

LETCHER CO. WATER & SEWER
 PAYMENT APPLICATION FOR 1/1/2019 - 12/31/2019
 CURRENT AND HISTORY

CLASS	TYPE	RESIDENT	COMMERL	INDUSTRY	PUBLIC	OTHER	TOTAL
PAY	WATER	1,363,962.84	49,047.90	.00	7,369.49	1,454.17	1,421,834.40
	# of Cust:	38,826	922		232	49	40,029
PAY	MISC - REC	9,452.06	.00	.00	.00	.00	9,452.06
	# of Cust:	261					261
PAY	POE-ADJUSTM	3,379.76	.00	.00	.00	.00	3,379.76
	# of Cust:	51					51
OP	WATER	186.96	30.03	.00	.00	.00	216.99
	# of Cust:						
PAY	MISC - TAP	24,218.00	.00	.00	.00	.00	24,218.00
	# of Cust:	63					63
PAY	TAP FEE	8,389.10	.00	.00	.00	.00	8,389.10
	# of Cust:	350					350
PAY	MISC - DEP	14,715.45	60.00	.00	.00	.00	14,775.45
	# of Cust:	248	1				249
PAY	WAT-ADJUSTM	102.12	165.00	.00	.00	.00	267.12
	# of Cust:	4	1				5
PAY	SEWER - S01	1,065.04	.00	.00	.00	.00	1,065.04
	# of Cust:	9					9
PAY	TAP-ADJUSTM	25.00	.00	.00	.00	.00	25.00
	# of Cust:	1					1
WATER TOTAL		1,425,496.33	49,302.93	.00	7,369.49	1,454.17	1,483,622.92
PAY	SEWER	2,669.35	.00	.00	.00	.00	2,669.35
	# of Cust:	162					162
SEWER TOTAL		2,669.35	.00	.00	.00	.00	2,669.35
PAY	UTILITY TAX	41,990.90	1,502.41	.00	.00	44.72	43,538.03
	# of Cust:	34,376	878			49	35,303
PAY	LTF-ADJUSTM	67,831.89	901.31	.00	68.81	13.91	68,815.92
	# of Cust:	9,822	168		13	1	10,004
PAY	SALES TAX	97.66	2,926.52	.00	.00	.00	3,024.18
	# of Cust:	34	832				866
PAY	RCF-ADJUSTM	633.49	.00	.00	.00	.00	633.49
	# of Cust:	20					20
PAY	RCK-ADJUSTM	2,142.67	.00	.00	.00	.00	2,142.67
	# of Cust:	26					26
PAY	BEG-ADJUSTM	60.00	.00	.00	.00	.00	60.00
	# of Cust:	1					1
PAY	DPA-ADJUSTM	13.91	.00	.00	.00	.00	13.91
	# of Cust:	1					1
OP	GENERAL	54.59	.00	.00	.00	.00	54.59
	# of Cust:						
GENERAL TOTAL		112,825.11	5,330.24	.00	68.81	58.63	118,282.79
TOTAL		1,540,990.79	54,633.17	.00	7,438.30	1,512.80	1,604,575.06
Summary							
WATER TOTAL		1,425,496.33	49,302.93	.00	7,369.49	1,454.17	1,483,622.92
SEWER TOTAL		2,669.35	.00	.00	.00	.00	2,669.35
GENERAL TOTAL		112,825.11	5,330.24	.00	68.81	58.63	118,282.79
TOTAL		1,540,990.79	54,633.17	.00	7,438.30	1,512.80	1,604,575.06

Total customers listed = 3290

LETCHER CO. WATER & SEWER
 PAYMENT APPLICATION FOR 1/1/2020 - 12/31/2020
 CURRENT AND HISTORY

CLASS	TYPE	RESIDENT	COMMERL	INDUSTRY	PUBLIC	OTHER	TOTAL
PAY	WATER	1,419,451.35	49,775.46	.00	6,096.50	1,344.00	1,476,667.31
	# of Cust:	38,991	890		221	51	40,153
PAY	MISC - REC	5,867.72	59.34	.00	45.00	.00	5,972.06
	# of Cust:	184	2		1		187
PAY	POE-ADJUSTM	3,139.40	30.66	.00	.00	.00	3,170.06
	# of Cust:	63	1				64
OP	WATER	986.28	61.32	.00	.00	.00	1,047.60
	# of Cust:						
PAY	MISC - DEP	11,880.00	60.00	.00	.00	.00	11,940.00
	# of Cust:	200	1				201
PAY	MISC - TAP	20,909.15	.00	.00	.00	.00	20,909.15
	# of Cust:	67					67
PAY	WAT-ADJUSTM	263.98	2,293.91	.00	.00	.00	2,557.89
	# of Cust:	3	13				16
PAY	TAP-ADJUSTM	255.95	.00	.00	.00	.00	255.95
	# of Cust:	3					3
PAY	TAP FEE	2,565.00	.00	.00	.00	.00	2,565.00
	# of Cust:	113					113
PAY	SEWER - S01	1,092.47	.00	.00	.00	.00	1,092.47
	# of Cust:	5					5
WATER TOTAL		1,466,411.30	52,280.69	.00	6,141.50	1,344.00	1,526,177.49
PAY	SEWER	3,560.56	.00	.00	.00	.00	3,560.56
	# of Cust:	214					214
SEWER TOTAL		3,560.56	.00	.00	.00	.00	3,560.56
PAY	LTF-ADJUSTM	29,480.88	477.27	.00	15.53	.00	29,973.68
	# of Cust:	3,668	67		4		3,739
PAY	UTILITY TAX	42,708.46	1,502.35	.00	.00	40.28	44,251.09
	# of Cust:	34,800	829			48	35,677
PAY	DPA-ADJUSTM	96.87	.00	.00	.00	.00	96.87
	# of Cust:	5					5
PAY	SALES TAX	70.98	2,979.68	.00	.00	.00	3,050.66
	# of Cust:	30	771				801
PAY	RCF-ADJUSTM	217.32	30.00	.00	.00	.00	247.32
	# of Cust:	10	1				11
PAY	BEG-ADJUSTM	47.62	.00	.00	.00	.00	47.62
	# of Cust:	1					1
PAY	RCK-ADJUSTM	1,255.11	100.00	.00	.00	.00	1,355.11
	# of Cust:	10	1				11
GENERAL TOTAL		73,877.24	5,089.30	.00	15.53	40.28	79,022.35
TOTAL		1,543,849.10	57,369.99	.00	6,157.03	1,384.28	1,608,760.40
Summary							
WATER TOTAL		1,466,411.30	52,280.69	.00	6,141.50	1,344.00	1,526,177.49
SEWER TOTAL		3,560.56	.00	.00	.00	.00	3,560.56
GENERAL TOTAL		73,877.24	5,089.30	.00	15.53	40.28	79,022.35
TOTAL		1,543,849.10	57,369.99	.00	6,157.03	1,384.28	1,608,760.40

Total customers listed = 3238

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

CLASS	TYPE	RESIDENT	COMMERL	INDUSTRY	PUBLIC	OTHER	TOTAL
PAY	WATER	1,457,702.57	50,290.84	.00	5,376.51	1,159.07	1,514,528.99
	# of Cust:	41,438	851		195	44	42,528
PAY	MISC - REC	5,105.69	165.66	.00	.00	.00	5,271.35
	# of Cust:	149	6				155
PAY	POE-ADJUSTM	6,560.46	.00	.00	.00	.00	6,560.46
	# of Cust:	67					67
OP	WATER	825.35	.00	.00	.00	.00	825.35
	# of Cust:						
PAY	MISC - DEP	12,446.83	240.00	.00	.00	.00	12,686.83
	# of Cust:	207	4				211
PAY	TAP FEE	531.35	.00	.00	.00	.00	531.35
	# of Cust:	27					27
PAY	WAT-ADJUSTM	25.00	1,928.12	.00	.00	.00	1,953.12
	# of Cust:	1	10				11
PAY	MISC - TAP	22,750.00	.00	.00	.00	.00	22,750.00
	# of Cust:	57					57
WATER TOTAL		1,505,947.25	52,624.62	.00	5,376.51	1,159.07	1,565,107.45
PAY	SEWER	3,892.77	.00	.00	.00	.00	3,892.77
	# of Cust:	235					235
SEWER TOTAL		3,892.77	.00	.00	.00	.00	3,892.77
PAY	UTILITY TAX	44,040.12	1,542.92	.00	.00	34.68	45,617.72
	# of Cust:	35,909	811			41	36,761
PAY	LTF-ADJUSTM	34,306.28	687.19	.00	64.30	2.81	35,060.58
	# of Cust:	7,822	122		19	1	7,964
PAY	SALES TAX	104.28	3,052.91	.00	.00	.00	3,157.19
	# of Cust:	48	747				795
UNA	GENERAL	2.30	.00	.00	.00	.00	2.30
	# of Cust:						
PAY	RCF-ADJUSTM	453.11	.00	.00	.00	.00	453.11
	# of Cust:	16					16
PAY	RCK-ADJUSTM	1,664.00	.00	.00	.00	.00	1,664.00
	# of Cust:	20					20
PAY	BEG-ADJUSTM	121.17	.00	.00	.00	.00	121.17
	# of Cust:	1					1
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
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

Total customers listed = 3294

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

CLASS	TYPE	RESIDENT	COMMERL	INDUSTRY	PUBLIC	OTHER	TOTAL
PAY	WATER	1,403,461.79	48,203.65	.00	6,131.99	1,035.32	1,458,832.75
	# of Cust:	43,747	978		197	47	44,969
PAY	MISC - REC	5,617.27	45.00	.00	.00	.00	5,662.27
	# of Cust:	155	1				156
PAY	POE-ADJUSTM	6,447.74	73.00	.00	.00	.00	6,520.74
	# of Cust:	144	3				147
OP	WATER	13,934.20	362.48	.00	.00	.00	14,296.68
	# of Cust:						
PAY	MISC - DEP	12,540.00	360.00	.00	.00	.00	12,900.00
	# of Cust:	208	6				214
PAY	TAP FEE	180.00	.00	.00	.00	.00	180.00
	# of Cust:	16					16
PAY	WAT-ADJUSTM	25.00	1,869.70	.00	.00	.00	1,894.70
	# of Cust:	1	10				11
PAY	MISC - TAP	25,784.13	1,300.00	.00	.00	.00	27,084.13
	# of Cust:	62	3				65
WATER TOTAL		1,467,990.13	52,213.83	.00	6,131.99	1,035.32	1,527,371.27
PAY	SEWER	3,109.75	.00	.00	.00	.00	3,109.75
	# of Cust:	209					209
OP	SEWER	25.90	.00	.00	.00	.00	25.90
	# of Cust:						
SEWER TOTAL		3,135.65	.00	.00	.00	.00	3,135.65
PAY	UTILITY TAX	41,779.82	1,656.03	.00	.00	29.88	43,465.73
	# of Cust:	35,045	788			35	35,868
PAY	LTF-ADJUSTM	47,031.85	585.19	.00	103.30	5.62	47,725.96
	# of Cust:	9,956	144		29	2	10,131
PAY	SALES TAX	112.02	3,251.58	.00	.00	.00	3,363.60
	# of Cust:	66	735				801
PAY	RCF-ADJUSTM	1,190.57	.00	.00	.00	.00	1,190.57
	# of Cust:	39					39
PAY	RCK-ADJUSTM	3,491.45	.00	.00	.00	.00	3,491.45
	# of Cust:	49					49
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
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

Total customers listed = 3348