

LETCHER CO. WATER & SEWER  
PAYMENT APPLICATION FOR 1/1/2022 - 12/31/2022  
CURRENT AND HISTORY

CLASS	TYPE	RESIDENT	COMMERL	INDUSTRY	PUBLIC	OTHER	TOTAL
OP	WATER	13,934.20	362.48	.00	.00	.00	14,296.68
PAY	WATER	1,403,461.79	48,203.65	.00	6,131.99	1,035.32	1,458,832.75
PAY	POE-ADJUSTM	6,447.74	73.00	.00	.00	.00	6,520.74
PAY	MISC - DEP	12,540.00	360.00	.00	.00	.00	12,900.00
PAY	MISC - REC	5,617.27	45.00	.00	.00	.00	5,662.27
PAY	TAP FEE	180.00	.00	.00	.00	.00	180.00
PAY	WAT-ADJUSTM	25.00	1,869.70	.00	.00	.00	1,894.70
PAY	MISC - TAP	25,784.13	1,300.00	.00	.00	.00	27,084.13
<b>WATER TOTAL</b>		<b>1,467,990.13</b>	<b>52,213.83</b>	<b>.00</b>	<b>6,131.99</b>	<b>1,035.32</b>	<b>1,527,371.27</b>
PAY	SEWER	3,109.75	.00	.00	.00	.00	3,109.75
OP	SEWER	25.90	.00	.00	.00	.00	25.90
<b>SEWER TOTAL</b>		<b>3,135.65</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>3,135.65</b>
PAY	UTILITY TAX	41,779.82	1,656.03	.00	.00	29.88	43,465.73
PAY	LTF-ADJUSTM	47,031.85	585.19	.00	103.30	5.62	47,725.96
PAY	SALES TAX	112.02	3,251.58	.00	.00	.00	3,363.60
PAY	RCF-ADJUSTM	1,190.57	.00	.00	.00	.00	1,190.57
PAY	RCK-ADJUSTM	3,491.45	.00	.00	.00	.00	3,491.45
<b>GENERAL TOTAL</b>		<b>93,605.71</b>	<b>5,492.80</b>	<b>.00</b>	<b>103.30</b>	<b>35.50</b>	<b>99,237.31</b>
<b>TOTAL</b>		<b>1,564,731.49</b>	<b>57,706.63</b>	<b>.00</b>	<b>6,235.29</b>	<b>1,070.82</b>	<b>1,629,744.23</b>
Summary							
WATER TOTAL		1,467,990.13	52,213.83	.00	6,131.99	1,035.32	1,527,371.27
SEWER TOTAL		3,135.65	.00	.00	.00	.00	3,135.65
GENERAL TOTAL		93,605.71	5,492.80	.00	103.30	35.50	99,237.31
TOTAL		1,564,731.49	57,706.63	.00	6,235.29	1,070.82	1,629,744.23

\$ 27264.13

2022 Tap Fee's

LETCHER CO. WATER & SEWER  
 PAYMENT APPLICATION FOR 1/1/2021 - 12/31/2021  
 CURRENT AND HISTORY

CLASS	TYPE	RESIDENT	COMMERL	INDUSTRY	PUBLIC	OTHER	TOTAL
OP	WATER	825.35	.00	.00	.00	.00	825.35
PAY	WATER	1,457,702.57	50,290.84	.00	5,376.51	1,159.07	1,514,528.99
PAY	MISC - REC	5,105.69	165.66	.00	.00	.00	5,271.35
PAY	MISC - DEP	12,446.83	240.00	.00	.00	.00	12,686.83
PAY	POE-ADJUSTM	6,560.46	.00	.00	.00	.00	6,560.46
PAY	MISC - TAP	22,750.00	.00	.00	.00	.00	22,750.00
PAY	TAP FEE	531.35	.00	.00	.00	.00	531.35
PAY	WAT-ADJUSTM	25.00	1,928.12	.00	.00	.00	1,953.12
<b>WATER TOTAL</b>		<b>1,505,947.25</b>	<b>52,624.62</b>	<b>.00</b>	<b>5,376.51</b>	<b>1,159.07</b>	<b>1,565,107.45</b>
PAY	SEWER	3,892.77	.00	.00	.00	.00	3,892.77
<b>SEWER TOTAL</b>		<b>3,892.77</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>3,892.77</b>
PAY	UTILITY TAX	44,040.12	1,542.92	.00	.00	34.68	45,617.72
PAY	RCK-ADJUSTM	1,664.00	.00	.00	.00	.00	1,664.00
PAY	LTF-ADJUSTM	34,306.28	687.19	.00	64.30	2.81	35,060.58
PAY	SALES TAX	104.28	3,052.91	.00	.00	.00	3,157.19
PAY	RCF-ADJUSTM	453.11	.00	.00	.00	.00	453.11
UNA	GENERAL	2.30	.00	.00	.00	.00	2.30
PAY	BEG-ADJUSTM	121.17	.00	.00	.00	.00	121.17
<b>GENERAL TOTAL</b>		<b>80,691.26</b>	<b>5,283.02</b>	<b>.00</b>	<b>64.30</b>	<b>37.49</b>	<b>86,076.07</b>
<b>TOTAL</b>		<b>1,590,531.28</b>	<b>57,907.64</b>	<b>.00</b>	<b>5,440.81</b>	<b>1,196.56</b>	<b>1,655,076.29</b>
Summary							
WATER TOTAL		1,505,947.25	52,624.62	.00	5,376.51	1,159.07	1,565,107.45
SEWER TOTAL		3,892.77	.00	.00	.00	.00	3,892.77
GENERAL TOTAL		80,691.26	5,283.02	.00	64.30	37.49	86,076.07
TOTAL		1,590,531.28	57,907.64	.00	5,440.81	1,196.56	1,655,076.29

\$ 23,281.35

2021 Tap Fee's