SCHOOL TAX			106.83
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	3667.83	2/15/22	3667.83	

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101621		11/11/21 - 12/15/21		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			2994.21
WAT	26768000	25519000	1249000	3747.00
TXU	SCHOOL TAX			112.41
CHK				-2994.21
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	3859.41	1/15/22	3859.41	



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101621		2/14/22 - 3/14/22		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	30985000	29600000	1385000	4155.00
TXU	SCHOOL TAX			124.65
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	4279.65	4/15/22	4279.65	

2021 ANNUAL WATER QUALITY REPORT IS AVAILABLE. TO VIEW GO TO: WWW.TAPWATERINFO.COM/JENKINS.PDF

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ACCOUNT		DATES OF SERVICE		
101621		CHANGED 2/14/22 W/ 250		
SERVICE AT MASTER METER 1				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	29600000	27955000	1645000	4935.00
TXU	SCHOOL TAX			148.05
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	5083.05	3/15/22	5083.05	



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