

**COMMONWEALTH OF KENTUCKY**  
**BEFORE THE PUBLIC SERVICE COMMISSION**

**In the Matter of:**

**ELECTRONIC APPLICATION OF HARDIN )  
COUNTY WATER DISTRICT NO. 1 FOR AN )  
ADJUSTMENT OF RADCLIFF SEWER ) CASE NO. 2023-00242  
SYSTEM RATES FOR SEWER SERVICE )  
PURSUANT TO 807 KAR 5:076 )**

**HARDIN COUNTY WATER DISTRICT NO. 1'S RESPONSE TO  
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION**

Hardin County Water District No. 1 submits its Response to Commission Staff's First Request for Information.

Dated: October 24, 2023

Respectfully submitted,



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*Counsel for Hardin County Water District No. 1*

## CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, and the Public Service Commission's Order of July 22, 2021 in Case No. 2020-00085, I certify that this document was transmitted to the Public Service Commission on October 24, 2023 and that there is currently no party that the Public Service Commission has excused from participation by electronic means in this proceeding.

  
*Counsel for Hardin County Water District No 1*

VERIFICATION

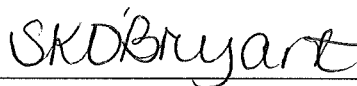
COMMONWEALTH OF KENTUCKY )  
  ) SS:  
COUNTY OF HARDIN                                    )

The undersigned, Scott Schmuck, being duly sworn, deposes and states that he is Finance and Accounting Manager of Hardin County Water District No. 1 and has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and that the answers contained therein are true and correct to the best of his information, knowledge and belief.



\_\_\_\_\_  
Scott Schmuck

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 23<sup>rd</sup> day of October 2023.

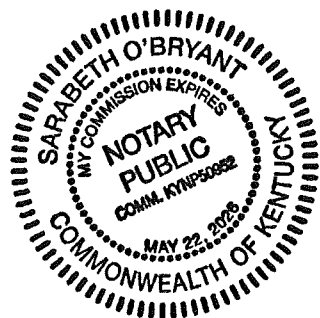


(SEAL)

\_\_\_\_\_  
Notary Public

My Commission Expires: May 22, 2026

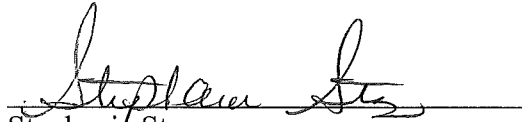
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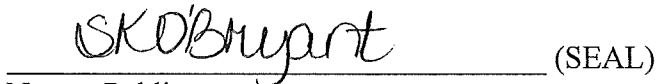
VERIFICATION

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF HARDIN )

The undersigned, Stephanie Strange, being duly sworn, deposes and states she has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and that the answers contained therein are true and correct to the best of her information, knowledge and belief.

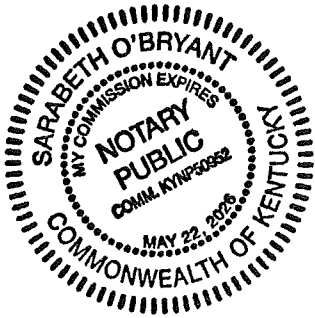
  
Stephanie Strange

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 23<sup>rd</sup> day of October 2023.

  
Notary Public (SEAL)

My Commission Expires: May 22, 2026

Notary ID: KYNP50952



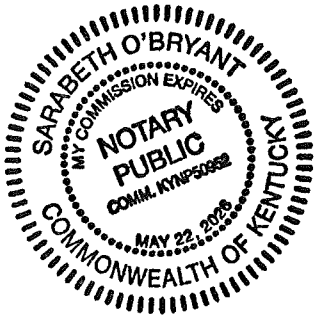
VERIFICATION

COMMONWEALTH OF KENTUCKY    )  
  ) SS:  
COUNTY OF HARDIN                            )

The undersigned, Jessica Warren, being duly sworn, deposes and states she has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and that the answers contained therein are true and correct to the best of her information, knowledge and belief.

*Jessica Warren*  
Jessica Warren

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 23<sup>rd</sup> day of October 2023.



*Sarabeth O'Bryant* (SEAL)  
Notary Public

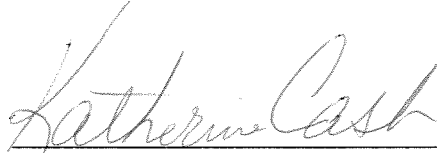
My Commission Expires: May 22, 2026

Notary ID: KYNP50962

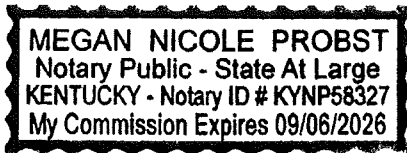
**VERIFICATION**

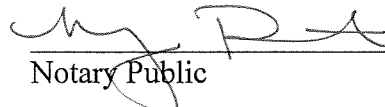
COMMONWEALTH OF KENTUCKY     )  
  ) SS:  
COUNTY OF HARDIN                                )

The undersigned, Katherine Cash, being duly sworn, deposes and states she has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and that the answers contained therein are true and correct to the best of her information, knowledge and belief.

  
\_\_\_\_\_  
Katherine Cash

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 23 day of October 2023.




  
\_\_\_\_\_(SEAL)  
Notary Public  
My Commission Expires: 09/06/2026  
Notary ID: KYNP58327

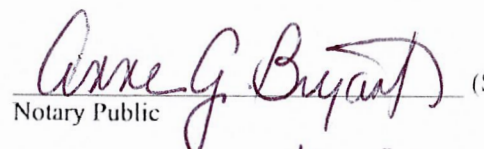
VERIFICATION

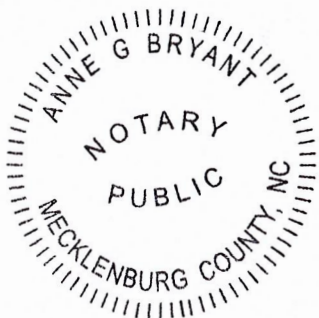
STATE OF NORTH CAROLINA             )  
  ) SS:  
COUNTY OF MECKLENBURG            )

The undersigned, Bart Kreps, being duly sworn, deposes and states he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and that the answers contained therein are true and correct to the best of his information, knowledge and belief.

  
Bart Kreps

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 24<sup>th</sup> day of October 2023.

 (SEAL)  
Notary Public  
My Commission Expires: May 2, 2026  
Notary ID: —



**HARDIN COUNTY WATER DISTRICT NO. 1**

**Response to Commission Staff's First Request for Information  
Case No. 2023-00242**

Question No. 1

Responding Witnesses: Scott Schmuck/Stephanie Strange

**Q-1. Provide the following information related to billing software:**

- a. Brand or common name for software.**
- b. State whether the software is locally installed on a Hardin District No. 1-owned computer or is a subscription service that is internet based.**
- c. If locally installed, state the installation date.**
- d. State whether the system is still serviced by the manufacturer and whether Hardin District No. 1 maintains a service contract.**
- e. Provide the dates of the most recent training that Hardin District No.1 users received on the system.**

- A-1.
- a. Tyler Technologies ERP Pro 10
  - b. The software is locally installed on a Hardin County Water District No. 1 Server.
  - c. March 19, 2020
  - d. Tyler Technologies ERP Pro 10 is still serviced by Tyler Technologies and Hardin County Water District No. 1 maintains an annual service contract for the software totaling \$31,542.37 of which \$5,5593.05 is allocated to Radcliff Sewer.
  - e. Training was provided to all End Users of ERP Pro 10 during the implementation process from June 23, 2021 to October 11, 2021. Additional training is provided by Tyler Technologies to the Billing and Customer Service staff when new features become available and are introduced. The most recent scheduled training for Hardin County Water District No. 1 Staff for new features within the software occurred on October 3, 2023.



## **HARDIN COUNTY WATER DISTRICT NO. 1**

### **Response to Commission Staff's First Request for Information Case No. 2023-00242**

#### Question No. 2

Responding Witnesses: Scott Schmuck/Stephanie Strange

- Q-2. Provide the number of occurrences and the dollar amount for Forfeited Discounts/Late Fees that were recorded during the test year and 2023 to the date responses are filed.**
- A-2. Hardin County Water District No. 1's tariff provides for a delinquent fee of 10 percent for late payments. For the test year, 2022, the number of occurrences in which a delinquent fee for Sewer Charges was assessed was 31,992. These fees totaled \$107,474.48. For January 1, 2023 through October 6, 2023, the number of occurrences in which a delinquent fee for Sewer Charges was assessed was 22,231. These fees totaled \$74,918.71. When a delinquent fee is assessed to a customer account, the fee is allocated between Water and Sewer Charges based on the rate code used when the original charges were billed. Therefore, once a bill is past due, the 10 percent penalty is applied directly to the appropriate charges, separating both water and sewer penalties.

**HARDIN COUNTY WATER DISTRICT NO. 1**

**Response to Commission Staff’s First Request for Information  
Case No. 2023-00242**

Question No. 3

Responding Witnesses: Scott Schmuck/Stephanie Strange

- Q-3. Provide a schedule listing the number of occurrences for each nonrecurring charge that was assessed during the test year and the total amount recorded for each nonrecurring charge. If the revenue for any nonrecurring charge was zero, include that charge and indicate that zero revenue was received.**
- A-3. Aside from a delinquent payment penalty, Radcliff Sewer System’s tariff does not contain any nonrecurring charges.

Hardin County Water District No. 1 County Water System’s tariff contains nonrecurring charges. Forty-seven (47 percent) of the revenue from these charges is allocated to the Radcliff Sewer fund. This allocation rate is based upon the average number of bills mailed to customers. The table below shows the revenue from the County Water System’s nonrecurring charges allocated to the Radcliff Sewer Fund.

<b>Charge</b>	<b>Revenue</b>
Delinquent Off/Reconnect Fee	\$66,986.28
Returned Check Fee	\$ 2,395.00
New Account Activation Fee	\$16,518.00
Administrative Fee	\$ 7,215.00
Field Service Call Fee	\$12,630.50
After Hours Service Call Fee	\$ 5,286.00

**HARDIN COUNTY WATER DISTRICT NO. 1**

**Response to Commission Staff's First Request for Information  
Case No. 2023-00242**

Question No. 4

Responding Witnesses: Scott Schmuck/Legal Counsel

**Q-4. Provide an updated cost justification sheet for each nonrecurring charge listed in Hardin District No. 1's tariff.**

A-4. Aside from the delinquent payment fee, which is established by statute (KRS 278.0154), Radcliff Sewer System's tariff does not contain any nonrecurring charges. Hardin County Water District No. 1 County Water System's tariff contains nonrecurring charges. The County Water System's rates and charges are not the subject of this proceeding. Any attempt to review and revise those charges outside of a general rate adjustment proceeding addressing the County Water System's rates and charges is contrary to KRS 278.030 as well as the Fourteenth Amendment to the Federal Constitution and Section 2 of the Kentucky Constitution.

**HARDIN COUNTY WATER DISTRICT NO. 1**

**Response to Commission Staff's First Request for Information  
Case No. 2023-00242**

Question No. 5

Responding Witnesses: Scott Schmuck/Stephanie Strange

**Q-5. Provide an updated cost justification sheet for each Sewer Connection/Tap-on Fee listed in Hardin District No. 1's tariff.**

A-5. The tariff for the Radcliff Sewer System does not currently contain a sewer connection/tap-on fee.

**HARDIN COUNTY WATER DISTRICT NO. 1**

**Response to Commission Staff's First Request for Information  
Case No. 2023-00242**

Question No. 6

Responding Witnesses: Scott Schmuck/Stephanie Strange

**Q-6. Refer to Hardin District #1's current tariff dated September 15, 2014, Article VII, Sewage Service Rates and Policies, Section 1, Billing Policies, Item D, Billing, on pages 27 and 28 (Sheet 5-35).**

- a. Provide the date that Hardin District No. 1 billing cycle begins (meter read date).**
- b. State whether the date that the billing cycle begins is the date that would be best stated as the effective date of any order the Commission issues concerning rates in this case.**

**A-6. a. Hardin County Water District No. 1 has three billing cycles which are listed below:**

Cycle 1      Meters Read 22nd – 28th of each month  
                  Bills Mailed 12th of each month  
                  Due Date 27th of each month  
                  Cut Off Date 9th of each month

Cycle 2      Meters Read 30th -5th of each month  
                  Bills Mailed 22nd of each month  
                  Due Date 7th of each month  
                  Cut Off Date 19th of each month

Cycle 3      Meters Read 12th-18th each month  
                  Bills Mailed 1st of each month  
                  Due Date 15th of each month  
                  Cut Off Date 27th of each month

- b. As Hardin County Water District No. 1 has three different billing cycles with various read dates throughout each month, it is not practical to select any particular day of the month for the Public Service Commission to make the increased rates effective.**

## **HARDIN COUNTY WATER DISTRICT NO. 1**

### **Response to Commission Staff's First Request for Information Case No. 2023-00242**

Question No. 7

Responding Witnesses: Bart Kreps

- Q-7. State the last time Hardin District No. 1 performed a cost of service study (COSS) to review the appropriateness of its current rates and rate design.**
- a. Explain whether Hardin District No. 1 considered filing a COSS with the current rate application and the reasoning for not filing one.**
  - b. Explain whether any material changes to Hardin District No. 1 system would cause a new COSS to be prepared since the last time it completed one.**
  - c. If there have been no material changes to Hardin District No. 1 system, explain when Hardin District No. 1 anticipates completing a new COSS.**
  - d. Provide a copy of the most recent COSS that has been performed for Hardin District No. 1 system in Excel spreadsheet format with all formulas, rows, and columns fully accessible and unprotected.**
- A-7. Hardin County Water District No. 1 last prepared a cost-of-service study for the Radcliff Sewer System in 2013 in anticipation of its application for general rate adjustment in Case No. 2013-00050.**
- a. Hardin County Water District No. 1 considered preparing a cost-of-service study for the Radcliff Sewer System, but ultimately determined that, given the relatively unchanged nature of the Radcliff Sewer System's operations and customers, one was not needed. Moreover, in Case No. 2022-00410, the Public Service Commission authorized a deviation from certain requirements of 807 KAR 5:076 to permit Hardin County Water District No. 1 to apply for an adjustment of the Radcliff Sewer System's rates using the procedures of that regulation and eliminated the need to perform a time consuming and expensive cost-of-service study. 807 KAR 5:076 does not require an application for rate adjustment to contain a cost-of-service study.
  - b. Material changes to the Radcliff Sewer System would cause Hardin County Water District No. 1 to prepare a new cost-of-service study for the Radcliff Sewer System. However, such changes have not yet occurred. One of the reasons for Hardin County Water District No. 1's application for a deviation in Case No. 2022-00410 was to avoid the costs associated with the preparation of an unnecessary cost-of-service study, which an application filed pursuant to 807 KAR 5:001 would require.

- c. Hardin County Water District No. 1 will prepare a cost-of-service study for the Radcliff Sewer System when material changes to that system have occurred or when Public Service Commission regulations otherwise require the preparation of such study.
- d. See Attachment\_1-7d.xlsx, which is embedded in this Response and also filed separately with this Response.

**HARDIN COUNTY WATER DISTRICT NO. 1**

**Response to Commission Staff's First Request for Information  
Case No. 2023-00242**

Question No. 8

Responding Witness: Bart Kreps

- Q-8. Refer to the Application, Attachment 5, the Billing Analysis. Provide the billing analysis in the ARF Form 1 Attachment BA-DB - Billing Analysis Form - Declining Block Rates Instructions, Sample. Provide in Excel Spreadsheet format with all formulas, rows and columns unprotected and fully accessible.**
- A-8. See Attachment\_1-9.xlsm, which is embedded in this document, or Attachment\_1-9.xlsx which is filed separately with this Response. The requested information is found on the worksheet labeled 6 – Billing Analysis (BADB).



# HARDIN COUNTY WATER DISTRICT NO. 1

## Response to Commission Staff's First Request for Information Case No. 2023-00242

### Question No. 9

Responding Witnesses: Scott Schmuck/Bart Kreps

- Q-9. Refer to Attachment 3, Statement of Adjusted Operations. Provide the workpapers that support each pro forma adjustment described in the Schedule of Adjusted Operations References in Excel spreadsheet format with all formulas, columns, and rows unprotected and fully accessible.**
- a. Provide invoices from software provider to support adjustment B.**
  - b. Provide updated quote from Insurance Broker to support adjustment D.**
  - c. Provide invoices from vendors/suppliers to support adjustment E.**
  - d. Provide invoices from utility suppliers to support adjustment I.**
- A-9.** The workpapers supporting the proforma adjustments in the Application's Schedule of Adjusted Operations are found in Attachment\_1-9.xlsm, which is embedded in this Response, and Attachment\_1-9.xlsx, which is filed separately with this Response.
- a. Total Hardin County Water District No. 1 IT expenses are allocated to each fund. See Attachment 22 of the Application for the methodology used to allocate these expenses. Attachment 1-9a-1 contains the IT invoices with the amount allocated to the Radcliff Sewer fund for 2022 and a spreadsheet showing the calculation of pro forma 2023 costs. The 2022 monthly costs were multiplied by 12 to get an annual cost. This cost was then increased by 0.50% for projected 2023 price increases and \$500 was added for miscellaneous purchases related to IT Expense items. Pro forma cost calculation is as follows:  $(\$1,801.88 \times 12 = \$21,622.56 \times 1.005 = \$21,700 + 500 = \$22,200$  as rounded).
- Attachment\_1-9a-2.xlsx, which is embedded in this Response and also filed separately with this Response, is an Excel version of the spreadsheet showing the calculation of the pro forma 2023 IT expenses.
- b. See Attachment\_1-9b-1, which contains the 2023 insurance broker quote, along with the four quarterly invoices for the Radcliff Sewer Fund. The amount for the Radcliff Sewer System fund is \$31,506.90 for the year. Adjustment D of Attachment 3 of the Statement of Adjusted Operations, for \$2,960 was to increase the test year data to actual rate year data as rounded per the quote. An Excel version of the 2023 insurance broker quote is found at Attachment\_1-9b-2.xlsx, which is embedded in this Response and also filed separately with this Response.

- c. See Attachment\_1-9c-1 for invoices for chemical purchases from Polydyne, Inc. for the Radcliff Sewer System in 2022.

The 2023 pro forma chemical expense was based on annualizing September 2022 actual chemical expense of \$12,610 then multiplying by a three percent inflationary increase for projected price increases ( $\$12,610 / .75 * 1.03 = \$17,300$ ). This adjustment compares favorably to actual 2023 costs. Attachment\_1-9c-2.xlsx, which is embedded in this Response and also filed separately with this Response, shows the Radcliff Sewer System's chemical usage for 2023 through September 2023 as \$14,003. When annualized, the current year-to-date usage is approximately \$18,671.

- d. The 2023 pro forma utility expense comprises three separate general ledger accounts: Radcliff Treatment utility expense, Radcliff Collection utility expense and Radcliff Administration utility expense.

For invoices related to electric service to the Radcliff Wastewater Treatment facility and lift stations, see Attachment 1-9d-1 (Kentucky Utilities Company ("KU")) and Attachment 1-9d-2 (Nolin Rural Electric Cooperative Corporation ("Nolin RECC")). KU provides electric service to the Radcliff Wastewater Treatment facility and some of the Radcliff Sewer System's 48 lift stations. Nolin RECC serves those lift stations that KU does not serve. For invoices related to water service to the Radcliff Wastewater Treatment facility, see Attachment 1-9d-3.

The actual cost of water and electric service to the Radcliff Wastewater Treatment facility during the test period was \$218,810. Because pricing and usage has increased year over year, 2022 actual costs were adjusted by a three percent inflation factor to produce an adjusted cost of \$225,374 ( $\$218,810 \times 1.03 = \$225,374$ ).

The actual test period cost of electric service to the Radcliff Sewer System's lift stations was \$174,277. 2022 actual costs were adjusted by a three percent inflation factor to produce an adjusted cost of \$179,505 ( $\$174,277 \times 1.03 = \$179,505$ ).

Radcliff Administration utility expense includes the following:

- Cell Phone Reimbursement via payroll for those employees who chose to use the personal phone and not carry an additional District phone;
- Spectrum VOIP, 911 Fee/Long Distance phone package – 20 percent allocated from 1.96.67600 – District Service Center phone bill (see Attachment 1-9d-4);
- Comcast Internet Service, 20 percent allocated from 1.96.67600– District Service Center internet bill (see Attachment 1-9d-5);
- Nolin RECC, electric bill for service to the District Service Center – 20 percent allocated from 1.96.61500 -District Service Center Electric bill (see Attachment 1-9-d-6);

- Verizon, Cell phone bill – 20 percent allocated from 1.96.67600 - District Service Center Administration employee Cell phone bill (see Attachment 1-9-d-7);
- Brandenburg Telephone Company, District Service Center local usage phone bill – 20 percent allocated from 1.96.67600 – District Service Center phone bill (see Attachment 1-9-d-8);
- City of Vine Grove – 20 percent allocated from 1.96.61500 – District Service Center Sewer bill (see Attachment 1-9-d-9); and
- Hardin County Water District No. 1 – 20 percent allocated from 1.96.61500 – District Service Center Water bill (see Attachment 1-9-d-10)

Because these administrative costs vary year to year with price increases, the average of the actual costs for 2018, 2020, 2021, and 2022 was adjusted by a three percent inflation factor to produce an adjusted cost of \$9,500. This calculation excluded 2019 costs because 2019 costs included one-time costs that would have skewed the projected calculation.

# **Attachment 1-9a-1**

Exhibit 9 a - Software Provider Exhibit B

	Mthly Amt	Annual Amt	Allocation Methodology				
Igloo - Internet Service	\$ 3.00	\$ 36.00	20% of GL Actt 1.96.68100				
Jack Henry - Remit Plus - Check Scanning	\$ 57.64	\$ 691.68	20% of GL Actt 1.96.68100	Mthly Recurring Credit Card charge of \$14.95/month, No Invoice			
Itron - Maint on Handhelds/Fixed Base/MOB	\$ 87.75	\$ 1,053.00	20% of GL Actt 1.96.68100	Have Invoice			
Harris - Smart Connect/UB GL Integration with Microsoft GP	\$ 29.17	\$ 350.04	20% of GL Actt 1.96.68100	Have Invoice			
BATCHGEO - Mapping Services	\$ 3.00	\$ 36.00	20% of GL Actt 1.96.68100	Mthly Recurring Credit Card charge of \$15.00/month			Have Invoice
13-Layers - Mthly IT/CyberSecurity Support	\$ 470.00	\$ 5,640.00	Based on number of user per Fund	Have Invoice			
Tyler Tech - Incode UB Software Maintenance/Support	\$ 263.11	\$ 3,157.32	20% of GL Actt 1.96.68100	Have Invoice			
Commonwealth Tech/13 Layers - 2Yr Hardware/Software Support	\$ 79.62	\$ 955.44	20% of GL Actt 1.96.68100	Have Invoice			
Harris - Impresa UB Mthly Software Support (Replaced with Tyler)	\$ 133.03	\$ 1,596.36	20% of GL Actt 1.96.68100	Have Invoice			
Tyler Tech - Incode UB Online Support/Web Hosting Fees	\$ 127.68	\$ 1,532.16	20% of GL Actt 1.96.68100	Have Invoice			
Hach/Job's Plus - Plant Maint Work Order Program Annual Support	\$ 47.31	\$ 567.72	Split Evenly between 4 Treatment Plants	Have Invoice			
CDP Mapsync - GIS Mapping Support	\$ 32.40	\$ 388.80	20% of GL Actt 1.96.68100	Have Invoice			
Tyler Tech - License & Maint for Utility Pymt Import	\$ 63.89	\$ 766.68	20% of GL Actt 1.96.68100	Have Invoice			
CED 1969 - Software Support for RSLogix on Maint/Control Specialists Laptops	\$ 47.87	\$ 574.44	2021 Allocated Labor/Benefit of 4 MCS ETS	Have Invoice			
Harris - Microsoft GP - Annual Support/Maintenance	\$ 267.83	\$ 3,213.96	20% of GL Actt 1.96.68100	Have Invoice			
13-Layers - On Boarding IT Support Fees	\$ 31.92	\$ 383.04	20% of GL Actt 1.96.68100	Have Invoice			
Axiom Solutions - 3-Year Firewall Support Fee	\$ 56.66	\$ 679.92	Split Evenly between 4 Treatment Plants (\$47.22/Ea) + 20% of GL Actt 1.96.68100 (\$9.44)	Have Invoice			
2023 Budget Inflationary Factor of .50% for Increased Pricing		\$ 21,622.56					
		\$ 1,005					
		\$ 21,700.00					
Miscellaneous Purchases		\$ 500.00					
		\$ 22,200.00					

INVOICE SUMMARY



Monett MO 65708  
United States

Page: 1  
Customer Number: 65738

VH0074960

Bill To: 00479  
Hardin County Water District  
1400 Rogersville Road  
Radcliff KY 40160-9343  
United States



For billing questions, please call 417-235-6652 acctsrec@jackhenry.com

Bill Type	Invoice Number	Invoice Amount
Remit and Remote Deposit Annual Maintenance	3978815	3,458.21
<b>TOTAL AMOUNT DUE:</b>		<b>3,458.21</b>

monthly

1.00.16201

1.06.68100 \$ 216.17  
 2.00.93600 \$ 11.53  
 3.00.93000 \$ 2.89  
 4.06.93000 \$ 57.64

T/S

1.96.68100

288.23 x 1

288.18 x 11

GO GREEN

Did you know you can receive your invoices electronically? Jack Henry's electronic invoicing saves time, reduces costs, and is environmentally friendly. For more information, email acctsrec@jackhenry.com. For faster processing, please include your customer number or an invoice number.

REDUCE COSTS BY PAYING BY ACH

ACH payments reduce costs and are more environmentally friendly. Jack Henry makes paying via ACH easy. For more information, please email treasury@jackhenry.com.



VH0071151

# INVOICE



(800) 635-5461  
www.itron.com

Invoice Number	603887
Invoice Date	12-OCT-21
Customer Number	3202
Itron Contract No.	SC00002569

**Terms and Conditions:**

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at [www.itron.com/termsofsale](http://www.itron.com/termsofsale). Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

<b>TO:</b> Hardin County Water District #1, Kentucky Attn: Robert Ammerman 1400 Rogersville Road Radcliff, KY 40160 United States	<b>SEND TO:</b> Hardin County Water District #1, Kentucky 1400 Rogersville Road Radcliff, KY 40160 United States	<i>438.87x1</i> <i>438.76x11</i>
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Regular Invoice

Terms	Customer PO	Contract Term - FROM	Contract term - TO
Net 30		01-NOV-21	31-OCT-22

Billing Period From: 01-NOV-21 To :31-OCT-22

**Software Maintenance and Other**

*1.00.16201*

<b>Product Description</b> NETWORK SOFTWARE,1 - 10,000	<b>Quantity</b> 1	<b>Taxable Amt</b>	<b>Ext. Amount</b> 1,102.50
--	----------------------	--------------------	--------------------------------

*Fixed Base*

<b>Serial Number</b>	<b>Start Date</b>	<b>End Date</b>	<b>Amt</b>	<b>Sub Qty</b>
	01-NOV-21	31-OCT-22	1,102.50	1

<b>Product Description</b> FCS SFTW, UP TO 25000 ENDPOINTS, ELECTRONIC DELIVERY	<b>Quantity</b> 1		<b>Ext. Amount</b> 3,017.97
--	----------------------	--	--------------------------------

*FCS*

<b>Serial Number</b>	<b>Start Date</b>	<b>End Date</b>	<b>Amt</b>	<b>Sub Qty</b>
	01-NOV-21	31-OCT-22	3,017.97	1

**Software Maintenance and Other Subtotal:**

4,120.47

<b>Product Description</b> IMA DRIVEBY, 10001-25000 ENDPOINTS, SUBSCRIPTION	<b>Quantity</b> 1	<b>Taxable Amt</b>	<b>Ext. Amount</b> 1,144.76
--	----------------------	--------------------	--------------------------------

*mobile  
Collector*

<b>Serial Number</b>	<b>Start Date</b>	<b>End Date</b>	<b>Amt</b>	<b>Sub Qty</b>
	01-NOV-21	31-OCT-22	1,144.76	1

**Subtotal:**

1,144.76



# INVOICE

(800) 635-5461  
www.itron.com

**Terms and Conditions:**

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at [www.itron.com/termsandsale](http://www.itron.com/termsandsale). Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice Number	603887
Invoice Date	12-OCT-21
Customer Number	3202
Itron Contract No.	SC00002569

<b>TO:</b> Hardin County Water District #1, Kentucky Attn: Robert Ammeman 1400 Rogersville Road Radcliff, KY 40160 United States	<b>SHIP TO:</b> Hardin County Water District #1, Kentucky 1400 Rogersville Road Radcliff, KY 40160 United States
---	--

Terms	Customer PO	Contract Term - FROM	Contract Term - TO
Net 30		01-NOV-21	31-OCT-22

monthly  
 1.06.68100 \$ 329.07  
 2.00.93000 \$ 17.55  
 3.00.93000 \$ 4.39  
 4.06.93000 \$ 87.75

*OK to pay  
Bob  
per jmetz*

<b>Banking Information: Please Include Your Invoice Number On Check.</b>		<b>Subtotal Amount</b>	5,265.23
<b>Wire payment to:</b> Itron, Inc. Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94105 ABA # 121000248 ACCOUNT # 4375688983	<b>Remit-to:</b> Itron, Inc. P.O. Box 200209 Dallas, TX 75320-0209	<b>Tax Amount</b>	0.00
		<b>Total Amount</b>	5,265.23
		<b>Currency</b>	USD





VN0071150

OK per Scott email

Remit To: Cogsdale Corporation  
Wire Instructions - International Swift: BOFAUS3N; ABA/Routing: 026009593  
Bank Name: Bank of America; Bank Address: Dallas, Texas 75283-2406  
Beneficiary Name: Cogsdale Corporation; Account #: 4427105416  
Beneficiary Address: 400-1 Antares Drive, Ottawa, ON Canada K2E 8C4

Bill to

Hardin Co Water Dist #1  
Scott Schmuck  
1400 Rogersville Rd  
Radcliffe, KY 40160-9343  
USA

Hardin Co Water Dist #1  
Scott Schmuck  
1400 Rogersville Rd  
Radcliffe, KY 40160-9343  
USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	HARD10		DELIVERY	

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	TPM-GP-COGSDALE	HCWD103  SmartConnect & GL Integration (QUO-07046.1): 10/6/2021 to 10/5/2022	US\$ 1,750.00	US\$ 1,750.00
		1.00.16201		
		145.87 x 1		
		145.83 x 11		
		monthly		
		1.06.68100 \$ 109.37		
		2.00.93000 \$ 5.83		
		3.00.93000 \$ 1.46		
		4.06.93000 \$ 29.17		
			Subtotal	US\$ 1,750.00
			Misc	US\$ 0.00
			Tax	US\$ 0.00
			Freight	US\$ 0.00
			Trade Discount	US\$ 0.00
			Total	US\$ 1,750.00

Invoice Questions? Please call Mohammed Rushad Ali at 613-226-5511 ext. 3045 OR e-mail MAli2@harriscomputer.com

VIN0073493

batchgeo

From: **BatchGeo LLC**  
113 Cherry St. #15478  
Seattle, WA 98104  
(503) 575-9127

To: **Bob Ammerman**  
Hardin County Water  
District No.1  
bammerman@hcwd.com

### BatchGeo Receipt

#### Transaction Information

Merchant: BatchGeo  
Amount: 15.00 USD  
Type: sale  
Transaction Date: 03/14/2022 09:29:48 AM  
Billing Period: 03/14/2022 - 04/13/2022  
Tax Exempt: no  
Authorization Code: 404192  
Status: settled

monthly

1.06.68100 \$ 11.25  
2.00.93000 .60  
3.00.93000 .15  
4.06.93000 \$ 3.00

#### Payment Information

Card Type: Visa  
Credit Card Ends With: 0350

Receipt is for BatchGeo Mapping Service. EU Customers: Prices do not include VAT.

REGULAR PURCHASE TRANSACTION  
OR  
 CREDIT CARD TRANSACTION

Date: 3/14/22 Employee: Bammerman

PWFP  ADM  DIST  MT  C/S  PUR

Vendor: Batch Geo

Description: Mapping support for fixed base

Account #: \_\_\_\_\_ \$ \_\_\_\_\_

Account #: 1.96.68100 \$ 15.00

Account #: \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CHARGE \$ 15.00

VN0076367

BALANCE DUE \$2,136.62

## Hardin County Water District

1400 Rogersville Rd  
 Radcliff, Ky, 40160

39.5% 1.96.68100 \*843.96  
 22.5% 2.00.93000 \*480.74  
 14.1% 4.06.93000 \*301.26  
 23.9% 5.06.68100 \*510.66

Invoice # INV-000315  
 Invoice Date 08-20-2022  
 P.O.# HCWD MSP SERVICES  
 Terms Net 30  
 Due Date 09-19-2022  
 13 Layers Rep James Dingus

9/1

09/19/22  


#	ITEM & DESCRIPTION	MSRP	AMOUNT
1	MSP: Virtual CISO Virtual CISO hours per month. To assist with Security planning, analysis and remediation.	\$500.00	\$0.00 2.00 Monthly x 0.0 0

2	MSP: Server Monitoring & Support 24x7 Monitoring of system health, Monthly Windows Patching, third party software updates.	\$250.00	\$1,430.00 13.00 Monthly x 11 0.00
---	---	----------	--

- Includes threatEDR Advanced Endpoint Protection and management:
- threatINTELLIGENCE dynamic learning
  - Endpoint management: encryption, firewall, application and device control
  - EDR - Endpoint Detection and Response
  - Pre-execution attack detection
  - On-execution fileless attack protection
  - Advanced memory protection

monthly  
 1- 632.98  
 2- 33.76 + 480.74 = 514.50  
 3- 8.44  
 4- 168.79 + 301.26 = 470.05  
 5- 510.65

\*Per Server Per Month

3	MSP: Workstation Monitoring & Support 24x7 Monitoring of system health, Monthly Windows Patching and third party software updates. Additional Support billed hourly.	\$35.00	\$1,140.00 57.00 Monthly x 20 .00
---	---	---------	---

- Includes threatEDR Advanced Endpoint Protection and management:
- threatINTELLIGENCE dynamic learning
  - Endpoint management: encryption, firewall, application and device control
  - EDR - Endpoint Detection and Response
  - Pre-execution attack detection
  - On-execution fileless attack protection



**Remittance:**  
 Tyler Technologies, Inc  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

170072446

**Invoice**

Invoice No	Date	Page
025-364693	02/01/2022	1 of 1

**Questions:**  
 Tyler Technologies - Local Government  
 Phone: 1-800-772-2260 Press 2, then 2  
 Email: ar@tylertech.com



Bill To: Hardin County Water District No. 1  
 1400 Rogersville Road  
 Radcliff, KY 40160-9343

Ship To: Hardin County Water District No. 1  
 1400 Rogersville Road  
 Radcliff, KY 40160-9343

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
53905 - MAIN - MAIN	157502		USD	NET30	03/03/2022

Date	Description	Units	Rate	Extended Price
Contract No.: Hardin County Water Distr				
	Tyler Cashiering - Maintenance	1	2,756.25	2,756.25
	Maintenance Start: 01/Mar/2022, End: 28/Feb/2023			
	Tyler U - Annual Fee	1	1,445.00	1,445.00
	Maintenance Start: 01/Mar/2022, End: 28/Feb/2023			
	Incode CIS/CRM Annual Fees	1		\$8,136.45
	Utility CIS System - Maintenance			
	Mobile Service Orders - Maintenance			
	Incode Document Management Annual Fees	1		\$1,968.75
	Third Party Printing Interface - Maintenance			
	Tyler Content Manager Annual Fees	1		\$2,311.05
	Tyler Content Manager SE - Maintenance			

196.68100 1315.55 x 11  
 95% 1.00.16201 @ 15,786.63 1315.58 x 1  
 5% 5.00.16201 @ 830.87 69.23 x 1  
 5.06.68100 69.24 x 11

monthly

@ 2/22

1 - \$986.66

3 - \$13.16

5 - \$69.24

2 - \$52.62

4 - \$263.11

**\*\*ATTENTION\*\***  
 Order your checks and forms from  
 Tyler Business Forms at 877-749-2090 or  
 tylerbusinessforms.com to guarantee  
 100% compliance with your software.

Subtotal	16,617.50
Sales Tax	0.00
Invoice Total	16,617.50



VN0071334

**INVOICE**

**Invoice No:** 23AR801770  
**Date:** 10/13/2021  
**Account No:** HC16

*011021*

**Bill To:** Hardin County Water District #1  
 Attn: Accounts Payable  
 1400 Rogersville Road  
 RADCLIFF, KY 40160  
 USA

**Ship To:** Hardin County Water District #1  
 Attn: Accounts Payable  
 1400 Rogersville Road  
 RADCLIFF, KY 40160  
 USA

*85% 1.00.16201*  
*15% 5.00.16201*

*9554.00*  
*1686.00*

**GREEN INITIATIVE**

Please contact us at [ar@ctemail.net](mailto:ar@ctemail.net) if you would like to pay by credit card or obtain ACH payment information. You can also sign up to receive your invoices electronically. Please include your customer number and AP email address on all correspondence.

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Policy
S0201414	AMMER092421 Scale 2 Year Renewal	BW	Net 45 Days	see below

Remarks	Sales Person
CT MITS Equipment for PO116813-0 HCWD1 Scale 2 Year Renewal (Quote #013800) Service Ticket #2109949 10/13/21 Virtual Electronic Tracking # 00032920-411218911 Contract Terms: 03/04/2022 - 03/03/2024	Robert Ney

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
QCARERY5	Support -1 Year Renewal- Hardware & Software with Services -ScaleCare Renewal - Spec  <i>This is 2-YR Renewal See Attach</i>		1.00	1.00	0.00	Each	\$11,240.00		\$11,240.00

*Monthly*

*1-# 298.56*

*2-# 15.92*

*1.00.16201*

*3-# 3.98*

*398.16 x 1*

*398.08 x 23*

*4-# 79.62*

*5-# 70.25*

*5.00.16201*

*70.25 x 24*

<b>Subtotal</b>	\$11,240.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$11,240.00
<b>Balance Due</b>	\$11,240.00

**Remit To:**  
 Commonwealth Technology  
 PO Box 706326  
 Cincinnati, OH 45270-6326  
 1-800-755-5672

Inv#: 23AR801770

VN0073495



Invoice: MN00137397  
 Date: 3/18/2022  
 Page: 1 of 1

Remit To: Harris Computer Systems  
 62133 Collections Center Drive  
 Chicago, IL 60693-0621

**Bill to**

Hardin Co Water Dist #1  
 Scott Schmuck  
 1400 Rogersville Rd  
 Radcliffe, KY 40160  
 USA

**Ship To**

Hardin Co Water Dist #1  
 Scott Schmuck  
 1400 Rogersville Rd  
 Radcliffe, KY 40160  
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	HAR31		DELIVERY	MN JAN

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	Reissue of MN00136680 - AS per BU, re-issue with the 1/3 of the original invoice amount	US\$ 0.00	US\$ 0.00
1.00	INHANCE ICIS	iCIS Annual Support: 1/1/2022 to 4/30/2022	US\$ 7,001.60	US\$ 7,001.60
		<p><i>Expense over 10 months March 2022 - December 2022</i></p> <p>95% 1.00.16201 \$6651.52</p> <p>5% 5.00.16201 \$350.08</p> <p><i>monthly</i></p> <p>1- \$498.86</p> <p>2- \$26.61</p> <p>3- \$6.65</p> <p>4- \$133.03</p> <p>5- \$35.01</p> <p><i>OK [Signature] 3-21-2022</i></p>		
			Subtotal	US\$ 7,001.60
			Misc	US\$ 0.00
			Tax	US\$ 0.00
			Freight	US\$ 0.00
			Trade Discount	US\$ 0.00
			Total	US\$ 7,001.60

Invoice Questions? Please call Wendy Hao at 613-226-5511 ext 2499 OR e-mail WHao@harriscomputer.com

Danielle McCarthy <DMcCarthy@harriscomputer.com>  
 Monday, March 21, 2022 10:23 AM  
**To:** Scott Schmuck; Debra Laskowski; Wendy Hao  
**Cc:** Stephen Hogan; Stephanie Strange; Danielle McCarthy  
**Subject:** Re: HARRIS COMPUTER – FOLLOW UP HAR31 INV#MN00136680  
**Attachments:** HAR31 - MN00137397.PDF; image001.png

Hi Scott – Thank you for your email and proposition. We have decided to agree to this commitment (1/3 of the original invoice amount which calculates to \$7,001.60 based on the period of January through April 2022. This number is based on 30-days after the termination letter was sent dated March 7, 2022, and also includes the full month of April). Attached please find your new invoice and bank details. Please wire funds by 3/31/22.

Please note, if payment is not received by 3/31/22, this adjustment will be voided and original terms will apply.

Thank you for your assistance. It has been a pleasure doing business with you and we are sad to see you all go. If we can be of assistance in the future, you always have a place at inHANCE.

Sincerely,  
 Danielle

**Danielle McCarthy**  
 Manager, Client Success  
 P: 903-535-8222  
 F: 903-535-9015  
 E: DMcCarthy@harriscomputer.com



Connecticut  
 www.harriscomputer.com

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**From:** Scott Schmuck <sschmuck@HCWD.com>  
**Date:** Friday, March 18, 2022 at 1:14 PM  
**To:** Danielle McCarthy <DMcCarthy@harriscomputer.com>, Debra Laskowski <DLaskowski@harriscomputer.com>, Wendy Hao <WHao@harriscomputer.com>  
**Cc:** Stephen Hogan <shogan@HCWD.com>, Stephanie Strange <sbrown@HCWD.com>  
**Subject:** [EXTERNAL] RE: HARRIS COMPUTER – FOLLOW UP HAR31 INV#MN00136680

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Danielle,

We appreciate your offer of a 15% discount on the invoice in question. However, we propose the following:

We will pay you 1/3 of the original invoice amount which calculates to \$7,001.60 based on the period of January through April 2022. This number is based on 30-days after the termination letter we sent you dated March 7, 2022 and also includes the full month of April.

Please let us know if this is acceptable. If so, please send me your bank account information and we will wire the funds to you by the end of March 2022.

Thanks

CGFM

Accounting Manager  
County Water District No.1  
100 Rogersville Road, Radcliff KY 40160  
(270) 351-3222, Ext. 2221  
[sschmuck@hcwd.com](mailto:sschmuck@hcwd.com)



**From:** Danielle McCarthy <[DMcCarthy@harriscomputer.com](mailto:DMcCarthy@harriscomputer.com)>  
**Sent:** Wednesday, March 16, 2022 12:37 PM  
**To:** Debra Laskowski <[DLaskowski@harriscomputer.com](mailto:DLaskowski@harriscomputer.com)>; Scott Schmuck <[sschmuck@HCWD.com](mailto:sschmuck@HCWD.com)>; Wendy Hao <[WHao@harriscomputer.com](mailto:WHao@harriscomputer.com)>  
**Cc:** B Ammerman <[bammerman@HCWD.com](mailto:bammerman@HCWD.com)>; Stephen Hogan <[shogan@HCWD.com](mailto:shogan@HCWD.com)>; Stephanie Strange <[sbrown@HCWD.com](mailto:sbrown@HCWD.com)>  
**Subject:** Re: HARRIS COMPUTER – FOLLOW UP HAR31 INV#MN00136680

Scott – Please let me know if you will agree to these terms and I will have my finance team send an updated invoice and avoid the late fee.  
Thank you,  
Danielle

**Danielle McCarthy**  
Manager, Client Success  
P: 903-535-8222  
F: 903-535-9015  
E: [DMcCarthy@harriscomputer.com](mailto:DMcCarthy@harriscomputer.com)



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**From:** Debra Laskowski <[DLaskowski@harriscomputer.com](mailto:DLaskowski@harriscomputer.com)>  
**Date:** Tuesday, March 15, 2022 at 5:23 PM  
**To:** Scott Schmuck <[sschmuck@HCWD.com](mailto:sschmuck@HCWD.com)>, Danielle McCarthy <[DMcCarthy@harriscomputer.com](mailto:DMcCarthy@harriscomputer.com)>, Wendy Hao <[WHao@harriscomputer.com](mailto:WHao@harriscomputer.com)>  
**Cc:** B Ammerman <[bammerman@HCWD.com](mailto:bammerman@HCWD.com)>, Stephen Hogan <[shogan@HCWD.com](mailto:shogan@HCWD.com)>, Stephanie Strange <[sbrown@HCWD.com](mailto:sbrown@HCWD.com)>  
**Subject:** RE: HARRIS COMPUTER – FOLLOW UP HAR31 INV#MN00136680

Scott,  
  
This attachment has all the pages.  
  
Debra Laskowski



...ck <sschmuck@HCWD.com>  
...y, March 15, 2022 4:17 PM  
...elle McCarthy <DMcCarthy@harriscomputer.com>; Wendy Hao <WHao@harriscomputer.com>; Debra Laskowski  
<DLaskowski@harriscomputer.com>  
Cc: B Ammerman <bammerman@HCWD.com>; Stephen Hogan <shogan@HCWD.com>; Stephanie Strange <sbrown@HCWD.com>  
Subject: [EXTERNAL] RE: HARRIS COMPUTER – FOLLOW UP HAR31 INV#MN00136680

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

There is no signature on your attached picture. Please send the full, signed contract as a PDF.

Thanks

**Scott Schmuck, CGFM**

Finance & Accounting Manager  
Hardin County Water District No.1  
1400 Rogersville Road, Radcliff KY 40160  
(270) 351-3222, Ext. 2221  
[sschmuck@hcwd.com](mailto:sschmuck@hcwd.com)



**From:** Danielle McCarthy <DMcCarthy@harriscomputer.com>  
**Sent:** Tuesday, March 15, 2022 2:01 PM  
**To:** Scott Schmuck <sschmuck@HCWD.com>; Wendy Hao <WHao@harriscomputer.com>; Debra Laskowski <DLaskowski@harriscomputer.com>  
**Cc:** B Ammerman <bammerman@HCWD.com>; Stephen Hogan <shogan@HCWD.com>; Stephanie Strange <sbrown@HCWD.com>  
**Subject:** Re: HARRIS COMPUTER – FOLLOW UP HAR31 INV#MN00136680

Hi Scott –  
I am sorry that you had “customer service” issues in the past. This past year, inHANCE has made massive adjustments and has invested time, money and staff into improving our customer service for ALL our clients. I started in September and as I stated below, spoke at length with Bob who put in the majority of the tickets and his sentiment was that everything has been improving immensely. We understand that Hardin No 2 made the switch to a new system and this was one of the reasons for my call to Bob in fear that Hardin No 1 would follow, which I assume to be the case. It is hard for us to improve if we do not know what the issue is.  
I would be happy to reduce your final invoice by 15% and not include any late charges as it is almost 3 months past due if payment is received by COB 3/31/22. The signed contract is attached per your request.  
Thank you,  
Danielle



Success

222  
3-9015  
McCarthy@harriscomputer.com

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**From:** Scott Schmuck <[sschmuck@HCWD.com](mailto:sschmuck@HCWD.com)>

**Date:** Tuesday, March 15, 2022 at 1:08 PM

**To:** Danielle McCarthy <[DMcCarthy@harriscomputer.com](mailto:DMcCarthy@harriscomputer.com)>, Wendy Hao <[WHao@harriscomputer.com](mailto:WHao@harriscomputer.com)>, Debra Laskowski <[DLaskowski@harriscomputer.com](mailto:DLaskowski@harriscomputer.com)>, James Valis <[JValis@harriscomputer.com](mailto:JValis@harriscomputer.com)>

**Cc:** B Ammerman <[bammerman@HCWD.com](mailto:bammerman@HCWD.com)>, Stephen Hogan <[shogan@HCWD.com](mailto:shogan@HCWD.com)>, Stephanie Strange <[sbrown@HCWD.com](mailto:sbrown@HCWD.com)>

**Subject:** [EXTERNAL] RE: HARRIS COMPUTER – FOLLOW UP HAR31 INV#MN00136680

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Danielle,

Just so you are aware, Customer Service is one of the main reasons we left Harris.

Please send me your proposed settlement options as well as a copy of the signed contract.

Thanks

### **Scott Schmuck, CGFM**

Finance & Accounting Manager  
Hardin County Water District No.1  
1400 Rogersville Road, Radcliff KY 40160  
(270) 351-3222, Ext. 2221  
[sschmuck@hcwd.com](mailto:sschmuck@hcwd.com)



**From:** Danielle McCarthy <[DMcCarthy@harriscomputer.com](mailto:DMcCarthy@harriscomputer.com)>

**Sent:** Tuesday, March 15, 2022 11:36 AM

**To:** Scott Schmuck <[sschmuck@HCWD.com](mailto:sschmuck@HCWD.com)>; Wendy Hao <[WHao@harriscomputer.com](mailto:WHao@harriscomputer.com)>; Debra Laskowski <[DLaskowski@harriscomputer.com](mailto:DLaskowski@harriscomputer.com)>; James Valis <[JValis@harriscomputer.com](mailto:JValis@harriscomputer.com)>

**Cc:** B Ammerman <[bammerman@HCWD.com](mailto:bammerman@HCWD.com)>; Stephen Hogan <[shogan@HCWD.com](mailto:shogan@HCWD.com)>; Stephanie Strange <[sbrown@HCWD.com](mailto:sbrown@HCWD.com)>

**Subject:** Re: HARRIS COMPUTER – FOLLOW UP HAR31 INV#MN00136680

I am sorry that you have experienced Covid, as we all have, and I hope everyone is doing better. We have reached out to you and your team members on multiple occasions to try and get some answers. There were many opportunities to share information and it did not happen. I am sorry that your letter was never sent but these are our terms as we are running a business with budgets just like you are. I am happy to discuss a few settlement options, but we cannot just void this invoice. As it stands, you are responsible for \$21004.79 and late penalties will be applied if we cannot settle this soon. Please let me know if you would prefer to discuss or remit payment as soon as possible.

Thank you,  
Danielle

**Danielle McCarthy**  
Manager, Client Success  
P: 903-535-8222  
F: 903-535-9015  
E: DMcCarthy@harriscomputer.com



Connecticut  
www.harriscomputer.com

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**From:** Scott Schmuck <[sschmuck@HCWD.com](mailto:sschmuck@HCWD.com)>  
**Date:** Tuesday, March 15, 2022 at 11:23 AM  
**To:** Wendy Hao <[WHao@harriscomputer.com](mailto:WHao@harriscomputer.com)>, Danielle McCarthy <[DMcCarthy@harriscomputer.com](mailto:DMcCarthy@harriscomputer.com)>, Debra Laskowski <[DLaskowski@harriscomputer.com](mailto:DLaskowski@harriscomputer.com)>, James Valis <[JValis@harriscomputer.com](mailto:JValis@harriscomputer.com)>  
**Cc:** B Ammerman <[bammerman@HCWD.com](mailto:bammerman@HCWD.com)>, Stephen Hogan <[shogan@HCWD.com](mailto:shogan@HCWD.com)>, Stephanie Strange <[sbrown@HCWD.com](mailto:sbrown@HCWD.com)>  
**Subject:** [EXTERNAL] RE: HARRIS COMPUTER – FOLLOW UP HAR31 INV#MN00136680

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Wendy,

Please see email to Debra Laskowski dated March 8, 2022. As you can see in the email, the letter was to be sent to Harris on November 14, 2021 informing Harris that we had gone to a new Utility Billing Provider. However, due to multiple personnel in our office contracting COVID-19 over the last several months as well as being out of the office on quarantine per CDC guidelines, the letter was inadvertently not sent. I'm sure you can appreciate the fact that COVID has affected many companies in various ways.

I have requested from Debra that this fee be waived since we have been using the new billing software since October 2021. We have appreciated the great working relationship with Harris over the many years.

Thanks

...ck, CGFM  
Accounting Manager  
... County Water District No.1  
400 Rogersville Road, Radcliff KY 40160  
(270) 351-3222, Ext. 2221  
[sschmuck@hcwd.com](mailto:sschmuck@hcwd.com)



---

**From:** Wendy Hao <[WHao@harriscomputer.com](mailto:WHao@harriscomputer.com)>  
**Sent:** Tuesday, March 15, 2022 11:08 AM  
**To:** Scott Schmuck <[sschmuck@HCWD.com](mailto:sschmuck@HCWD.com)>; Danielle McCarthy <[DMcCarthy@harriscomputer.com](mailto:DMcCarthy@harriscomputer.com)>  
**Cc:** B Ammerman <[bammerman@HCWD.com](mailto:bammerman@HCWD.com)>; Stephen Hogan <[shogan@HCWD.com](mailto:shogan@HCWD.com)>; Stephanie Strange <[sbrown@HCWD.com](mailto:sbrown@HCWD.com)>  
**Subject:** HARRIS COMPUTER – FOLLOW UP HAR31 INV#MN00136680

Good morning Scott and Bob,

At this time, I still have not heard from you regarding the invoice MN00136680. Your account is now 2 months past due and you owe a total of \$21,004.79.

We send out our annual invoices several months ahead of the due date to ensure you receive the notice in time and can make necessary adjustments as per your signed agreement. We have contacted you multiple times prior and after due date of the attached MN invoice by email and telephone.

In addition, Danielle McCarthy (BU Manager) has spoken with Bob Ammerman on October 13, 2021 at 2:28pm to introduce herself and to check on support services. He replied to her call in-writing by stating “We seem to be having a lot less problems these days, have a nice day.” After numerous attempts to reach Scott in finance, where we left multiple messages and emails, we received a NEW ticket from Bob on 3/2/22 3:05pm. Once again, Danielle McCarthy called Bob and specifically asked if they will still be using our services as we have not received payment for the support. He said that they were still a client, to please process the ticket and he would get the invoice over to finance for payment asap. We proceeded in good faith. Only then did we receive a response from finance.

The attached invoice is past due and without written notification 30 days prior per your signed agreement, still your responsibility. Please submit payment for \$21,004.79 by COB 3/31/22 to avoid a late penalty. If you have further questions regarding this invoice, please contact the BU Manager of Support, Danielle McCarthy.

Thank you for your prompt attention to this matter.

Thanks,  
Wendy



1 Antares Drive Suite 40  
Ottawa, Ontario  
K2E 8C  
www.harriscomputer.com

Variables Clerk

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**From:** Wendy Hao

**Sent:** Tuesday, March 8, 2022 11:36 AM

**To:** Scott Schmuck <[sschmuck@HCWD.com](mailto:sschmuck@HCWD.com)>; Danielle McCarthy <[DMcCarthy@harriscomputer.com](mailto:DMcCarthy@harriscomputer.com)>

**Cc:** B Ammerman <[bammerman@HCWD.com](mailto:bammerman@HCWD.com)>; Stephen Hogan <[shogan@HCWD.com](mailto:shogan@HCWD.com)>; Stephanie Strange <[sbrown@HCWD.com](mailto:sbrown@HCWD.com)>

**Subject:** HARRIS COMPUTER – PAYMENT FOR HAR31 INV#MN00136680

Good morning Scott,

Thanks for your email.

I received your cancellation notice on March 7<sup>th</sup>, 2022 for the support with inHance Harris Computer and we are sad to hear that you have changed the software.

However, according to our support agreement, you were required to provide inHance with 30 days written notice prior to the start of your term if you wished to discontinue support. As your annual renewal date is Jan 1<sup>st</sup>, 2022, written notice was needed by Dec 1<sup>st</sup>, 2021 in order to cancel your support.

As a result, you are still contractually required to pay the attached invoice which is now overdue.

Please let me know if you have any questions or concerns.

Regards,

Wendy

**From:** Scott Schmuck <[sschmuck@HCWD.com](mailto:sschmuck@HCWD.com)>

**Sent:** Monday, March 7, 2022 4:51 PM

**To:** Wendy Hao <[WHao@harriscomputer.com](mailto:WHao@harriscomputer.com)>

**Cc:** B Ammerman <[bammerman@HCWD.com](mailto:bammerman@HCWD.com)>; Stephen Hogan <[shogan@HCWD.com](mailto:shogan@HCWD.com)>; Stephanie Strange <[sbrown@HCWD.com](mailto:sbrown@HCWD.com)>

**Subject:** [EXTERNAL] RE: HARRIS COMPUTER – FOLLOW UP INVOICE FOR HAR31 INV#MN00136680

**Importance:** High

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Wendy/Jim,

Please see attached letter. Contact Bob Ammerman with any questions and a quote as requested.

Thanks

SSCHMUCK, CGFM

Accounting Manager  
County Water District No.1  
100 Rogersville Road, Radcliff KY 40160  
(270) 351-3222, Ext. 2221  
[ssschmuck@hcwd.com](mailto:ssschmuck@hcwd.com)



**From:** Wendy Hao <[WHao@harriscomputer.com](mailto:WHao@harriscomputer.com)>  
**Sent:** Wednesday, January 19, 2022 3:51 PM  
**To:** [ceaster@HCWD.com](mailto:ceaster@HCWD.com); INVOICES <[Invoices@HCWD.com](mailto:Invoices@HCWD.com)>; Jessica Warren <[jwarren@HCWD.com](mailto:jwarren@HCWD.com)>; Stephanie Strange <[sbrown@HCWD.com](mailto:sbrown@HCWD.com)>; Sara O'Bryant <[sobryant@HCWD.com](mailto:sobryant@HCWD.com)>; Scott Schmuck <[ssschmuck@HCWD.com](mailto:ssschmuck@HCWD.com)>  
**Subject:** HARRIS COMPUTER – FOLLOW UP INVOICE FOR HAR31 INV#MN00136680

Good afternoon,  
  
I would like to follow up on the attached invoice.  
  
Could you please provide the payment status update?  
  
If you have recently made payment, please accept our apologies and disregard this letter.  
  
Let me know if you have any questions or concerns.

Best regards,  
Wendy

**Wendy Hao**  
Accounts Receivables Clerk  
P: 613-226-5511  
F: 613-226-3377  
E: [WHao@harriscomputer.com](mailto:WHao@harriscomputer.com)



1 Antares Drive Suite 40  
Ottawa, Ontario  
K2E 8C  
[www.harriscomputer.com](http://www.harriscomputer.com)

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**From:** Wendy Hao  
**Sent:** Wednesday, November 10, 2021 3:37 PM  
**To:** [ceaster@HCWD.com](mailto:ceaster@HCWD.com); [invoices@hcwd.com](mailto:invoices@hcwd.com); [jwarren@HCWD.com](mailto:jwarren@HCWD.com); [sbrown@HCWD.com](mailto:sbrown@HCWD.com); [sobryant@HCWD.com](mailto:sobryant@HCWD.com); [ssschmuck@hcwd.com](mailto:ssschmuck@hcwd.com)  
**Subject:** HARRIS COMPUTER – FOLLOW UP INVOICE FOR HAR31 INV#MN00136680

Good afternoon Scott,



**Remittance:**  
 Tyler Technologies, Inc  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

VN0074144

Invoice No	Date	Page
025-375122	04/07/2022	1 of 1

*Start in May*

**Questions:**  
 Tyler Technologies- Local Government  
 Phone: 1-800-772-2260 Press 2, then 2  
 Email: ar@tylertech.com



Bill To: Hardin County Water District No. 1  
 1400 Rogersville Road  
 Radcliff, KY 40160-9343

Ship To: Hardin County Water District No. 1  
 1400 Rogersville Road  
 Radcliff, KY 40160-9343

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
53905 - MAIN - MAIN	160043	2019-94356 Amendment	USD	NET45	05/22/2022

Description	Extended Price
Incode Web Hosting Fees - Year 1 (12/01/2021 - 11/30/2022)	5,376.00

**Milestone Details**

Description:	Contract Amount:	Percent Invoiced:	Amount Invoiced:
Incode Utility Billing Online Component	5,376.00	100%	5,376.00

*T/S Expense from 5/22 - 11/22*

*monthly*

- 1 - \$478.80
- 2 - \$25.54
- 3 - \$6.38
- 4 - \$127.68
- 5 - \$33.60

*1.96.68100  
5.06.68100*

*95% 1.00.16201 4468.80  
5% 5.00.16201 235.20  
1.96.68100 638.40  
5.06.68100 33.60  
5,376.00*

*(5) 428.22*

*1.00.16201  
\$638.40 x 7*

*5.00.16201  
\$33.60 x 7*

**\*\*ATTENTION\*\***  
 Order your checks and forms from  
 Tyler Business Forms at 877-749-2090 or  
 tylerbusinessforms.com to guarantee  
 100% compliance with your software.

Subtotal	5,376.00
Sales Tax	0.00
Invoice Total	5,376.00



Be Right™

VN0074635

INVOICE NUMBER 13039070

DATE: 05/17/2022

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Annual Support

13039071 000458208 00000227100 051722

Sort Seg: 16

Tray:

DETACH H

monthly
1.00.16201 } 47.34 x 1
2.00.16600 }
4.00.16600 } 47.31 x 11
5.00.16201 }

Handwritten signature

SOLD TO



HARDIN COUNTY WATER DIST 1

1400 ROGERSVILLE RD
RADCLIFF, KY 40160-9343
United States

SHIP TO

HARDIN COUNTY WATER DIST 1

1400 ROGERSVILLE RD
RADCLIFF, KY 40160-9343
United States

Table with 2 columns: ACCOUNT, REF. NO. and values 045820, HACH370079

Remit to:

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

Table with 7 columns: LN#, PRODUCT DESCRIPTION, ITEM NO., QUANTITY, UNIT PRICE, EXT. PRICE. Contains 6 line items for Basic Support and Base SPT MU.

Summary table with columns: ORDER CONTACT, Notes, SUBTOTAL, TAX, INVOICE TOTAL. Includes handwritten calculations for 25% discounts on each line item.

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at https://www.hach.com/faq. PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,

PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



OTHER BRANDS FROM HACH





VH0072945

Bill To  
 Hardin County Water District #1  
 1400 Rogersville Road  
 Radcliff, Kentucky 40160  
 Attn: Jeremy Clark  
 Email: jclark@hcwd.com

**Invoice**

Date	Invoice #
02/08/22	16004

Recurring GIS Support  
 April 2022 - April 2023

Proposal No.	Due Date	Rep
PR-08563revised	04/30/22	CLD

Quantity	Item Code	Description	Price Each	Amount
1	GC-UTIL15	Utility Solution <15k	\$1,920.00	\$1,920.00
1	GC-UTILSUP	Utility Technical Support	\$2,400.00	\$2,400.00

monthly

1- \$121.15

2- \$6.48 + 36.00 = 42.48

3- \$1.62 + 36.00 = 37.62

4- \$32.40

5- \$126.00

Upon Renewal, Annual Subscription  
 and Assigned Technical Support  
 will expire: 04-30-2023

REGULAR PURCHASE TRANSACTION  
 CR  
 CREDIT CARD TRANSACTION  
 Date: \_\_\_\_\_  
 PWFP  ADM  DIST  MT  O/S  PUR

Vendor: \_\_\_\_\_  
 Description: \_\_\_\_\_  
 Account #: \_\_\_\_\_ \$  
 Account #: \_\_\_\_\_  
 Account #: \_\_\_\_\_

<b>Subtotal</b>	\$4,320.00
<b>Ky Sales Tax</b>	N/A
<b>Total Due</b>	\$4,320.00

NOTE: VISA and MasterCard accepted

TOTAL CHARGE \$

**Remit payment to:**  
 CDP Engineers, Inc.  
 Attn: Accounts Receivable  
 3250 Blazer Parkway, Suite 200  
 Lexington, KY 40509

45% 1.00.16201 1944.00  
 10% 2.00.16600 432.00  
 10% 3.00.16600 432.00  
 35% 5.00.16201 1512.00

\$ 21722

VN0074803



Remittance: Tyler Technologies, Inc. (FEIN 75-2303920) P.O. Box 203556 Dallas, TX 75320-3556

Invoice

Table with Invoice No (025-372961), Date (03/31/2022), and Page (1 of 1)

Questions: Tyler Technologies - Local Government Phone: 1-800-772-2260 Press 2, then 2 Email: ar@tylertech.com

Bill To: Hardin County Water District No. 1 1400 Rogersville Road Radcliff, KY 40160-9343

Ship To: Hardin County Water District No. 1 1400 Rogersville Road Radcliff, KY 40160-9343

Table with columns: Customer No. (53905), Ord No (153911), PO Number (2019-94356-A), Currency (USD), Terms (NET45), Due Date (05/15/2022)

Description: License and Maintenance Billed upon Delivery - (Term: 03.01.2022 - 02.28.2023) Extended Price: 2,875.00

Milestone Details table with columns: Description, Contract Amount, Percent Invoiced, Amount Invoiced

Handwritten notes: 06/22, 2875.00, 1.00.16201

Handwritten note: 196.68100

Handwritten notes on lined paper: 1.00.16201 monthly, 1- \$239.58, 196.68100, 2- \$12.78, 319.44 x 8, 3- \$3.19, 319.48 x 1, 4- \$63.89

\*\*ATTENTION\*\*

Order your checks and forms from Tyler Business Forms at 877-749-2090 or tylerbusinessforms.com to guarantee 100% compliance with your software.

Summary table: Subtotal (2,875.00), Sales Tax (0.00), Invoice Total (2,875.00)

1.00.16201 22.92 x 12 = 279.24  
 1.96.68100 3-.23  
 2.00.16600 33.07 x 1  
 2.00.93000 33.11 x 11  
 4.00.16600 43.33 x 1  
 4.06.93000 43.29 x 11  
 +4.58 = 47.87  
 5.00.16201 28.05 x 1  
 5.06.68100 28.01 x 11

17.19  
 NN6074281  
 LICENSE\*\*

INVOICE NO.	INVOICE DATE
1969-1008073	04/29/22
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936350 Atlanta, GA 31193-6350	

SHIP TO:  
 HARDIN CO WATER DIST #1  
 1400 ROGERSVILLE RD  
 (JCT. HWY 313 #1500)  
 RADCLIFF, KY 40160

\*\*\*EMALIED\*\*\*

CUSTOMER ORDER NO.  
 VERBAL JEFF

QUANTITY	PRICE	DISC.	EXTENSION	C/D
1	564.00	E	564.00	1.5X
1	964.00	E	964.00	X

VIA EMAIL

Basdon 2021 Allocated  
 MCS Adon/Budget Budget  


1.00.30400 - 275.04 1.00.16201 182  
 2.00.39100 - 397.28 2.00.16600 202  
 4.00.39100 - 519.52 4.00.16600 342  
 5.00.30400 - 336.16 5.00.16201 223

Software Support May 4 2022 -  
 MCS laptops May 3 2023

TITLE AND RISK OF LOSS OR DAMAGE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.		CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DIRECTION OR THRU ERROR ON OUR PART.		B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO	
A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.		MERCANDISE 1528.00	
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES, OUR TERMS COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.		SALES TAX .00	
CASH DISCOUNT 8.46 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH		SHIPPING CHARGE .00	
TOTAL DUE 1528.00			



Remit To: Cogsdale Corporation  
 Wire Instructions - International Swift: BOFAUS3N; ABA/Routing: 026009593  
 Bank Name: Bank of America; Bank Address: Dallas, Texas 75283-2406  
 Beneficiary Name: Cogsdale Corporation; Account #: 4427105416  
 Beneficiary Address: 400-1 Antares Drive, Ottawa, ON Canada K2E 8C4

**Bill to**

Hardin Co Water Dist #1  
 Scott Schmuck  
 1400 Rogersville Rd  
 Radcliffe, KY 40160-9343  
 USA

Hardin Co Water Dist #1  
 Scott Schmuck  
 1400 Rogersville Rd  
 Radcliffe, KY 40160-9343  
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	HARD10		DELIVERY	MN JUL

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	TPM-GP-COGSDALE	HCWD100  Microsoft Dynamics GP Software: 7/1/2022 to 6/30/2023	US\$ 15,925.05	US\$ 15,925.05
1.00	TPM-GP-COGSDALE	HCWD101  eOne - SmartList Builder: 7/1/2022 to 6/30/2023	US\$ 761.28	US\$ 761.28
1.00	TPM-GP-COGSDALE	HCWD102  Mekorma - MICR Payables: 7/1/2022 to 6/30/2023	US\$ 870.06	US\$ 870.06
1.00	TPM-GP-COGSDALE	HCWD103  SmartConnect and GL Integration (QUO-7046): 10/6/2022 to 6/30/2023	US\$ 1,349.18	US\$ 1,349.18
		1.00.16201 \$16069.74		
		5.00.16201 \$2835.83		
	1339.09 x I	} 1.00.16201	monthly	1- \$1004.36
	1339.15 x II			
	236.31 x I	} 5.00.16201		2- \$53.57
	236.32 x II			
				3- \$13.39
				4- \$267.83
				5- \$236.32
Subtotal			US\$ 18,905.57	
Misc			US\$ 0.00	
Tax			US\$ 0.00	
Freight			US\$ 0.00	
Trade Discount			US\$ 0.00	
Total			US\$ 18,905.57	

Invoice Questions? Please call Mohammed Rushad Ali at 613-226-5511 ext. 3045 OR e-mail MALi2@harriscomputer.com



# INVOICE

13 Layers Managed Security Services  
P.O. Box 4764  
Frankfort Kentucky 40604

VN0075513

BALANCE DUE \$2,252.87

## Hardin County Water District

1400 Rogersville Rd  
Radcliff, Ky, 40160

REGULAR PURCHASE TRANSACTION  
OR

CREDIT CARD TRANSACTION

Date: 7/11/22 Employee: Bammerman  
 PWTP  ADI  Di:ST  MT  C/S  PUR

Vendor: 13 Layers  
Description: Onboarding / monthly IT support

Account #: \_\_\_\_\_ \$ \_\_\_\_\_  
Account #: 1.96.68100 \$ 2252.87  
Account #: \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CHARGE \$ 2252.87

Invoice # INV-000287  
Invoice Date 07-07-2022  
P.O.# 451495900003505  
6010  
Terms Net 15  
Due Date 07-22-2022  
13 Layers Rep James Dingus

1914.94 852 1.00.16201  
337.93 152 5.00.16201

Subject:  
HCWD 13 Layers Onboarding

#	ITEM & DESCRIPTION	AMOUNT
1	MSP: Onboarding Setup / configuration of a  *One time setup fee CN-0004 Applied -\$1247.	\$2,252.87 1.00 Each x 3,500.00
	Note: 50% Deposit required on all 3% Surcharge on Credit Card Payments Thank you for your payment and to protect your business and employees from criminals!	2,252.87
		\$2,252.87
		\$2,252.87

on boarding  
-moving from  
Commonwealth  
to  
13 Layers  
for monthly IT

### Terms & Conditions

Taxes, shipping, handling and other fees may apply. We reserve the right to:  
-strong>3% Surcharge on Credit Card Payments. Orders over \$2,000 require  
Project orders require a 50% deposit before the order will be processed and  
received.</strong> We specifically disclaim any and all warranties, express  
licensed products. We shall not be liable for any loss of profits, business, or  
incidental or consequential merchantability or fitness of purpose, nor dama

*mdy 24*

852 1.96.68100  
152 5.00.16201

Authorized Signature

monthly  
1.00.16201 1.96.68100  
1-119.68  
1 x 159.56 2- 6.38  
11 x 159.58 3- 1.60  
4- 31.92  
5.00.16201 5.00.68100  
1 x 28.17  
11 x 28.16

AXIOM SOLUTIONS  
7/1/2022

add to

3 YEAR FIREWALL SUPPORT

June '25

7/1/22-7/31/25 6/30/25

Batch

LOCATION	COST
PSWTP	\$ 1,699.75
FKWWTP	\$ 1,699.75
RWWTP	\$ 1,699.75
MWTP	\$ 1,699.75
<b>TOTAL</b>	<b>\$ 6,799.00</b>

BREAKDOWN		EXPENSE 1 MONTH	
1.00.16201	\$ 1,652.70	1.96.68100	\$ 47.05
2.00.16600	\$ 1,652.70	2.00.93000	\$ 47.05
4.00.16600	\$ 1,652.70	4.06.93000	\$ 47.05
5.00.16201	\$ 1,652.70	5.06.68100	\$ 47.05

**TASK SCHEDULER**

DR

1.96.68100	\$ 47.22	X	35	\$ 1,652.70
2.00.93000	\$ 47.22	X	35	\$ 1,652.70
4.06.93000	\$ 47.22	X	35	\$ 1,652.70
5.06.68100	\$ 47.22	X	35	\$ 1,652.70

CR

1.00.16201	\$ 47.22	X	35	\$ 1,652.70
2.00.16600	\$ 47.22	X	35	\$ 1,652.70
4.00.16600	\$ 47.22	X	35	\$ 1,652.70
5.00.16201	\$ 47.22	X	35	\$ 1,652.70

monthly

47.22

1-<sup>\$</sup>35.42

2-<sup>\$</sup>1.89 + 47.22 = <sup>\$</sup>49.11

3-<sup>\$</sup>.47

4-<sup>\$</sup>9.44 + 47.22 = <sup>\$</sup>56.66

5-<sup>\$</sup>47.22



# Invoice

PO Box 1778, Elizabethtown, KY 42702-1778

Date	Invoice #
6/30/2022	17163

REGULAR PURCHASE TRANSACTION  
OR

CREDIT CARD TRANSACTION  
Date: 7/11/22 Etc. by: Bammerman  
 PWTP  ADM  D.ST  MT  C/S  PUR

Vendor: Axiom Solutions  
Description: New VPN routers between sites (SCAOA)  
Account #: \_\_\_\_\_ \$ \_\_\_\_\_  
Account #: 1.96.68100 \$ 6,749.00  
Account #: \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CHARGE \$: 6,749.00

Bill To

Hardin County Water District 1  
Bob Ammerman  
1400 Rogersville Rd  
Radcliff, KY 40160

Terms	P.O. No.	Rep
Net 15		MP

Description	Qty	Rate	Amount
Sophos XGS 107 with 3 years of Xstream Protection	4	1,356.00	5,424.00
IT Consulting Rate - Convert backups from existing SonicWalls and import them into Sophos devices. Configure fourth Sophos device from scratch. Configure point to point VPN settings and all other settings that can not be migrated. Delivery devices to all sites and connect them to the networks. Verify VPN's are alive and all traffic is passing.	11	125.00	1,375.00
<p>Mon., 06/13/22 (SO 26128) - Configured the first two Sophos XGS Firewalls. One for Pirtle Springs and one for Fort Knox. Registered them with Sophos Central, set up WAN and LAN and pre configured site to site VPN.</p> <p>Tues., 06/14/22 (SO 26128) - Met Bob at Pirtle Springs location and swapped out the Sonicwall with the Sophos. Verified Internet connection was up and devices on the LAN were working. We had a mix up on the second firewall that was set up for Fort Knox as it was supposed to be set up for Muldraugh. The person at Muldraugh put the Sonicwall back in place for now.</p> <p>Configured the Sophos for Muldraugh. Registered with Sophos Central, set up WAN and LAN and pre configured site to site VPN. Bob will pick it up at the end of the day.</p> <p>Wed., 06/15/22 (SO 26128) - Bob swapped out the Sonicwall with the new Sophos at Muldraugh. I remoted in and confirmed the WAN was working and everything was talking on the LAN. Enabled the VPN to Pirtle Springs, made some changes to the firewall rule to allow pinging over the VPN and verified traffic was flowing over the VPN.</p> <p>Thurs., 06/16/22 (SO 26128) - Bob swapped out the Sonicwall at Fort Knox with the new Sophos. I remoted in and verified the WAN and LAN were all working. Configured and activated the VPN connections to Pirtle Springs and Muldraugh and verified data was flowing across those connections. Started working on getting the PLC and Radio networks working but were having some issues with the config. It seems we were missing some information off the old Sonicwall. Bob will get it hooked back up tomorrow so we can look through the settings and see what was missed.</p>			

Thank you for your business!

**Subtotal**

**Sales Tax (6.0%)**

**Total**

**Payments/Credits**

**Balance Due**

Phone # 270-506-0000  
Fax # 270-506-0000  
E-mail mperkins@go2axiom.com

# **Attachment 1-9b**



HARDIN COUNTY WATER DISTRICT #1  
 PREMIUM BREAKDOWN  
 1/1/23-24

Line of Business	Premium	Surcharge	Mun Tax	KY SFA	Tax Total	Total	HCWD	FKWD	RWWTP	FKWW	STORM	Total
PROPERTY	\$ 86,286.00	\$ 1,553.15	\$ 5,803.84	\$ -	\$ 7,356.99	\$ 93,642.99	\$ 19,665.03	\$ 38,393.63	\$ 16,855.74	\$ 18,728.60	\$ -	\$ 93,642.99
INLAND MARINE	\$ 2,638.00	\$ 47.48	\$ 193.46	\$ -	\$ 240.94	\$ 2,878.94	\$ 1,468.26	\$ 143.95	\$ 662.16	\$ 604.58	\$ -	\$ 2,878.94
GENERAL LIABILITY	\$ 11,679.00	\$ 210.22	\$ 773.85	\$ -	\$ 984.07	\$ 12,663.07	\$ 4,052.18	\$ 2,279.35	\$ 3,292.40	\$ 3,039.14	\$ -	\$ 12,663.07
CRIME	\$ 1,854.00	\$ 33.37	\$ 96.73	\$ -	\$ 130.10	\$ 1,984.10	\$ 496.03	\$ 496.03	\$ 496.03	\$ 496.03	\$ -	\$ 1,984.10
AUTO	\$ 29,680.00	\$ 534.24	\$ 1,934.61	\$ -	\$ 2,468.85	\$ 32,148.85	\$ 13,502.52	\$ 6,429.77	\$ 7,072.75	\$ 3,857.86	\$ 1,285.95	\$ 32,148.85
D&O/PROFESSIONAL LIAB	\$ 572.00	\$ 10.30	\$ 96.73	\$ -	\$ 107.03	\$ 679.03	\$ 135.81	\$ 135.81	\$ 135.81	\$ 135.81	\$ 135.81	\$ 679.03
EMPLOYMENT PRACTICES	\$ 4,265.00	\$ 76.77	\$ 290.19	\$ -	\$ 366.96	\$ 4,631.96	\$ 926.39	\$ 926.39	\$ 926.39	\$ 926.39	\$ 926.39	\$ 4,631.96
UMBRELLA	\$ 7,540.00	\$ 135.72	\$ 483.65	\$ -	\$ 619.37	\$ 8,159.37	\$ 1,631.87	\$ 1,631.87	\$ 1,631.87	\$ 1,631.87	\$ 1,631.87	\$ 8,159.37
PREMIUM TOTAL	\$ 144,514.00	\$ 2,601.25	\$ 9,673.07	\$ -	\$ 12,274.32	\$ 156,788.32	\$ 41,878.10	\$ 50,436.79	\$ 31,073.14	\$ 29,420.27	\$ 3,980.03	\$ 156,788.32
TERRORISM	\$ 1,934.00	\$ -	\$ 34.81	\$ -	\$ 34.81	\$ 1,968.81	\$ 393.76	\$ 393.76	\$ 393.76	\$ 393.76	\$ 393.76	\$ 1,968.81
POLICY FEE	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 200.00
PACKAGE TOTAL (PHILADELPHIA INDEMNITY)	\$ 146,648.00	\$ 2,601.25	\$ 9,707.88	\$ -	\$ 12,309.13	\$ 158,957.13	\$ 42,311.86	\$ 50,870.55	\$ 31,506.90	\$ 29,854.03	\$ 4,413.79	\$ 158,957.13
WORKERS COMPENSATION (KEMD *)	\$ 52,372.00	\$ -	\$ -	\$ 3,634.62	\$ 56,006.62	\$ 56,006.62	\$ 26,020.30	\$ 13,440.08	\$ 8,105.06	\$ 8,441.18	\$ -	\$ 56,006.62
PREMIUM TOTAL	\$ 199,020.00	\$ 2,601.25	\$ 9,707.88	\$ 3,634.62	\$ 18,823.27	\$ 214,963.75	\$ 68,332.16	\$ 64,310.63	\$ 39,611.96	\$ 38,295.21	\$ 4,413.79	\$ 214,963.75

Package Premium Pay Plan	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	2021 Total
HCWD	\$ 10,577.96	\$ 10,577.96	\$ 10,577.96	\$ 10,577.96	\$ 42,311.86
FKWD	\$ 12,717.64	\$ 12,717.64	\$ 12,717.64	\$ 12,717.64	\$ 50,870.55
RWWP	\$ 7,876.72	\$ 7,876.72	\$ 7,876.72	\$ 7,876.72	\$ 31,506.90
FKWW	\$ 7,463.51	\$ 7,463.51	\$ 7,463.51	\$ 7,463.51	\$ 29,854.03
STORM	\$ 1,103.45	\$ 1,103.45	\$ 1,103.45	\$ 1,103.45	\$ 4,413.79
Total	\$ 39,739.28	\$ 39,739.28	\$ 39,739.28	\$ 39,739.28	\$ 158,957.13

# Public Entity Insurance

505 Wellington Way, Suite 275  
Lexington, KY 40503

Phone: (859) 296-4580  
Fax: (859) 296-4583

VN0077803

Attachment 1-9b Page 2 of 5

Invoice # 137256	Page 1 of 1
Account Number	Date
HARDCO-P26	12/5/2022
BALANCE DUE ON	
12/5/2022	
AMOUNT PAID	Amount Due
	\$39,739.28

**Hardin County Water District No. 1**  
1400 Rogersville Road  
Radcliff, KY 40160

*OK to pay  
12/5/22*

CSR  
Jeff Stiles, CIC

Commercial Package PolicyNumber: PHPK2488306 Effective: 1/1/2023 to 1/1/2024

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1472172	1/1/2023	12/5/2022	MEMO	1 of 4 Quarterly Installments	\$39,739.28

Premium Breakdown by Fund

- HCWD \$10,577.96
- FKWD \$12,717.64
- RWWP \$7,876.72
- FKWW \$7,463.51
- STORM \$1,103.45

**Total Invoice Balance: \$39,739.28**

<u>1.00.16201</u>	<u>10577.96</u>	<u>3525.98x1</u>	<u>3525.99x2</u>
<u>2.00.16600</u>	<u>7463.51</u>	<u>2487.83x1</u>	<u>2487.84x2</u>
<u>3.00.16600</u>	<u>1103.45</u>	<u>367.81x1</u>	<u>367.82x2</u>
<u>4.00.16600</u>	<u>7876.72</u>	<u>2625.58x1</u>	<u>2625.57x2</u>
<u>5.00.16201</u>	<u>12717.64</u>	<u>4239.22x1</u>	<u>4239.21x2</u>

*12/13/22*  
*[Signature]*

PAYMENT DUE BY DUE DATE OR UPON RECEIPT OF INVOICE.  
PAYMENT AUTHORIZES US TO PROCESS YOUR ORIGINAL CHECK AS A SUBSTITUTE CHECK.

**Public Entity Insurance**

505 Wellington Way, Suite 275  
Lexington, KY 40503

Phone: (859) 296-4580

Fax: (859) 296-4583

VN0079289

Invoice #	137257	Page	1 of 1
Account Number		Date	
	HARDCO-P26		3/2/2023
BALANCE DUE ON			
	3/5/2023		
AMOUNT PAID		Amount Due	
			\$39,739.28

**Hardin County Water District No. 1**

1400 Rogersville Road  
Radcliff, KY 40160

CSR  
Jeff Stiles, CIC

*OK to Pay  
\$ 3/2/23*

Commercial Package PolicyNumber: PHPK2488306 Effective: 1/1/2023 to 1/1/2024

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1472173	1/1/2023	3/5/2023	MEMO	2 of 4 Quarterly Installments	\$39,739.28

Premium Breakdown By Fund

- HCWD \$10,577.96
- FKWD \$12,717.64
- RWWP \$7,876.72
- FKWW \$7,463.51
- STORM \$1,103.45

**Total Invoice Balance: \$39,739.28**

- 1.00.16201 \$ 10,577.96
- 2.00.16600 \$ 7463.51
- 3.00.16600 \$ 1103.45
- 4.00.16600 \$ 7876.72
- 5.00.16201 \$ 12,717.64

*3/3/23*  
*[Signature]*

**Public Entity Insurance**

505 Wellington Way, Suite 275  
Lexington, KY 40503

VN0080793

Phone: (859) 296-4580

Fax: (859) 296-4583

<b>Invoice # 137258</b>	<b>Page 1 of 1</b>
<b>Account Number</b>	<b>Date</b>
HARDCO-P26	6/5/2023
<b>BALANCE DUE ON</b>	
6/5/2023	
<b>AMOUNT PAID</b>	<b>Amount Due</b>
	\$39,739.28

**Hardin County Water District No. 1**  
1400 Rogersville Road  
Radcliff, KY 40160

**CSR**  
Jeff Stiles, CIC

Commercial Package PolicyNumber: PHPK2488306 Effective: 1/1/2023 to 1/1/2024

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1472174	1/1/2023	6/5/2023	MEMO	3 of 4 Quarterly Installments	\$39,739.28
Premium Breakdown by Fund					
HCWD \$10,577.96					
FKWD \$12,717.64					
RWWP \$7,876.72					
FKWW \$7,463.51					
STORM \$1,103.45					
Total \$39,739.28					

**Total Invoice Balance: \$39,739.28**



1.00.16201 \$10,577.96  
 2.00.16600 \$7,463.51  
 3.00.16600 \$1,103.45  
 4.00.16600 \$7,876.72  
 5.00.16201 \$12,717.64

@61323

PAYMENT DUE BY DUE DATE OR UPON RECEIPT OF INVOICE.

PAYMENT AUTHORIZES US TO PROCESS YOUR ORIGINAL CHECK AS A SUBSTITUTE CHECK.

VN0082420

**Public Entity Insurance**

505 Wellington Way, Suite 275  
Lexington, KY 40503

Phone: (859) 296-4580

Fax: (859) 296-4583

<b>Invoice #</b> 137259	<b>Page</b> 1 of 1
<b>Account Number</b>	<b>Date</b>
HARDCO-P26	9/11 8/10/2023
<b>BALANCE DUE ON</b>	
9/5/2023	
<b>AMOUNT PAID</b>	<b>Amount Due</b>
	\$40,082.32

**Hardin County Water District No. 1**  
1400 Rogersville Road  
Radcliff, KY 40160

**CSR**  
Jeff Stiles, CIC

Commercial Package	PolicyNumber: PHPK2488306	Effective: 1/1/2023 to 1/1/2024
--------------------	---------------------------	---------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1472175	1/1/2023	9/5/2023	MEMO	Final of 4 Quarterly Installments	\$39,739.29
	Premium Breakdown by Fund				
	HCWD \$10,577.96				
	FKWD \$12,717.64				
	RWWP \$7,876.72				
	FKWW \$7,463.51				
	STORM \$1,103.46				
	Total \$39,739.29				
1602728	7/11/2023	9/8/2023	ENDT	Endorsement Adding 23 Ford Escape	\$326.00
1602729	7/11/2023	9/8/2023	CFEE	KY Surcharges	\$17.03
<b>Total Invoice Balance:</b>					<b>\$40,082.32</b>

1.00.16201 \$ 10,577.96  
 5.00.16201 \$ 12,717.64  
 4.00.16600 \$ 7,876.72  
 2.00.16600 \$ 7,463.51  
 3.00.16600 \$ 1,103.46  
 1.06.65700 \$ 343.03

9/15/23  
 [Signature]  
 9/18/2023

PAYMENT DUE BY DUE DATE OR UPON RECEIPT OF INVOICE.  
 PAYMENT AUTHORIZES US TO PROCESS YOUR ORIGINAL CHECK AS A SUBSTITUTE CHECK.

# **Attachment 1-9c-1**

VN0073438

<b>CUSTOMER CODE</b>
RADCLIFF KY 000
<b>CUSTOMER NUMBER</b>
107621

**Polydyne Inc.**

ONE CHEMICAL PLANT ROAD, RICEBORO, GA 31323  
TEL : (800) 848-7659 FAX : (912) 884-5031

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/14/2022	1624065
<b>DATE SHIPPED FROM</b>	<b>TRUCK</b>
<b>SHIPPING POINT</b>	<b>B/L NUMBER</b>
03/14/2022	7027176

**SOLD TO**

HARDIN COUNTY WATER DISTRICT # 1  
1400 ROGERSVILLE ROAD  
ATTN: ACCOUNTS PAYABLE  
RADCLIFF KY 40160  
UNITED STATES

**SHIP TO**

RADCLIFF, KY WWTF  
350 EAST NEW ST  
RADCLIFF KY 40160  
UNITED STATES

<b>CARRIER</b>	<b>DUE DATE</b>	<b>TERMS OF PAYMENT</b>
FXFE	04/13/2022	NET 30 DAYS FROM INVOICE DATE

<b>PURCHASE ORDER NUMBER</b>	<b>SHIPPING POINT</b>	<b>FRT TERMS</b>	<b>INCOTERM</b>
EMIAL	RICEBORO, GA	PPD/DP	CPT RADCLIFF

UNITS	PACKAGE	DESCRIPTION	QUANTITY	PRICE	AMOUNT (USD)
8	450 LB DRUM RC36/4376M	CLARIFLOC C-6266	3,600	1.4500 \$ 0.0000	5,220.00

4.00.15101

MERCHANDISE TOTAL 5,220.00

03-12-22  
*[Signature]*

The Seller's price for goods or freight is the price in effect on the date of shipment, unless otherwise agreed to in writing by Buyer and Seller. Seller may adjust the price of any good upon at least fourteen (14) days prior notice.

Thank you. We appreciate your business.

<b>TOTAL (USD)</b>	<b>5,220.00</b>
--------------------	-----------------

**Please Remit To:**

Polydyne Inc.  
P.O. Box 404642  
Atlanta, GA 30384-4642

**Bank Address:**

BANK OF AMERICA N.A.  
222 Broadway NY, NY 10038  
PH: 646-733-4766  
FX: 646-733-4874

**Wire/EFT Information:**

ABA: 026009593 (for Wire payments)  
ABA: 061000052 (for ACH payments)  
SWIFT: BOFAUS3N  
Account Number: 003282509563  
Telex: 420831

**Fraud Prevention:** Accept no notice of bank account changes without verbal communication with our Accounting Department.

THESE COMMODITIES LICENSED BY U.S. FOR ULTIMATE DESTINATION, UNITED STATES.  
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSIONS CONTRARY TO U.S. LAW PROHIBITED. WE HEREBY CERTIFY THIS DOCUMENT TRUE AND CORRECT AND THAT THE MERCHANDISE DESCRIBED IS ORIGIN AS NOTED ABOVE.

CERTIFIED TRUE AND CORRECT

VN0074953

CUSTOMER CODE
RADCLIFF KY 000
CUSTOMER NUMBER
107621

### Polydyne Inc.

ONE CHEMICAL PLANT ROAD, RICEBORO, GA 31323  
TEL : (800) 848-7659 FAX : (912) 884-5031

INVOICE DATE	INVOICE NUMBER
06/08/2022	1648092
DATE SHIPPED FROM	TRUCK
SHIPPING POINT	B/L NUMBER
06/08/2022	7056124

**SOLD TO**

HARDIN COUNTY WATER DISTRICT # 1  
1400 ROGERSVILLE ROAD  
ATTN: ACCOUNTS PAYABLE  
RADCLIFF KY 40160  
UNITED STATES

**SHIP TO**

RADCLIFF, KY WWTF  
350 EAST NEW ST  
RADCLIFF KY 40160  
UNITED STATES

4.00.15101  
6/14/22  
*[Signature]*

CARRIER	DUE DATE	TERMS OF PAYMENT
SAIA	07/08/2022	NET 30 DAYS FROM INVOICE DATE

PURCHASE ORDER NUMBER	SHIPPING POINT	FRT TERMS	INCOTERM
EMAIL	RICEBORO, GA	PPD/DP	CPT RADCLIFF

UNITS	PACKAGE	DESCRIPTION	QUANTITY	PRICE ✓	AMOUNT (USD)
8	450 LB DRUM RC24/4916M	CLARIFLOC C-6266	3,600	1.4500 \$ 0.0000	5,220.00

**MERCHANDISE TOTAL** 5,220.00

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Thank you. We appreciate your business.

<b>TOTAL (USD)</b>	<b>5,220.00</b>
--------------------	-----------------

**Please Remit To:**  
Polydyne Inc.  
P.O. Box 404642  
Atlanta, GA 30384-4642

**Bank Address:**  
BANK OF AMERICA N.A.  
222 Broadway NY, NY 10038  
PH: 646-733-4766  
FX: 646-733-4874

**Wire/EFT Information:**  
ABA: 026009593 (for Wire payments)  
ABA: 061000052 (for ACH payments)  
SWIFT: BOFAUS3N  
Account Number: 003282509563  
Telex: 420831

**Fraud Prevention:** Accept no notice of bank account changes without verbal communication with our Accounting Department.

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**CERTIFIED TRUE AND CORRECT**



**ORIGINAL INVOICE**

VN0076531

**Polydyne Inc.**

ONE CHEMICAL PLANT ROAD, RICEBORO, GA 31323  
 TEL : (800) 848-7659 FAX : (912) 884-5031

<b>CUSTOMER CODE</b>
RADCLIFF KY 000
<b>CUSTOMER NUMBER</b>
107621

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
09/19/2022	1676407
<b>DATE SHIPPED FROM</b>	<b>TRUCK</b>
<b>SHIPPING POINT</b>	<b>B/L NUMBER</b>
09/19/2022	7088458

**SOLD TO**

Page 1 of 1

HARDIN COUNTY WATER DISTRICT # 1  
 1400 ROGERSVILLE ROAD  
 ATTN: ACCOUNTS PAYABLE  
 RADCLIFF KY 40160  
 UNITED STATES

**SHIP TO**

RADCLIFF, KY WWTF  
 350 EAST NEW ST  
 RADCLIFF KY 40160  
 UNITED STATES

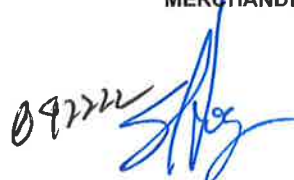
<b>CARRIER</b>	<b>DUE DATE</b>	<b>TERMS OF PAYMENT</b>
SAIA	10/19/2022	NET 30 DAYS FROM INVOICE DATE

<b>PURCHASE ORDER NUMBER</b>	<b>SHIPPING POINT</b>	<b>FRT TERMS</b>	<b>INCOTERM</b>
EMAIL	RICEBORO, GA	PPD/DP	CPT RADCLIFF

UNITS	PACKAGE	DESCRIPTION	QUANTITY	PRICE	AMOUNT (USD)
8	450 LB DRUM RC21/7706M	CLARIFLOC C-6266	3,600	1.4500 \$ 0.0000	5,220.00 ✓

**MERCHANDISE TOTAL 5,220.00**

4.00.15101



The Seller's price for goods or freight is the price in effect on the date of shipment, unless otherwise agreed to in writing by Buyer and Seller. Seller may adjust the price of any good upon at least fourteen (14) days prior notice.

Thank you. We appreciate your business.

<b>TOTAL (USD)</b>	<b>5,220.00</b>
--------------------	-----------------

**Please Remit To:**

Polydyne Inc.  
 P.O. Box 404642  
 Atlanta, GA 30384-4642

**Bank Address:**

BANK OF AMERICA N.A.  
 222 Broadway NY, NY 10038  
 PH: 646-733-4766  
 FX: 646-733-4874

**Wire/EFT Information:**

ABA: 026009593 (for Wire payments)  
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 SWIFT: BOFAUS3N  
 Account Number: 003282509563  
 Telex: 420831

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**CERTIFIED TRUE AND CORRECT**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

PAST DUE AMOUNTS ARE SUBJECT TO FINANCE CHARGE.

# **Attachment 1-9d-1**



a PPL company

vn0072389

Mailed 1/12/22 for Collective Account # 3000-3220-3469 Attachment 00-1-20-9469 of 33

AMOUNT DUE	DUE DATE
<b>\$24,662.28</b>	<b>2/7/22</b>

PN0639000

Detail Accounts billed in this Collective 18  
 Detail Accounts not billed in this Collective 0

Account Name: **HARDIN CO WATER DIST #1**  
 Service Address: **1400 ROGERSVILLE RD  
 RADCLIFF KY**

**COLLECTIVE BILLING INFORMATION**

Previous Collective Account Balance 18,871.79  
 Payment Received - Thank You 1/7/22 -18,871.79  
**Collective Account Balance as of 1/12/22 \$0.00**  
 Current Utility Charges Billed 24,662.28  
**Total Amount Due \$24,662.28**

Online Payments: *6* lge-ku.com  
 Customer Service: *1-25-22* (800) 383-5582  
 M-F, 8am-6pm ET

*4.02.71500 16377.50*  
*4.03.71500 8284.78*

COLLECTIVE ACCOUNTS BILLED								
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562	12/10/21	9,371	9,263	144.0000	15,552	3,316.91	
	FEE						199.02	T
<b>3000-3124-2799</b>	<b>350 NEW ST EAST #2</b>						<b>\$3,515.93</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	12/10/21	39,527	28,703	1.0000	10,824	1,403.65	
	FEE						84.22	T
<b>3000-3124-9166</b>	<b>NA SEWER DISPOSAL PLANT 18</b>						<b>\$1,487.87</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	12/14/21	32,841	32,466	1.0000	375	117.54	
	487	12/10/21				0	11.21	
	FEE						7.74	C
<b>3000-3124-9182</b>	<b>NA PRESTON ST PU STA20</b>						<b>\$136.49</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	572	12/08/21	8,166	7,582	288.0000	168,192	10,593.06	
	KF3	12/08/21				0	136.84	
	FEE						643.80	T
<b>3000-3124-9265</b>	<b>350 NEW ST EAST</b>						<b>\$11,373.70</b>	<b>BILLED</b>

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due 2/7/22	<b>\$24,662.28</b>
After Due Date, Pay this Amount:	\$24,972.11
<b>Total Amount Enclosed:</b>	<b>AUTOPAY</b>

Collective Account # **3000-3220-3469**

**APPROVED**

By: *[Signature]*

\$24,662.28 will be deducted from your account on payment due date



HARDIN CO WATER DIST #1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

PO Box 25212  
 Lehigh Valley, PA 18002-5212



02030003220346900000024972110000246622800000000000046

000004 2/23

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a> 3000-3124-9281	110 FEE	01/03/22	35,258	35,237	1.0000	21	48.77 2.92	T BILLED
<b>NA BOONE TR L26 SLFT</b>							<b>\$51.69</b>	
<a href="#">View Detailed Bill</a> 3000-3125-2772	113 FEE	12/27/21	46,695	46,103	1.0000	592	151.07 9.06	T BILLED
<b>NA S WILSON RD PUMP</b>							<b>\$160.13</b>	
<a href="#">View Detailed Bill</a> 3000-3125-2780	113 FEE	12/13/21	35,643	35,215	1.0000	428	126.31 7.58	C BILLED
<b>NA GLOBE ST L/STA#30</b>							<b>\$133.89</b>	
<a href="#">View Detailed Bill</a> 3000-3125-2822	110 FEE	01/03/22	19,859	19,812	1.0000	47	51.96 3.12	C BILLED
<b>NA SHERWOOD DR LIFT 36</b>							<b>\$55.08</b>	
<a href="#">View Detailed Bill</a> 3000-3125-2830	113 FEE	12/10/21	25,181	24,795	1.0000	386	116.66 7.00	C BILLED
<b>805 BROWN ST PUMP 16</b>							<b>\$123.66</b>	
<a href="#">View Detailed Bill</a> 3000-3125-7946	113 FEE	01/03/22	23,095	22,702	1.0000	393	124.32 7.46	C BILLED
<b>NA INDIANA TRL PUMP 31</b>							<b>\$131.78</b>	
<a href="#">View Detailed Bill</a> 3000-3126-2938	110 FEE	12/10/21	66,039	66,001	1.0000	38	48.05 2.88	C BILLED
<b>NA OAK ST PUMP</b>							<b>\$50.93</b>	
<a href="#">View Detailed Bill</a> 3000-3126-2961	110 FEE	01/03/22	54,996	54,850	1.0000	146	64.21 3.86	C BILLED
<b>78 BROOKE TRCE LOT 78</b>							<b>\$68.07</b>	
<a href="#">View Detailed Bill</a> 3000-3126-7937	562 451 FEE	12/30/21 12/28/21	32,437	19,263	1.0000	13,174 0	4,200.54 25.02 253.54	C BILLED
<b>NA W LINCOLN TRAIL BLV P STA #1</b>							<b>\$4,479.10</b>	

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 123\*6600 \*  
 131\*7800 \*  
 50\*9300 \*  
 68\*0700 \*  
 4\*479\*1000 \*  
 2\*029\*4100 \*  
 237\*1600 \*  
 119\*2000 \*  
 300\*7000 \*  
 207\*4900 \*  
 015  
 C 8\*284\*7800 \*  
 T 16\*377\*5000 \*  
 C 8\*284\*7800 \*  
 002  
 Total 24\*662\*2800 \*

OFFICE USE ONLY:  
MRU, G  
PF: eB:

2301121-000087-000-000-100000-0000308

COLLECTIVE ACCOUNTS BILLED								
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	12/30/21	8,824	8,651	40.0000	6,920	1,914.53 114.88	C
<b>3000-3971-8170</b>	<b>NA S DIXIE BLVD LIFT STA</b>						<b>\$2,029.41</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	12/06/21	61,783	60,564	1.0000	1,219	223.74 13.42	C
<b>3000-3998-6355</b>	<b>1106 S WILSON RD CEMENT LS</b>						<b>\$237.16</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	12/07/21	10,980	10,664	1.0000	316	112.46 6.74	C
<b>3000-3998-6363</b>	<b>108 MASTERS ST MASTERS LS</b>						<b>\$119.20</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/03/22	41,058	39,358	1.0000	1,700	283.68 17.02	C
<b>3000-4033-0205</b>	<b>198 S DIXIE BLVD PUMP STA</b>						<b>\$300.70</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	12/15/21	10,930	9,921	1.0000	1,009	195.75 11.74	C
<b>3000-4202-9680</b>	<b>NA N WILSON RD RDMR P29</b>						<b>\$207.49</b>	<b>BILLED</b>
<b>Total Current Charges Billed</b>							<b>\$24,662.28</b>	

000004 3/23





a PPL company

VN0072939

PN0039301

Mailed 2/9/22 for Collective Account # 3000-3220-3469

AMOUNT DUE \$25,519.08

DUE DATE 3/7/22

Detail Accounts billed in this Collective 18
Detail Accounts not billed in this Collective 0

Account Name: HARDIN CO WATER DIST #1
Service Address: 1400 ROGERSVILLE RD
RADCLIFF KY

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 24,662.28
Payment Received - Thank You 2/7/22 -24,662.28
Collective Account Balance as of 2/9/22 \$0.00
Current Utility Charges Billed 25,519.08
Total Amount Due \$25,519.08

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET

4.02.71500 16.677.80
4.03.71500 8841.28

021722

Table with 8 columns: Detail Account/Service ID, Rate Type, Read Date, Current Reading, Previous Reading, Multiplier, Usage, Amount. Includes rows for 3000-3124-2799, 3000-3124-9166, 3000-3124-9182, and 3000-3124-9265 with various fees and readings.

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due 3/7/22 \$25,519.08
After Due Date, Pay this Amount: \$25,839.80
Total Amount Enclosed: AUTOPAY

Collective Account # 3000-3220-3469

\$25,519.08 will be deducted from your account on payment due date



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

HARDIN CO WATER DIST #1
1400 ROGERSVILLE RD
RADCLIFF KY 40160-9343



COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	110 FEE	02/01/22	35,281	35,258	1.0000	23	43.52 2.62	C
<b>3000-3124-9281</b>	<b>NA BOONE TR L26 SLFT</b>						<b>\$46.14</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/26/22	47,873	46,695	1.0000	1,178	214.43 12.86	C
<b>3000-3125-2772</b>	<b>NA S WILSON RD PUMP</b>						<b>\$227.29</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/13/22	36,195	35,643	1.0000	552	138.25 8.30	C
<b>3000-3125-2780</b>	<b>NA GLOBE ST L/STA#30</b>						<b>\$146.55</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/01/22	19,916	19,859	1.0000	57	47.78 2.86	C
<b>3000-3125-2822</b>	<b>NA SHERWOOD DR LIFT 36</b>						<b>\$50.64</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/12/22	25,798	25,181	1.0000	617	160.83 9.04	C
<b>3000-3125-2830</b>	<b>805 BROWN ST PUMP 16</b>						<b>\$159.87</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	02/01/22	23,326	23,095	1.0000	231	93.64 5.62	C
<b>3000-3125-7946</b>	<b>NA INDIANA TRL PUMP 31</b>						<b>\$99.26</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/12/22	66,148	66,039	1.0000	109	59.89 3.60	C
<b>3000-3126-2938</b>	<b>NA OAK ST PUMP</b>						<b>\$63.49</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/01/22	55,133	54,996	1.0000	137	57.79 3.46	C
<b>3000-3126-2961</b>	<b>78 BROOKE TRCE LOT 78</b>						<b>\$61.25</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 451 FEE	01/31/22 01/27/22	51,975	32,437	1.0000	19,538 0	4,458.40 25.20 269.02	C
<b>3000-3126-7937</b>	<b>NA W LINCOLN TRAIL BLV P STA #1</b>						<b>\$4,752.62</b>	<b>BILLED</b>

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 4,952.6200 +  
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 298,1600 +  
 117,0600 +  
 217,2400 +  
 292,9100 +  
 015 C 8,841,2000 +  
 T C 16,677.8000 +  
 8,841,2000 +  
 002 Total 25,519,0800 +

OFFICE USE ONLY:  
MRU, G  
PF: eB:

COLLECTIVE ACCOUNTS BILLED								
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	01/31/22	9,037	8,824	40.0000	8,520	2,026.18 121.58	C
<b>3000-3971-8170</b>	<b>NA S DIXIE BLVD LIFT STA</b>						<b>\$2,147.76</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/07/22	63,461	61,783	1.0000	1,678	281.28 16.88	C
<b>3000-3998-6355</b>	<b>1106 S WILSON RD CEMENT LS</b>						<b>\$298.16</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/08/22	11,292	10,980	1.0000	312	110.44 6.62	C
<b>3000-3998-6363</b>	<b>108 MASTERS ST MASTERS LS</b>						<b>\$117.06</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	02/01/22	42,178	41,058	1.0000	1,120	204.94 12.30	C
<b>3000-4033-0205</b>	<b>198 S DIXIE BLVD PUMP STA</b>						<b>\$217.24</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/18/22	12,532	10,930	1.0000	1,602	276.33 16.58	C
<b>3000-4202-9680</b>	<b>NA N WILSON RD RDMR P29</b>						<b>\$292.91</b>	<b>BILLED</b>
<b>Total Current Charges Billed</b>							<b>\$25,519.08</b>	

000004 3/29







a PPL company

4/11  
VN0073569

PN 39482

Mailed 3/15/22 for Collective Account # 3000-3220-3469 Attachment 9d-1 Page 7 of 33

APPROVED

APR 04 2022

By: .....

AMOUNT DUE <b>\$25,736.27</b>	DUE DATE <b>4/7/22</b>
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Detail Accounts billed in this Collective 18  
 Detail Accounts not billed in this Collective 0

Account Name: **HARDIN CO WATER DIST #1**  
 Service Address: 1400 ROGERSVILLE RD  
 RADCLIFF KY

**COLLECTIVE BILLING INFORMATION**

Previous Collective Account Balance 25,519.08  
 Payment Received - Thank You 3/7/22 -25,519.08  
**Collective Account Balance as of 3/15/22 \$0.00**  
 Current Utility Charges Billed 25,736.27  
**Total Amount Due \$25,736.27**

Online Payments: *32322* lge-ku.com  
 Customer Service: (800) 383-5582  
 M-F, 8am-6pm ET

*4.02.71500 17,260.08*  
*4.03.71500 8476.19*

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	02/10/22	9,714	9,558	144.0000	22,464	3,723.97 223.44	T
<b>3000-3124-2799</b>	<b>350 NEW ST EAST #2</b>						<b>\$3,947.41</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	02/10/22	63,041	49,813	1.0000	13,228	1,704.85 102.30	T
<b>3000-3124-9166</b>	<b>NA SEWER DISPOSAL PLANT 18</b>						<b>\$1,807.15</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 487 FEE	02/14/22 02/10/22	33,927	33,412	1.0000	515 0	132.93 11.21 8.66	C
<b>3000-3124-9182</b>	<b>NA PRESTON ST PU STA20</b>						<b>\$152.80</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	572 KF3 FEE	02/08/22 02/08/22	9,315	8,760	288.0000	159,840 0	10,715.75 138.51 651.26	T
<b>3000-3124-9265</b>	<b>350 NEW ST EAST</b>						<b>\$11,505.52</b>	<b>BILLED</b>

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due 4/7/22	<b>\$25,736.27</b>
After Due Date, Pay this Amount:	\$26,064.22
<b>Total Amount Enclosed:</b>	<b>AUTOPAY</b>

Collective Account # **3000-3220-3469**

\$25,736.27 will be deducted from your account on payment due date



a PPL company

PO Box 25212  
Lehigh Valley, PA 18002-5212

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

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000004 2/39



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	110	03/02/22	35,301	35,281	1.0000	20	43.05	C
	FEE						2.58	
<b>3000-3124-9281</b>	<b>NA BOONE TR L26 SLFT</b>						<b>\$45.63</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	02/22/22	48,663	47,873	1.0000	790	158.11	C
	FEE						9.48	
<b>3000-3125-2772</b>	<b>NA S WILSON RD PUMP</b>						<b>\$167.59</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	02/11/22	36,587	36,195	1.0000	392	113.21	C
	FEE						6.80	
<b>3000-3125-2780</b>	<b>NA GLOBE ST L/STA#30</b>						<b>\$120.01</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110	03/02/22	19,967	19,916	1.0000	51	46.89	C
	FEE						2.82	
<b>3000-3125-2822</b>	<b>NA SHERWOOD DR LIFT 36</b>						<b>\$49.71</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	02/10/22	26,216	25,798	1.0000	418	116.44	C
	FEE						6.98	
<b>3000-3125-2830</b>	<b>805 BROWN ST PUMP 16</b>						<b>\$123.42</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	03/02/22	23,708	23,326	1.0000	382	111.98	C
	FEE						6.72	
<b>3000-3125-7946</b>	<b>NA INDIANA TRL PUMP 31</b>						<b>\$118.70</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110	02/10/22	66,220	66,148	1.0000	72	49.50	C
	FEE						2.98	
<b>3000-3126-2938</b>	<b>NA OAK ST PUMP</b>						<b>\$52.48</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110	03/02/22	55,274	55,133	1.0000	141	58.05	C
	FEE						3.48	
<b>3000-3126-2961</b>	<b>78 BROOKE TRCE LOT 78</b>						<b>\$61.53</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562	02/28/22	70,957	51,975	1.0000	18,982	4,233.48	C
	451	02/25/22				0	25.00	
	FEE						255.50	
<b>3000-3126-7937</b>	<b>NA W LINCOLN TRAIL BLV P STA #1</b>						<b>\$4,513.98</b>	<b>BILLED</b>

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 11807\*1300  
 111555\*5200  
 111260\*0800  
 152\*8000  
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 167\*5900  
 120\*0100  
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 122\*4200  
 118\*7000  
 52\*4800  
 61\*5300  
 4\*513\*2000  
 2\*133\*9700  
 322\*5400  
 114\*8600  
 283\*1200  
 205\*8500  
 C 3\*176\*1900  
 17\*260\*0800  
 8\*476\*1500  
 002 Total 25,780.27

OFFICE USE  
MRU, G  
PF: eB:

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a> <b>3000-3971-8170</b>	562 FEE	02/28/22	9,253	9,037	40.0000	8,640	2,013.17 120.80	C <b>BILLED</b>
	<b>NA S DIXIE BLVD LIFT STA</b>						<b>\$2,133.97</b>	
<a href="#">View Detailed Bill</a> <b>3000-3998-6355</b>	113 FEE	02/07/22	65,434	63,461	1.0000	1,973	313.72 18.82	C <b>BILLED</b>
	<b>1106 S WILSON RD CEMENT LS</b>						<b>\$332.54</b>	
<a href="#">View Detailed Bill</a> <b>3000-3998-6363</b>	113 FEE	02/08/22	11,609	11,292	1.0000	317	108.36 6.50	C <b>BILLED</b>
	<b>108 MASTERS ST MASTERS LS</b>						<b>\$114.86</b>	
<a href="#">View Detailed Bill</a> <b>3000-4033-0205</b>	113 FEE	03/02/22	43,811	42,178	1.0000	1,633	267.10 16.02	C <b>BILLED</b>
	<b>198 S DIXIE BLVD PUMP STA</b>						<b>\$283.12</b>	
<a href="#">View Detailed Bill</a> <b>3000-4202-9680</b>	113 FEE	02/15/22	13,595	12,532	1.0000	1,063	194.19 11.66	C <b>BILLED</b>
	<b>NA N WILSON RD RDMR P29</b>						<b>\$205.85</b>	
<b>Total Current Charges Billed</b>							<b>\$25,736.27</b>	

000004 3/23



5/9



4.02.71500 - \$16,553.79  
4.03.71500 - \$8,940.20

a PPL company

AMOUNT DUE **\$25,493.99**  
DUE DATE **5/9/22**

VN0674058

Detail Accounts billed in this Collective 18  
Detail Accounts not billed in this Collective 0

Account Name: PH 39758  
Service Address: HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 25,736.27  
Payment Received - Thank You 4/7/22 -25,736.27  
Collective Account Balance as of 4/14/22 \$0.00  
Current Utility Charges Billed 25,493.99  
Total Amount Due \$25,493.99

Online Payments: lge-ku.com  
Customer Service: (800) 383-5582  
M-F 8am-6pm ET

4/27/22  
[Signature]

COLLECTIVE ACCOUNTS BILLED								
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	03/14/22	9,929	9,714	144.0000	30,960	3,758.18 225.50	T
<b>3000-3124-2799</b>	<b>350 NEW ST EAST #2</b>						<b>\$3,983.68</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	03/14/22	74,306	63,041	1.0000	11,265	1,492.43 89.54	T
<b>3000-3124-9166</b>	<b>NA SEWER DISPOSAL PLANT 18</b>						<b>\$1,581.97</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 487 FEE	03/16/22 03/14/22	34,321	33,927	1.0000	394 0	116.32 11.30 7.66	C
<b>3000-3124-9182</b>	<b>NA PRESTON ST PU STA20</b>						<b>\$135.28</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	572 KF3 FEE	03/10/22 03/10/22	9,818	9,315	288.0000	144,864 0	10,226.58 139.58 621.98	T
<b>3000-3124-9265</b>	<b>350 NEW ST EAST</b>						<b>\$10,988.14</b>	<b>BILLED</b>

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **5/9/22** **\$25,493.99**  
After Due Date, Pay this Amount: **\$25,821.73**  
Total Amount Enclosed: **AUTOPAY**

Collective Account # **3000-3220-3469**

\$25,493.99 will be deducted from your account on payment due date



a PPL company  
PO Box 25212  
Lehigh Valley, PA 18002-5212

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	110	04/01/22	35,323	35,301	1.0000	22	44.60	
	FEE						2.68	
<b>3000-3124-9281</b>	<b>NA BOONE TR L26 SLFT</b>						<b>\$47.28</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	03/25/22	49,595	48,663	1.0000	932	186.44	
	FEE						11.18	
<b>3000-3125-2772</b>	<b>NA S WILSON RD PUMP</b>						<b>\$197.62</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	03/15/22	37,276	36,587	1.0000	689	157.98	
	FEE						9.48	
<b>3000-3125-2780</b>	<b>NA GLOBE ST L/STA#30</b>						<b>\$167.46</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110	03/31/22	20,006	19,967	1.0000	39	45.35	
	FEE						2.72	
<b>3000-3125-2822</b>	<b>NA SHERWOOD DR LIFT 36</b>						<b>\$48.07</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	03/14/22	26,722	26,216	1.0000	506	134.90	
	FEE						8.10	
<b>3000-3125-2830</b>	<b>805 BROWN ST PUMP 16</b>						<b>\$143.00</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	03/31/22	23,970	23,708	1.0000	262	97.45	
	FEE						5.84	
<b>3000-3125-7946</b>	<b>NA INDIANA TRL PUMP 31</b>						<b>\$103.29</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110	03/14/22	66,313	66,220	1.0000	93	56.35	
	FEE						3.38	
<b>3000-3126-2938</b>	<b>NA OAK ST PUMP</b>						<b>\$59.73</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110	03/31/22	55,395	55,274	1.0000	121	55.69	
	FEE						3.34	
<b>3000-3126-2961</b>	<b>78 BROOKE TRCE LOT 78</b>						<b>\$59.03</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562	03/30/22	86,325	70,957	1.0000	15,368	4,399.45	
	451	03/28/22				0	25.26	
	FEE						265.48	
<b>3000-3126-7937</b>	<b>NA W LINCOLN TRAIL BLV P STA #1</b>						<b>\$4,680.19</b>	<b>BILLED</b>

OFFICE USE ONLY:  
MRU, G  
PF: eB:

## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	03/30/22	9,425	9,253	40.0000	6,880	1,968.04 118.08	
<b>3000-3971-8170</b>	<b>NA S DIXIE BLVD LIFT STA</b>						<b>\$2,086.12</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	03/08/22	69,491	65,434	1.0000	4,057	576.29 34.58	
<b>3000-3998-6355</b>	<b>1106 S WILSON RD CEMENT LS</b>						<b>\$610.87</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	03/10/22	11,960	11,609	1.0000	351	110.90 6.66	
<b>3000-3998-6363</b>	<b>108 MASTERS ST MASTERS LS</b>						<b>\$117.56</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	03/31/22	45,005	43,811	1.0000	1,194	215.06 12.90	
<b>3000-4033-0205</b>	<b>198 S DIXIE BLVD PUMP STA</b>						<b>\$227.96</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	03/17/22	14,912	13,595	1.0000	1,317	232.78 13.96	
<b>3000-4202-9680</b>	<b>NA N WILSON RD RDMR P29</b>						<b>\$246.74</b>	<b>BILLED</b>
<b>Total Current Charges Billed</b>							<b>\$25,493.99</b>	

000010 3/39





6/8

VN0074475  
Ph 39942

AMOUNT DUE  
**\$22,363.78**

DUE DATE  
**6/7/22**

Detail Accounts billed in this Collective 18  
Detail Accounts not billed in this Collective 0

Account Name: **HARDIN CO WATER DIST #1**  
Service Address: 1400 ROGERSVILLE RD  
RADCLIFF KY

Online Payments: lge-ku.com  
Customer Service: (800) 383-5582

4.02.71500 \* 14,117.47  
4.03.71500 \* 8246.31

**COLLECTIVE BILLING INFORMATION**

Previous Collective Account Balance 25,493.99  
Payment Received - Thank You 5/9/22 -25,493.99  
Collective Account Balance as of 5/12/22 **\$0.00**  
Current Utility Charges Billed 22,363.78  
Total Amount Due **\$22,363.78**

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	04/11/22	10,063	9,929	144.0000	19,296	2,972.67 178.36	T
<b>3000-3124-2799</b>	<b>350 NEW ST EAST #2</b>						<b>\$3,151.03</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/11/22	77,722	74,306	1.0000	3,416	491.23 29.48	T
<b>3000-3124-9166</b>	<b>NA SEWER DISPOSAL PLANT 18</b>						<b>\$520.71</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 487 FEE	04/13/22 04/12/22	34,619	34,321	1.0000	298 0	99.64 11.26 6.66	C
<b>3000-3124-9182</b>	<b>NA PRESTON ST PU STA20</b>						<b>\$117.56</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	572 KF3 FEE	04/09/22 04/08/22	10,303	9,818	288.0000	139,680 0	9,715.39 139.08 591.26	T
<b>3000-3124-9265</b>	<b>350 NEW ST EAST</b>						<b>\$10,445.73</b>	<b>BILLED</b>

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due 6/7/22	<b>\$22,363.78</b>
After Due Date, Pay this Amount:	<b>\$22,629.72</b>
<b>Total Amount Enclosed:</b>	<b>AUTOPAY</b>

Collective Account # **3000-3220-3469**

\$22,363.78 will be deducted from your account on payment due date



a PPL company  
PO Box 25212  
Lehigh Valley, PA 18002-5212

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	110 FEE	05/02/22	35,346	35,323	1.0000	23	46.13 2.76	C
<b>3000-3124-9281</b>	<b>NA BOONE TR L26 SLFT</b>						<b>\$48.89</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/26/22	50,496	49,595	1.0000	901	184.22 11.06	C
<b>3000-3125-2772</b>	<b>NA S WILSON RD PUMP</b>						<b>\$195.28</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/12/22	37,643	37,276	1.0000	367	108.31 6.50	C
<b>3000-3125-2780</b>	<b>NA GLOBE ST L/STA#30</b>						<b>\$114.81</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/02/22	20,049	20,006	1.0000	43	50.03 3.00	C
<b>3000-3125-2822</b>	<b>NA SHERWOOD DR LIFT 36</b>						<b>\$53.03</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/11/22	27,308	26,722	1.0000	586	135.81 8.14	C
<b>3000-3125-2830</b>	<b>805 BROWN ST PUMP 16</b>						<b>\$143.95</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	05/02/22	24,301	23,970	1.0000	331	112.64 6.76	C
<b>3000-3125-7946</b>	<b>NA INDIANA TRL PUMP 31</b>						<b>\$119.40</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/11/22	66,365	66,313	1.0000	52	45.59 2.74	C
<b>3000-3126-2938</b>	<b>NA OAK ST PUMP</b>						<b>\$48.33</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/02/22	55,521	55,395	1.0000	126	60.46 3.62	C
<b>3000-3126-2961</b>	<b>78 BROOKE TRCE LOT 78</b>						<b>\$64.08</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 451 FEE	04/29/22 04/27/22	103,024	86,325	1.0000	16,699 0	4,184.06 25.14 252.54	C
<b>3000-3126-7937</b>	<b>NA W LINCOLN TRAIL BLV P STA #1</b>						<b>\$4,461.74</b>	<b>BILLED</b>

5 \* 151 \* 0500  
 520 \* 7100  
 10 \* 45 \* 7500  
 003 T 14 \* 117 \* 4700  
 117 \* 5000  
 48 \* 0900  
 195 \* 2000  
 114 \* 8100  
 53 \* 0300  
 143 \* 9500  
 119 \* 4000  
 48 \* 3300  
 64 \* 0800  
 4 \* 461 \* 7400  
 2 \* 087 \* 0500  
 220 \* 9400  
 98 \* 4300  
 265 \* 3700  
 1207 \* 4500  
 015 C 2 \* 246 \* 3100  
 T 14 \* 117 \* 4700  
 C 8 \* 246 \* 3100  
 002 Total 22 \* 363 \* 7500

OFFICE USE ONLY:  
MRU, G  
PF: eB:



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	04/29/22	9,618	9,425	40.0000	7,720	1,968.91 118.14	C
<b>3000-3971-8170</b>	<b>NA S DIXIE BLVD LIFT STA</b>						<b>\$2,087.05</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/05/22	70,655	69,491	1.0000	1,164	208.44 12.50	C
<b>3000-3998-6355</b>	<b>1106 S WILSON RD CEMENT LS</b>						<b>\$220.94</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/07/22	12,204	11,960	1.0000	244	92.85 5.58	C
<b>3000-3998-6363</b>	<b>108 MASTERS ST MASTERS LS</b>						<b>\$98.43</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	05/02/22	46,433	45,005	1.0000	1,428	250.35 15.02	C
<b>3000-4033-0205</b>	<b>198 S DIXIE BLVD PUMP STA</b>						<b>\$265.37</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/14/22	15,975	14,912	1.0000	1,063	195.71 11.74	C
<b>3000-4202-9680</b>	<b>NA N WILSON RD RDMR P29</b>						<b>\$207.45</b>	<b>BILLED</b>
<b>Total Current Charges Billed</b>							<b>\$22,363.78</b>	

000004 3/35





VN0075082

pn 40165

AMOUNT DUE <b>\$21,003.29</b>	DUE DATE <b>7/7/22</b>
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Detail Accounts billed in this Collective 18  
 Detail Accounts not billed in this Collective 0

Account Name: **HARDIN CO WATER DIST #1**  
 Service Address: **1400 ROGERSVILLE RD  
 RADCLIFF KY**

06222

Online Payments: lge-ku.com  
 Customer Service: (800) 383-5582  
 M-F 8am-6pm ET

**COLLECTIVE BILLING INFORMATION**

Previous Collective Account Balance 22,363.78  
 Payment Received - Thank You 6/7/22 -22,363.78  
**Collective Account Balance as of 6/13/22 \$0.00**  
 Current Utility Charges Billed 21,003.29  
**Total Amount Due \$21,003.29**

4.02.71500 14836.55  
 4.03.71500 6166.74

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	05/11/22	10,197	10,063	144.0000	19,296	3,642.47 218.54	T
<b>3000-3124-2799</b>	<b>350 NEW ST EAST #2</b>						<b>\$3,861.01</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	05/11/22	78,770	77,722	1.0000	1,048	198.59 11.92	T
<b>3000-3124-9166</b>	<b>NA SEWER DISPOSAL PLANT 18</b>						<b>\$210.51</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 487 FEE	05/13/22 05/12/22	34,934	34,619	1.0000	315 0	106.50 11.28 7.08	C
<b>3000-3124-9182</b>	<b>NA PRESTON ST PU STA20</b>						<b>\$124.86</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	572 KF3 FEE	05/10/22 05/10/22	10,812	10,303	288.0000	146,592 0	10,016.37 139.32 609.34	T
<b>3000-3124-9265</b>	<b>350 NEW ST EAST</b>						<b>\$10,765.03</b>	<b>BILLED</b>

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due 7/7/22	<b>\$21,003.29</b>
After Due Date, Pay this Amount:	\$21,249.65
<b>Total Amount Enclosed:</b>	<b>AUTOPAY</b>

Collective Account # **3000-3220-3469**

\$21,003.29 will be deducted from your account on payment due date



a PPL company  
 PO Box 25212  
 Lehigh Valley, PA 18002-5212

HARDIN CO WATER DIST #1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



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000004 2/35

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	110 FEE	06/01/22	35,417	35,346	1.0000	71	50.94 3.06	C
<b>3000-3124-9281</b>	<b>NA BOONE TR L26 SLFT</b>						<b>\$54.00</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	05/24/22	50,912	50,496	1.0000	416	114.72 6.88	C
<b>3000-3125-2772</b>	<b>NA S WILSON RD PUMP</b>						<b>\$121.60</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	05/12/22	38,020	37,643	1.0000	377	114.29 6.86	C
<b>3000-3125-2780</b>	<b>NA GLOBE ST L/STA#30</b>						<b>\$121.15</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	06/01/22	20,082	20,049	1.0000	33	46.17 2.78	C
<b>3000-3125-2822</b>	<b>NA SHERWOOD DR LIFT 36</b>						<b>\$48.95</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	05/11/22	27,668	27,308	1.0000	360	112.16 6.72	C
<b>3000-3125-2830</b>	<b>805 BROWN ST PUMP 16</b>						<b>\$118.88</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/01/22	24,471	24,301	1.0000	170	88.28 5.30	C
<b>3000-3125-7946</b>	<b>NA INDIANA TRL PUMP 31</b>						<b>\$93.58</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/11/22	66,423	66,365	1.0000	58	49.29 2.96	C
<b>3000-3126-2938</b>	<b>NA OAK ST PUMP</b>						<b>\$52.25</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	06/01/22	55,651	55,521	1.0000	130	58.35 3.50	C
<b>3000-3126-2961</b>	<b>78 BROOKE TRCE LOT 78</b>						<b>\$61.85</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 451 FEE	05/31/22 05/26/22	14,054	3,024	1.0000	11,030 0	2,592.29 25.15 157.04	C
<b>3000-3126-7937</b>	<b>NA W LINCOLN TRAIL BLV P STA #1</b>						<b>\$2,774.48</b>	<b>BILLED</b>

3 + 961 + 0100 =  
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 93 + 5200 =  
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 61 + 8500 =  
 2 + 776 + 4300 =  
 1 + 681 + 7100 =  
 366 + 9100 =  
 112 + 4100 =  
 213 + 2900 =  
 220 + 8200 =  
 015 C 6 + 166 + 7800 =  
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 C 8 + 166 + 7400 =  
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OFFICE USE ONLY:  
MRU, G  
PF: eB:

20220601

2306131-000104-000-000-100000-00000276

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	05/31/22	9,741	9,618	40.0000	4,920	1,586.51 95.20	C
<b>3000-3971-8170</b>	<b>NA S DIXIE BLVD LIFT STA</b>						<b>\$1,681.71</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	05/06/22	72,860	70,655	1.0000	2,205	346.15 20.76	C
<b>3000-3998-6355</b>	<b>1106 S WILSON RD CEMENT LS</b>						<b>\$366.91</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	05/09/22	12,480	12,204	1.0000	276	106.05 6.36	C
<b>3000-3998-6363</b>	<b>108 MASTERS ST MASTERS LS</b>						<b>\$112.41</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/01/22	47,502	46,433	1.0000	1,069	201.21 12.08	C
<b>3000-4033-0205</b>	<b>198 S DIXIE BLVD PUMP STA</b>						<b>\$213.29</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	05/16/22	17,065	15,975	1.0000	1,090	208.32 12.50	C
<b>3000-4202-9680</b>	<b>NA N WILSON RD RDMR P29</b>						<b>\$220.82</b>	<b>BILLED</b>
<b>Total Current Charges Billed</b>							<b>\$21,003.29</b>	

000004 3/25



Mailed 7/14/22 for Collective Account # 3000-3220-3469

AMOUNT DUE  
**\$20,379.76**

DUE DATE  
**8/8/22**



VN0075547

PN 40338

a PPL company

Detail Accounts billed in this Collective 18  
Detail Accounts not billed in this Collective 0

Account Name:   
Service Address: HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY

**COLLECTIVE BILLING INFORMATION**

Previous Collective Account Balance 21,003.29  
Payment Received - Thank You 7/7/22 -21,003.29  
**Collective Account Balance as of 7/14/22 \$0.00**  
Current Utility Charges Billed 20,379.76  
**Total Amount Due \$20,379.76**

Online Payments: lge-ku.com  
Customer Service: (800) 383-5582  
M-F, 8am-6pm ET

4.02.71500 \$ 13,235.56  
4.03.71500 \$ 7,144.20

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	06/10/22	10,305	10,197	144.0000	15,552	2,448.42 146.90	T
<b>3000-3124-2799</b>	<b>350 NEW ST EAST #2</b>						<b>\$2,595.32</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/10/22	79,128	78,770	1.0000	358	112.13 6.72	T
<b>3000-3124-9166</b>	<b>NA SEWER DISPOSAL PLANT 18</b>						<b>\$118.85</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 487 FEE	06/15/22 06/13/22	35,207	34,934	1.0000	273 0	108.16 11.29 7.16	C
<b>3000-3124-9182</b>	<b>NA PRESTON ST PU STA20</b>						<b>\$126.61</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	572 KF3 FEE	06/09/22 06/09/22	11,278	10,812	288.0000	134,208 0	9,786.54 139.29 595.56	T
<b>3000-3124-9265</b>	<b>350 NEW ST EAST</b>						<b>\$10,521.39</b>	<b>BILLED</b>

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **8/8/22** **\$20,379.76**  
After Due Date, Pay this Amount: **\$20,616.07**  
**Total Amount Enclosed: AUTOPAY**

Collective Account # **3000-3220-3469**

\$20,379.76 will be deducted from your account on payment due date



a PPL company  
PO Box 25212  
Lehigh Valley, PA 18002-5212

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	110 FEE	06/30/22	35,538	35,417	1.0000	121	55.96 3.36	C
<b>3000-3124-9281</b>	<b>NA BOONE TR L26 SLFT</b>						<b>\$59.32</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/24/22	51,543	50,912	1.0000	631	148.70 8.92	C
<b>3000-3125-2772</b>	<b>NA S WILSON RD PUMP</b>						<b>\$157.62</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/13/22	38,413	38,020	1.0000	393	121.00 7.26	C
<b>3000-3125-2780</b>	<b>NA GLOBE ST L/STA#30</b>						<b>\$128.26</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	06/30/22	20,114	20,082	1.0000	32	44.77 2.68	C
<b>3000-3125-2822</b>	<b>NA SHERWOOD DR LIFT 36</b>						<b>\$47.45</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/10/22	27,985	27,668	1.0000	317	106.97 6.42	C
<b>3000-3125-2830</b>	<b>805 BROWN ST PUMP 16</b>						<b>\$113.39</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/29/22	24,611	24,471	1.0000	140	80.26 4.82	C
<b>3000-3125-7946</b>	<b>NA INDIANA TRL PUMP 31</b>						<b>\$85.08</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	06/10/22	66,458	66,423	1.0000	35	46.55 2.80	C
<b>3000-3126-2938</b>	<b>NA OAK ST PUMP</b>						<b>\$49.35</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	06/30/22	55,952	55,651	1.0000	301	78.60 4.72	C
<b>3000-3126-2961</b>	<b>78 BROOKE TRCE LOT 78</b>						<b>\$83.32</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 451 FEE	06/29/22 06/28/22	22,925	14,054	1.0000	8,871 0	3,493.73 25.18 211.14	C
<b>3000-3126-7937</b>	<b>NA W LINCOLN TRAIL BLV P STA #1</b>						<b>\$3,730.05</b>	<b>BILLED</b>

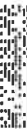
2 \* 595 \* 3200 \*  
 118 \* 8500 \*  
 10 \* 521 \* 3900 \*  
 003  
 13 \* 235 \* 5600 \*  
 126 \* 6100 \*  
 59 \* 3200 \*  
 157 \* 6200 \*  
 128 \* 2600 \*  
 47 \* 4500 \*  
 113 \* 3900 \*  
 85 \* 0800 \*  
 49 \* 3500 \*  
 83 \* 3200 \*  
 3 \* 930 \* 0500 \*  
 1 \* 802 \* 6600 \*  
 213 \* 2600 \*  
 106 \* 7200 \*  
 231 \* 5200 \*  
 209 \* 5700 \*  
 015  
 7 \* 144 \* 2000 \*  
 T  
 C  
 13 \* 235 \* 5600 \*  
 7 \* 144 \* 2000 \*  
 002  
 Total 20 \* 379 \* 7600 \*

OFFICE USE ONLY:  
MRU, G  
PF: eB:

2307141-000122-000-000-100000-0000338

## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	06/29/22	9,850	9,741	40.0000	4,360	1,700.64 102.04	C
<b>3000-3971-8170</b>	<b>NA S DIXIE BLVD LIFT STA</b>						<b>\$1,802.68</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/07/22	73,891	72,860	1.0000	1,031	201.18 12.08	C
<b>3000-3998-6355</b>	<b>1106 S WILSON RD CEMENT LS</b>						<b>\$213.26</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/08/22	12,747	12,480	1.0000	267	100.68 6.04	C
<b>3000-3998-6363</b>	<b>108 MASTERS ST MASTERS LS</b>						<b>\$106.72</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	07/01/22	48,705	47,502	1.0000	1,203	218.42 13.10	C
<b>3000-4033-0205</b>	<b>198 S DIXIE BLVD PUMP STA</b>						<b>\$231.52</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/16/22	18,086	17,065	1.0000	1,021	197.71 11.86	C
<b>3000-4202-9680</b>	<b>NA N WILSON RD RDMR P29</b>						<b>\$209.57</b>	<b>BILLED</b>
<b>Total Current Charges Billed</b>							<b>\$20,379.76</b>	



9/8



VN0076115  
PN0040595

AMOUNT DUE \$21,541.06  
DUE DATE 9/7/22

Detail Accounts billed in this Collective 18  
Detail Accounts not billed in this Collective 0

Account Name: HARDIN CO WATER DIST #1  
Service Address: 1400 ROGERSVILLE RD  
RADCLIFF KY

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 20,379.76  
Payment Received - Thank You 8/8/22 -20,379.76  
Collective Account Balance as of 8/12/22 \$0.00  
Current Utility Charges Billed 21,541.06  
Total Amount Due \$21,541.06

Online Payments: lge-ku.com  
Customer Service: (800) 383-5582  
M-F, 8am-6pm ET  
4.02.71500 \* \$13765.15  
4.03.71500 \* 7775.91  
082422 Sfog

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	07/11/22	10,412	10,305	144.0000	15,408	2,993.89 179.64	T
<b>3000-3124-2799</b>	<b>350 NEW ST EAST #2</b>						<b>\$3,173.53</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	07/11/22	79,555	79,128	1.0000	427	122.59 7.36	T
<b>3000-3124-9166</b>	<b>NA SEWER DISPOSAL PLANT 18</b>						<b>\$129.95</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 487 FEE	07/13/22 07/13/22	35,369	35,207	1.0000	162 0	82.73 11.24 5.64	C
<b>3000-3124-9182</b>	<b>NA PRESTON ST PU STA20</b>						<b>\$99.61</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	572 KF3 FEE	07/11/22 07/11/22	11,785	11,278	288.0000	146,016 0	9,730.60 138.89 592.18	T
<b>3000-3124-9265</b>	<b>350 NEW ST EAST</b>						<b>\$10,461.67</b>	<b>BILLED</b>

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due 9/7/22 \$21,541.06  
After Due Date, Pay this Amount: \$21,784.85  
Total Amount Enclosed: AUTOPAY

Collective Account # 3000-3220-3469

\$21,541.06 will be deducted from your account on payment due date



a PPL company  
PO Box 25212  
Lehigh Valley, PA 18002-5212

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343





**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	110 FEE	07/29/22	35,617	35,538	1.0000	79	50.54 3.04	C
<b>3000-3124-9281</b>	<b>NA BOONE TR L26 SLFT</b>						<b>\$53.58</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	07/26/22	51,583	51,543	1.0000	40	76.38 4.58	C
<b>3000-3125-2772</b>	<b>NA S WILSON RD PUMP</b>						<b>\$80.96</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	07/12/22	38,774	38,413	1.0000	361	109.87 6.60	C
<b>3000-3125-2780</b>	<b>NA GLOBE ST L/STA#30</b>						<b>\$116.47</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	07/28/22	20,149	20,114	1.0000	35	43.60 2.62	C
<b>3000-3125-2822</b>	<b>NA SHERWOOD DR LIFT 36</b>						<b>\$46.22</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	07/11/22	28,318	27,985	1.0000	333	110.83 6.64	C
<b>3000-3125-2830</b>	<b>805 BROWN ST PUMP 16</b>						<b>\$117.47</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	07/28/22	24,743	24,611	1.0000	132	81.26 4.88	C
<b>3000-3125-7946</b>	<b>NA INDIANA TRL PUMP 31</b>						<b>\$86.14</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	07/11/22	66,496	66,458	1.0000	38	48.16 2.88	C
<b>3000-3126-2938</b>	<b>NA OAK ST PUMP</b>						<b>\$51.04</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	07/29/22	56,052	55,952	1.0000	100	53.17 3.20	C
<b>3000-3126-2961</b>	<b>78 BROOKE TRCE LOT 78</b>						<b>\$56.37</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 451 FEE	07/29/22 07/27/22	31,935	22,925	1.0000	9,010 0	3,996.44 25.12 241.28	C
<b>3000-3126-7937</b>	<b>NA W LINCOLN TRAIL BLV P STA #1</b>						<b>\$4,262.84</b>	<b>BILLED</b>

3 \* 175 = 525.00 \*  
 129 \* 9500 =  
 10 \* 561 = 5610.00 \*  
 003 T 13 \* 735 = 9555.00 \*  
 99 \* 6100 =  
 33 \* 5800 =  
 50 \* 9500 =  
 116 \* 7700 =  
 46 \* 2200 =  
 117 \* 4700 =  
 96 \* 1400 =  
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 2 \* 119 \* 5900 =  
 176 \* 2200 =  
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 228 \* 1500 =  
 174 \* 3600 =  
 015 C 7 \* 775 = 5425.00 \*  
 13 \* 765 = 9945.00 \*  
 7 \* 775 = 5425.00 \*  
 002 Total 21 \* 541 = 11361.00 \*

OFFICE USE ONLY:  
MRU, G  
PF: eB:

2308121-000116-000-000-100000-0000306

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	07/29/22	9,993	9,850	40.0000	5,720	1,999.85 120.00	C
<b>3000-3971-8170</b>	<b>NA S DIXIE BLVD LIFT STA</b>						<b>\$2,119.85</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	07/07/22	74,685	73,891	1.0000	794	166.24 9.98	C
<b>3000-3998-6355</b>	<b>1106 S WILSON RD CEMENT LS</b>						<b>\$176.22</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	07/08/22	13,012	12,747	1.0000	265	100.05 6.00	C
<b>3000-3998-6363</b>	<b>108 MASTERS ST MASTERS LS</b>						<b>\$106.05</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	07/29/22	49,921	48,705	1.0000	1,216	215.21 12.92	C
<b>3000-4033-0205</b>	<b>198 S DIXIE BLVD PUMP STA</b>						<b>\$228.13</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	07/14/22	18,905	18,086	1.0000	819	165.06 9.90	C
<b>3000-4202-9680</b>	<b>NA N WILSON RD RDMR P29</b>						<b>\$174.96</b>	<b>BILLED</b>
<b>Total Current Charges Billed</b>							<b>\$21,541.06</b>	

000004 3/25





VN0076691

PH 40854

AMOUNT DUE \$23,992.16

DUE DATE 10/7/22

a PPL company

Detail Accounts billed in this Collective 18
Detail Accounts not billed in this Collective 0

Account Name: HARDIN CO WATER DIST #1
Service Address: 1400 ROGERSVILLE RD
RADCLIFF KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 21,541.06
Payment Received - Thank You 9/7/22 -21,541.06
Collective Account Balance as of 9/14/22 \$0.00
Current Utility Charges Billed 23,992.16
Total Amount Due \$23,992.16

Handwritten red numbers: 4.02.71500 15405.61
4.03.71500 8586.55

COLLECTIVE ACCOUNTS BILLED

Table with columns: Detail Account/Service ID, Rate Type, Read Date, Current Reading, Previous Reading, Multiplier, Usage, Amount, and BILLED status. Includes rows for 3000-3124-2799, 3000-3124-9166, 3000-3124-9182, and 3000-3124-9265.

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due 10/7/22 \$23,992.16
After Due Date, Pay this Amount: \$24,263.69
Total Amount Enclosed: AUTOPAY

Collective Account # 3000-3220-3469

\$23,992.16 will be deducted from your account on payment due date



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

HARDIN CO WATER DIST #1
1400 ROGERSVILLE RD
RADCLIFF KY 40160-9343

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	110	08/30/22	35,693	35,617	1.0000	76	55.26	C
	FEE						3.32	
<b>3000-3124-9281</b>	<b>NA BOONE TR L26 SLFT</b>						<b>\$58.58</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	08/23/22	52,071	51,583	1.0000	488	129.53	C
	FEE						7.78	
<b>3000-3125-2772</b>	<b>NA S WILSON RD PUMP</b>						<b>\$137.31</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	08/10/22	39,164	38,774	1.0000	390	118.29	C
	FEE						7.10	
<b>3000-3125-2780</b>	<b>NA GLOBE ST L/STA#30</b>						<b>\$125.39</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110	08/30/22	20,188	20,149	1.0000	39	51.57	C
	FEE						3.10	
<b>3000-3125-2822</b>	<b>NA SHERWOOD DR LIFT 36</b>						<b>\$54.67</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	08/09/22	28,639	28,318	1.0000	321	108.81	C
	FEE						6.52	
<b>3000-3125-2830</b>	<b>805 BROWN ST PUMP 16</b>						<b>\$115.33</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	08/29/22	24,908	24,743	1.0000	165	94.04	C
	FEE						5.64	
<b>3000-3125-7946</b>	<b>NA INDIANA TRL PUMP 31</b>						<b>\$99.68</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110	08/09/22	66,532	66,496	1.0000	36	45.56	C
	FEE						2.74	
<b>3000-3126-2938</b>	<b>NA OAK ST PUMP</b>						<b>\$48.30</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110	08/30/22	56,191	56,052	1.0000	139	63.93	C
	FEE						3.84	
<b>3000-3126-2961</b>	<b>78 BROOKE TRCE LOT 78</b>						<b>\$67.77</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562	08/29/22	41,791	31,935	1.0000	9,856	4,272.92	C
	451	08/25/22				0	26.32	
	FEE						257.96	
<b>3000-3126-7937</b>	<b>NA W LINCOLN TRAIL BLV P STA #1</b>						<b>\$4,557.20</b>	<b>BILLED</b>

2309141-000119-000-000-100000-0000312

OFFICE USE ONLY:  
MRU, G  
PF: eB:

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	08/29/22	10,221	9,993	40.0000	9,120	2,314.19 138.86	C
<b>3000-3971-8170</b>	<b>NA S DIXIE BLVD LIFT STA</b>						<b>\$2,453.05</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	08/04/22	75,692	74,685	1.0000	1,007	200.88 12.06	C
<b>3000-3998-6355</b>	<b>1106 S WILSON RD CEMENT LS</b>						<b>\$212.94</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	08/06/22	13,258	13,012	1.0000	246	98.49 5.90	C
<b>3000-3998-6363</b>	<b>108 MASTERS ST MASTERS LS</b>						<b>\$104.39</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	08/30/22	51,293	49,921	1.0000	1,372	259.98 15.60	C
<b>3000-4033-0205</b>	<b>198 S DIXIE BLVD PUMP STA</b>						<b>\$275.58</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	08/12/22	19,563	18,905	1.0000	658	155.14 9.30	C
<b>3000-4202-9680</b>	<b>NA N WILSON RD RDMR P29</b>						<b>\$164.44</b>	<b>BILLED</b>
<b>Total Current Charges Billed</b>							<b>\$23,992.16</b>	

000004 3/25



003 T  
 015 C  
 002 T



11/8

VN0076978

PH41069

Mailed 10/13/22 for Collective Account # 3000-3220-3469



a PPL company

AMOUNT DUE	DUE DATE
<b>\$23,003.78</b>	<b>11/7/22</b>

Detail Accounts billed in this Collective 18  
 Detail Accounts not billed in this Collective 0

Account Name: **HARDIN CO WATER DIST #1**  
 Service Address: 1400 ROGERSVILLE RD  
 RADCLIFF KY

**COLLECTIVE BILLING INFORMATION**

Previous Collective Account Balance 23,992.16  
 Payment Received - Thank You 10/7/22 -23,992.16  
**Collective Account Balance as of 10/13/22 \$0.00**  
 Current Utility Charges Billed 23,003.78  
**Total Amount Due \$23,003.78**

Online Payments: lge-ku.com  
 Customer Service: (800) 383-5582  
 M-F, 8am-6pm ET

4.02.71500 \$14355.42  
 4.03.71500 \$8648.36  
 10/19/22

000007 2/35

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	09/09/22	10,651	10,528	144.0000	17,712	3,326.43 199.58	T
<b>3000-3124-2799</b>	<b>350 NEW ST EAST #2</b>						<b>\$3,526.01</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/09/22	80,277	79,861	1.0000	416	124.06 7.44	T
<b>3000-3124-9166</b>	<b>NA SEWER DISPOSAL PLANT 18</b>						<b>\$131.50</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 487 FEE	09/14/22 09/12/22	35,806	35,582	1.0000	224 0	105.32 11.52 7.02	C
<b>3000-3124-9182</b>	<b>NA PRESTON ST PU STA20</b>						<b>\$123.86</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	572 KF3 FEE	09/08/22 09/08/22	12,697	12,239	288.0000	131,904 0	9,950.09 142.28 605.54	T
<b>3000-3124-9265</b>	<b>350 NEW ST EAST</b>						<b>\$10,697.91</b>	<b>BILLED</b>

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due 11/7/22	<b>\$23,003.78</b>
After Due Date, Pay this Amount:	<b>\$23,264.37</b>
<b>Total Amount Enclosed:</b>	<b>AUTOPAY</b>

Collective Account # **3000-3220-3469**

\$23,003.78 will be deducted from your account on payment due date



a PPL company

PO Box 25212  
Lehigh Valley, PA 18002-5212

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343



COLLECTIVE ACCOUNTS BILLED							
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
<a href="#">View Detailed Bill</a>	110 FEE	09/28/22	35,729	35,693	1.0000	36	45.28 2.72
<b>3000-3124-9281</b>	<b>NA BOONE TR L26 SLFT</b>						<b>\$48.00</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/21/22	52,421	52,071	1.0000	350	110.87 6.66
<b>3000-3125-2772</b>	<b>NA S WILSON RD PUMP</b>						<b>\$117.53</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/12/22	39,520	39,164	1.0000	356	120.56 7.24
<b>3000-3125-2780</b>	<b>NA GLOBE ST L/STA#30</b>						<b>\$127.80</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/28/22	20,222	20,188	1.0000	34	45.03 2.70
<b>3000-3125-2822</b>	<b>NA SHERWOOD DR LIFT 36</b>						<b>\$47.73</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/09/22	28,905	28,639	1.0000	266	104.19 6.26
<b>3000-3125-2830</b>	<b>805 BROWN ST PUMP 16</b>						<b>\$110.45</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/28/22	25,071	24,908	1.0000	163	88.34 5.30
<b>3000-3125-7946</b>	<b>NA INDIANA TRL PUMP 31</b>						<b>\$93.64</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/09/22	66,572	66,532	1.0000	40	48.60 2.92
<b>3000-3126-2938</b>	<b>NA OAK ST PUMP</b>						<b>\$51.52</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/28/22	56,312	56,191	1.0000	121	56.54 3.40
<b>3000-3126-2961</b>	<b>78 BROOKE TRCE LOT 78</b>						<b>\$59.94</b>
<a href="#">View Detailed Bill</a>	562 451 FEE	09/27/22 09/27/22	51,429	41,791	1.0000	9,638 0	4,428.79 26.03 267.28
<b>3000-3126-7937</b>	<b>NA W LINCOLN TRAIL BLV P STA #1</b>						<b>\$4,722.10</b>

2310131-000098-000-000-100000-00000272

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MRU, G  
PF: eB:

003 T  
015 C  
002 Total

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	09/27/22	10,480	10,221	40.0000	10,360	2,286.04 137.16	
<b>3000-3971-8170</b>	<b>NA S DIXIE BLVD LIFT STA</b>						<b>\$2,423.20</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/02/22	76,828	75,692	1.0000	1,136	214.90 12.90	
<b>3000-3998-6355</b>	<b>1106 S WILSON RD CEMENT LS</b>						<b>\$227.80</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/07/22	13,522	13,258	1.0000	264	106.15 6.36	
<b>3000-3998-6363</b>	<b>108 MASTERS ST MASTERS LS</b>						<b>\$112.51</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/28/22	52,330	51,293	1.0000	1,037	201.80 12.10	
<b>3000-4033-0205</b>	<b>198 S DIXIE BLVD PUMP STA</b>						<b>\$213.90</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/13/22	20,225	19,563	1.0000	662	158.84 9.54	
<b>3000-4202-9680</b>	<b>NA N WILSON RD RDMR P29</b>						<b>\$168.38</b>	<b>BILLED</b>
<b>Total Current Charges Billed</b>							<b>\$23,003.78</b>	

000007 3/35







a PPL company

VN0077475  
PN41174

Mailed 11/9/22 for Collect Account # 3000-3220-3469 of 33

AMOUNT DUE  
**\$20,886.08**

DUE DATE  
**12/7/22**

Detail Accounts billed in this Collective 18  
Detail Accounts not billed in this Collective 0

Account Name: **HARDIN CO WATER DIST #1**  
Service Address: 1400 ROGERSVILLE RD  
RADCLIFF KY

**COLLECTIVE BILLING INFORMATION**

Previous Collective Account Balance 23,003.78  
Payment Received - Thank You 11/7/22 -23,003.78  
Collective Account Balance as of 11/9/22 **\$0.00**  
Current Utility Charges Billed 20,886.08  
Total Amount Due **\$20,886.08**

Online Payments: *W/16/22* lge-ku.com  
Customer Service: (800) 383-5582  
M-F, 8am-6pm ET

*4.02.71500 \$15529.33*  
*4.03.71500 \$5356.75*

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	10/11/22	10,915	10,651	144.0000	38,016	5,193.14 311.58	T
<b>3000-3124-2799</b>	<b>350 NEW ST EAST #2</b>						<b>\$5,504.72</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/11/22	80,980	80,277	1.0000	703	164.49 9.86	T
<b>3000-3124-9166</b>	<b>NA SEWER DISPOSAL PLANT 18</b>						<b>\$174.35</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 487 FEE	10/13/22 10/12/22	35,964	35,806	1.0000	158 0	85.57 11.55 5.84	C
<b>3000-3124-9182</b>	<b>NA PRESTON ST PU STA20</b>						<b>\$102.96</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	572 KF3 FEE	10/07/22 10/07/22	13,098	12,697	288.0000	115,488 0	9,149.97 142.73 557.56	T
<b>3000-3124-9265</b>	<b>350 NEW ST EAST</b>						<b>\$9,850.26</b>	<b>BILLED</b>

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due <b>12/7/22</b>	<b>\$20,886.08</b>
After Due Date, Pay this Amount:	\$21,124.31
<b>Total Amount Enclosed:</b>	<b>AUTOPAY</b>

Collective Account # **3000-3220-3469**

\$20,886.08 will be deducted from your account on payment due date



a PPL company  
PO Box 25212  
Lehigh Valley, PA 18002-5212

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

02030003220346900000021124310000208860800000000000041

000004 2/26

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	110 FEE	10/29/22	35,744	35,729	1.0000	15	45.37 2.72	C
<b>3000-3124-9281</b>	<b>NA BOONE TR L26 SLFT</b>						<b>\$48.09</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/24/22	52,603	52,421	1.0000	182	97.65 5.86	C
<b>3000-3125-2772</b>	<b>NA S WILSON RD PUMP</b>						<b>\$103.51</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/12/22	39,876	39,520	1.0000	356	114.03 6.84	C
<b>3000-3125-2780</b>	<b>NA GLOBE ST L/STA#30</b>						<b>\$120.87</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	10/28/22	20,257	20,222	1.0000	35	46.61 2.80	C
<b>3000-3125-2822</b>	<b>NA SHERWOOD DR LIFT 36</b>						<b>\$49.41</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/11/22	29,162	28,905	1.0000	257	105.38 6.32	C
<b>3000-3125-2830</b>	<b>805 BROWN ST PUMP 16</b>						<b>\$111.70</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/28/22	25,188	25,071	1.0000	117	82.36 4.94	C
<b>3000-3125-7946</b>	<b>NA INDIANA TRL PUMP 31</b>						<b>\$87.30</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	10/10/22	66,610	66,572	1.0000	38	48.41 2.90	C
<b>3000-3126-2938</b>	<b>NA OAK ST PUMP</b>						<b>\$51.31</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	10/29/22	56,436	56,312	1.0000	124	59.82 3.58	C
<b>3000-3126-2961</b>	<b>78 BROOKE TRCE LOT 78</b>						<b>\$63.40</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 451 FEE	10/27/22 10/26/22	58,447	51,429	1.0000	7,018 0	2,271.16 26.03 137.82	C
<b>3000-3126-7937</b>	<b>NA W LINCOLN TRAIL BLV P STA #1</b>						<b>\$2,435.01</b>	<b>BILLED</b>

2311091-000063-000-000-100000-0000212

OFFICE USE ONLY  
MRU, G  
PF: eB:

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002 total

## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	10/27/22	10,577	10,480	40.0000	3,880	1,432.34 85.94	C
<b>3000-3971-8170</b>	<b>NA S DIXIE BLVD LIFT STA</b>						<b>\$1,518.28</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/06/22	77,722	76,828	1.0000	894	194.26 11.66	C
<b>3000-3998-6355</b>	<b>1106 S WILSON RD CEMENT LS</b>						<b>\$205.92</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/07/22	13,731	13,522	1.0000	209	94.56 5.68	C
<b>3000-3998-6363</b>	<b>108 MASTERS ST MASTERS LS</b>						<b>\$100.24</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/29/22	53,242	52,330	1.0000	912	189.97 11.40	C
<b>3000-4033-0205</b>	<b>198 S DIXIE BLVD PUMP STA</b>						<b>\$201.37</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/14/22	20,824	20,225	1.0000	599	148.48 8.90	C
<b>3000-4202-9680</b>	<b>NA N WILSON RD RDMR P29</b>						<b>\$157.38</b>	<b>BILLED</b>
<b>Total Current Charges Billed</b>							<b>\$20,886.08</b>	



# **Attachment 1-9d-2**



411 Ring Road  
Elizabethtown KY 42701-6767

PAY BY PHONE: 1-855-356-6359  
Attachment Office: 270-765-6152  
Toll-Free: 1-888-637-4247  
Office Hours: Mon-Fri 8AM-5PM  
www.nolinrecc.com

Invoice Group: 4793  
Master Account: 319065002  
Member Name(s): HARDIN CO WATER DIST #1  
Billing Date: 12/17/2021  
Cycle: 3

TOTAL  
AMOUNT DUE  
**\$8,731.64**  
PAYMENT WILL DRAFT  
ON 01/05/2022

*PN388ale*



*1322*

*4.03.71500*

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
319065002	REGULAR	AUDUBON CT LIFT PUMP 12	\$0.00	\$113.31	\$113.31
118014202	REGULAR	1445 HILL ST	\$0.00	\$69.96	\$69.96
218080202	REGULAR	106 WENDOVER/BY	\$0.00	\$77.96	\$77.96
218080402	REGULAR	RED HAWK DR	\$0.00	\$59.73	\$59.73
218090002	REGULAR	1179 N LOGSDON PKWY	\$0.00	\$183.29	\$183.29
218102102	REGULAR	1209 PAYTON PL	\$0.00	\$131.75	\$131.75
219007202	REGULAR	965 SEMINOLE RD	\$0.00	\$1,312.83	\$1,312.83
318004602	REGULAR	HILLCREST DR	\$0.00	\$83.11	\$83.11
318005002	REGULAR	1451 W LINCOLN TRL	\$0.00	\$224.04	\$224.04
318048602	REGULAR	1606 CYPRESS DR	\$0.00	\$87.88	\$87.88
319045102	REGULAR	168 S LOGSDON PKWY	\$0.00	\$136.17	\$136.17
319045602	REGULAR	400 S WOODLAND DR	\$0.00	\$62.31	\$62.31
319045802	REGULAR	172 N DEEPWOOD DR	\$0.00	\$62.95	\$62.95
319046002	REGULAR	275 S WOODLAND DR	\$0.00	\$51.63	\$51.63
320003702	REGULAR	BOONE TRACE-LIFT PUMP	\$0.00	\$1,677.42	\$1,677.42
419009702	REGULAR	ANDRA DR	\$0.00	\$90.23	\$90.23
419095102	REGULAR	STOVALL CHURCH RD - PUMP	\$0.00	\$90.35	\$90.35

**A MESSAGE FROM YOUR CO-OP**

A dirty filter in your HVAC means your unit works harder and can lead to a higher bill. Change your filter regularly. Find other money saving tips at www.nolinrecc.com.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



411 Ring Road  
Elizabethtown KY 42701-6767  
Statement Enclosed

Invoice # 4793 Master Account # 319065002  
Payment Will Draft On 01/05/2022 \$8,731.64  
Amount Due After Draft Date \$9,143.51

Sign me up for Operation Round-Up!

We Accept:



NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

3 4



0319065002000087316400009143519

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
421104103	REGULAR	570 OAK DR	\$ .00	\$169.68	\$169.68
519014103	REGULAR	JOE PRATHER-NATURE TRAIL	\$ .00	\$2,289.67	\$2,289.67
520018602	REGULAR	204 SKYLARK CIRCLE	\$ .00	\$49.91	\$49.91
521028002	REGULAR	1392 BLACKJACK RD	\$ .00	\$46.90	\$46.90
621011602	REGULAR	DEER HAVEN DR	\$ .00	\$35.36	\$35.36
621012402	REGULAR	BATTLE TRAINING RD-LIFT PUMP	\$ .00	\$46.67	\$46.67
921018903	REGULAR	7122 S WILSON RD	\$ .00	\$178.76	\$178.76
922064202	REGULAR	DREXLER CIR	\$ .00	\$53.59	\$53.59
4001352501	REGULAR	INNOVATION WAY	\$ .00	\$58.32	\$58.32
4001567202	REGULAR	ARLINGTON WOODS LIFT STATION	\$ .00	\$209.60	\$209.60
4001691601	REGULAR	673 W CROCUS DR	\$ .00	\$36.33	\$36.33
4001748601	REGULAR	GREENVIEW LN	\$ .00	\$977.25	\$977.25
4001972200	REGULAR	434 WOODCREEK DR	\$ .00	\$64.68	\$64.68

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**ONLINE**  
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**IN PERSON**  
Elizabethtown office: 411 Ring Rd  
Radcliff office: 101 W Lincoln Trail Blvd



*Our offices will be closed  
December 23rd and 24th  
in observance of the  
Christmas holiday*

FOLLOW US!





411 Ring Road  
Elizabethtown KY 42701-6767

VN0072401

PAY BY PHONE: 1-855-356-6359  
Attachment 1 of 2 Page 3 of 3  
Office: (202) 765-6133  
Toll-Free: 1-888-637-4247  
Office Hours: Mon-Fri 8AM-5PM  
www.nolinrecc.com

Invoice Group: 4793  
Master Account: 319065002  
Member Name(s): HARDIN CO WATER DIST #1

Billing Date: 01/18/2022  
Cycle: 3

**TOTAL  
AMOUNT DUE**

**\$12,851.57**

**PAYMENT WILL DRAFT  
ON 02/07/2022**

PN0038994  
4.0371500  
01/25/22

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
319065002	REGULAR	AUDUBON CT LIFT PUMP 12	\$0.00	\$207.67	\$207.67
118014202	REGULAR	1445 HILL ST	\$0.00	\$129.59	\$129.59
218080202	REGULAR	106 WENDOVER/BY	\$0.00	\$122.05	\$122.05
218080402	REGULAR	RED HAWK DR	\$0.00	\$73.96	\$73.96
218090002	REGULAR	1179 N LOGSDON PKWY	\$0.00	\$310.38	\$310.38
218102102	REGULAR	1209 PAYTON PL	\$0.00	\$217.76	\$217.76
219007202	REGULAR	965 SEMINOLE RD	\$0.00	\$1,810.32	\$1,810.32
318004602	REGULAR	HILLCREST DR	\$0.00	\$150.92	\$150.92
318005002	REGULAR	1451 W LINCOLN TRL	\$0.00	\$398.94	\$398.94
318048602	REGULAR	1606 CYPRESS DR	\$0.00	\$98.00	\$98.00
319045102	REGULAR	168 S LOGSDON PKWY	\$0.00	\$293.37	\$293.37
319045602	REGULAR	400 S WOODLAND DR	\$0.00	\$113.68	\$113.68
319045802	REGULAR	172 N DEEPWOOD DR	\$0.00	\$122.55	\$122.55
319046002	REGULAR	275 S WOODLAND DR	\$0.00	\$77.16	\$77.16
320003702	REGULAR	BOONE TRACE-LIFT PUMP	\$0.00	\$2,899.46	\$2,899.46
419009702	REGULAR	ANDRA DR	\$0.00	\$194.07	\$194.07
419095102	REGULAR	STOVALL CHURCH RD - PUMP	\$0.00	\$113.80	\$113.80

**A MESSAGE FROM YOUR CO-OP**

Always contact a licensed and insured electrician to permanently wire a generator backup system into your home or business. Visit our website for more information on generator safety.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



411 Ring Road  
Elizabethtown KY 42701-6767  
Statement Enclosed

Invoice # 4793 Master Account # 319065002  
Payment Will Draft On 02/07/2022 \$12,851.57  
Amount Due After Draft Date \$13,457.80

Sign me up for Operation Round-Up!



NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

3 4



0319065002000128515700013457809

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
421104103	REGULAR	570 OAK DR	\$ .00	\$381.70	\$381.70
519014103	REGULAR	JOE PRATHER-NATURE TRAIL	\$ .00	\$2,802.63	\$2,802.63
520018602	REGULAR	204 SKYLARK CIRCLE	\$ .00	\$55.46	\$55.46
521028002	REGULAR	1392 BLACKJACK RD	\$ .00	\$53.98	\$53.98
621011602	REGULAR	DEER HAVEN DR	\$ .00	\$38.55	\$38.55
621012402	REGULAR	BATTLE TRAINING RD-LIFT PUMP	\$ .00	\$51.01	\$51.01
921018903	REGULAR	7122 S WILSON RD	\$ .00	\$157.09	\$157.09
922064202	REGULAR	DREXLER CIR	\$ .00	\$73.10	\$73.10
4001352501	REGULAR	INNOVATION WAY	\$ .00	\$71.48	\$71.48
4001567202	REGULAR	ARLINGTON WOODS LIFT STATION	\$ .00	\$264.38	\$264.38
4001691601	REGULAR	673 W CROCUS DR	\$ .00	\$56.56	\$56.56
4001748601	REGULAR	GREENVIEW LN	\$ .00	\$1,409.50	\$1,409.50
4001972200	REGULAR	434 WOODCREEK DR	\$ .00	\$102.45	\$102.45

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**IN PERSON**  
Elizabethtown office: 411 Ring Rd  
Radcliff office: 101 W Lincoln Trail Blvd



INFO AT [WWW.NOLINRECC.COM](http://WWW.NOLINRECC.COM)

FOLLOW US!







A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

VN0073118

PAY BY PHONE: 1-855-356-6359  
Attachment 1-9d-2 Page 5 of 24

Office: (270) 765-6153

Toll-Free: 1-888-637-4247

Office Hours: Mon-Fri 8AM-5PM

www.nolinrecc.com

Invoice Group: 4793  
Master Account: 319065002  
Member Name(s): HARDIN CO WATER DIST #1

Billing Date: 02/17/2022  
Cycle: 3

TOTAL AMOUNT DUE

**\$9,430.74**

PAYMENT WILL DRAFT  
ON 03/07/2022

PN0039300

Lift Station  
Electric

03/22

4.03.71500

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
319065002	REGULAR	AUDUBON CT LIFT PUMP 12	\$ .00	\$139.23	\$139.23
118014202	REGULAR	1445 HILL ST	\$ .00	\$88.49	\$88.49
218080202	REGULAR	106 WENDOVER/BY	\$ .00	\$93.29	\$93.29
218080402	REGULAR	RED HAWK DR	\$ .00	\$66.41	\$66.41
218090002	REGULAR	1179 N LOGSDON PKWY	\$ .00	\$225.41	\$225.41
218102102	REGULAR	1209 PAYTON PL	\$ .00	\$164.33	\$164.33
219007202	REGULAR	965 SEMINOLE RD	\$ .00	\$1,466.17	\$1,466.17
318004602	REGULAR	HILLCREST DR	\$ .00	\$100.36	\$100.36
318005002	REGULAR	1451 W LINCOLN TRL	\$ .00	\$290.52	\$290.52
318048602	REGULAR	1606 CYPRESS DR	\$ .00	\$98.33	\$98.33
319045102	REGULAR	168 S LOGSDON PKWY	\$ .00	\$193.60	\$193.60
319045602	REGULAR	400 S WOODLAND DR	\$ .00	\$77.89	\$77.89
319045802	REGULAR	172 N DEEPWOOD DR	\$ .00	\$81.42	\$81.42
319046002	REGULAR	275 S WOODLAND DR	\$ .00	\$61.50	\$61.50
320003702	REGULAR	BOONE TRACE-LIFT PUMP	\$ .00	\$2,169.51	\$2,169.51
419009702	REGULAR	ANDRA DR	\$ .00	\$118.03	\$118.03
419095102	REGULAR	STOVALL CHURCH RD - PUMP	\$ .00	\$91.64	\$91.64

A MESSAGE FROM YOUR CO-OP

If you need more information about the charges on your bill, visit our website under the Account Information section and click on Understanding Your Bill.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

Statement Enclosed

Invoice # 4793 Master Account # 319065002

Payment Will Draft On 03/07/2022 \$9,430.74  
Amount Due After Draft Date \$9,875.57

Sign me up for Operation Round-Up!

We Accept:



NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

3 4



0319065002000094307400009875572

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
421104103	REGULAR	570 OAK DR	\$ .00	\$262.03	\$262.03
519014103	REGULAR	JOE PRATHER-NATURE TRAIL	\$ .00	\$1,900.67	\$1,900.67
520018602	REGULAR	204 SKYLARK CIRCLE	\$ .00	\$53.92	\$53.92
521028002	REGULAR	1392 BLACKJACK RD	\$ .00	\$50.63	\$50.63
621011602	REGULAR	DEER HAVEN DR	\$ .00	\$36.12	\$36.12
621012402	REGULAR	BATTLE TRAINING RD-LIFT PUMP	\$ .00	\$48.49	\$48.49
921018903	REGULAR	7122 S WILSON RD	\$ .00	\$137.45	\$137.45
922064202	REGULAR	DREXLER CIR	\$ .00	\$64.38	\$64.38
4001352501	REGULAR	INNOVATION WAY	\$ .00	\$63.64	\$63.64
4001567202	REGULAR	ARLINGTON WOODS LIFT STATION	\$ .00	\$233.98	\$233.98
4001691601	REGULAR	673 W CROCUS DR	\$ .00	\$37.14	\$37.14
4001748601	REGULAR	GREENVIEW LN	\$ .00	\$940.80	\$940.80
4001972200	REGULAR	434 WOODCREEK DR	\$ .00	\$75.36	\$75.36

MANAGE YOUR ACCOUNT WITH SMARTHUB



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**Energy Use**  
Track your hourly, daily and monthly electric usage.



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**PAY BY PHONE**  
1-855-356-6359



**ONLINE**  
Make payments, manage account and get energy-saving tips at [www.nolinrecc.com](http://www.nolinrecc.com)



**MOBILE**  
Download our free SmartHub app from the Apple Store or Google Play



**IN PERSON**  
Elizabethtown office: 411 Ring Rd  
Radcliff office: 101 W Lincoln Trail Blvd

Is your power out?



Text\* STATUS to 855-938-3651 to check that we know about the outage.

\*Text must be sent from a mobile number that is associated with the account.

FOLLOW US!





411 Ring Road  
Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

V1700735912

Attachment 1-9d-2 Page of 24

Office: (270) 765-6153

Toll-Free: 1-888-637-4247

Office Hours: Mon-Fri 8AM-5PM

www.nolinrecc.com

415

Invoice Group: 4793  
Master Account: 319065002  
Member Name(s): HARDIN CO WATER DIST #1

Billing Date: 03/17/2022  
Cycle: 3

**TOTAL AMOUNT DUE**

**\$10,935.02**

PAYMENT WILL DRAFT  
ON 04/05/2022

PH 39438

4.03.71500

3242

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
319065002	REGULAR	AUDUBON CT LIFT PUMP 12	\$0.00	\$179.13	\$179.13
118014202	REGULAR	1445 HILL ST	\$0.00	\$117.61	\$117.61
218080202	REGULAR	106 WENDOVER/BY	\$0.00	\$100.43	\$100.43
218080402	REGULAR	RED HAWK DR	\$0.00	\$57.32	\$57.32
218090002	REGULAR	1179 N LOGSDON PKWY	\$0.00	\$240.67	\$240.67
218102102	REGULAR	1209 PAYTON PL	\$0.00	\$173.76	\$173.76
219007202	REGULAR	965 SEMINOLE RD	\$0.00	\$1,583.65	\$1,583.65
318004602	REGULAR	HILLCREST DR	\$0.00	\$127.79	\$127.79
318005002	REGULAR	1451 W LINCOLN TRL	\$0.00	\$321.64	\$321.64
318048602	REGULAR	1606 CYPRESS DR	\$0.00	\$87.40	\$87.40
319045102	REGULAR	168 S LOGSDON PKWY	\$0.00	\$279.21	\$279.21
319045602	REGULAR	400 S WOODLAND DR	\$0.00	\$98.16	\$98.16
319045802	REGULAR	172 N DEEPWOOD DR	\$0.00	\$119.54	\$119.54
319046002	REGULAR	275 S WOODLAND DR	\$0.00	\$81.00	\$81.00
320003702	REGULAR	BOONE TRACE-LIFT PUMP	\$0.00	\$2,439.26	\$2,439.26
419009702	REGULAR	ANDRA DR	\$0.00	\$165.17	\$165.17
419095102	REGULAR	STOVALL CHURCH RD - PUMP	\$0.00	\$91.51	\$91.51

**A MESSAGE FROM YOUR CO-OP**

Scholarship applications are available at our offices or on our website and must be submitted by April 1, 2022.

**APPROVED**

APR 14 2022

By: *[Signature]*

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767  
Statement Enclosed

Invoice # 4793 Master Account # 319065002  
Payment Will Draft On 04/05/2022 \$10,935.02  
Amount Due After Draft Date \$11,450.84

Sign me up for Operation Round-Up!

We Accept:



NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

3 4



0319065002000109350200011450848

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
421104103	REGULAR	570 OAK DR	\$ .00	\$412.03	\$412.03
519014103	REGULAR	JOE PRATHER-NATURE TRAIL	\$ .00	\$2,348.41	\$2,348.41
520018602	REGULAR	204 SKYLARK CIRCLE	\$ .00	\$53.90	\$53.90
521028002	REGULAR	1392 BLACKJACK RD	\$ .00	\$50.46	\$50.46
621011602	REGULAR	DEER HAVEN DR	\$ .00	\$44.86	\$44.86
621012402	REGULAR	BATTLE TRAINING RD-LIFT PUMP	\$ .00	\$45.54	\$45.54
921018903	REGULAR	7122 S WILSON RD	\$ .00	\$157.04	\$157.04
922064202	REGULAR	DREXLER CIR	\$ .00	\$74.59	\$74.59
4001352501	REGULAR	INNOVATION WAY	\$ .00	\$61.44	\$61.44
4001567202	REGULAR	ARLINGTON WOODS LIFT STATION	\$ .00	\$200.40	\$200.40
4001691601	REGULAR	673 W CROCUS DR	\$ .00	\$49.19	\$49.19
4001748601	REGULAR	GREENVIEW LN	\$ .00	\$1,079.65	\$1,079.65
4001972200	REGULAR	434 WOODCREEK DR	\$ .00	\$94.26	\$94.26

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**OFFICE PHONE**  
270-765-6153  
**PAY BY PHONE**  
1-855-356-6359



**ONLINE**  
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**MOBILE**  
Download our free SmartHub app from the Apple Store or Google Play



**IN PERSON**  
Elizabethtown office: 411 Ring Rd  
Radcliff office: 101 W Lincoln Trail Blvd



**STAY FAR AWAY FROM DOWNED POWER LINES AND REPORT THEM TO US**



411 Ring Road  
Elizabethtown KY 42701-6767

VN0674057

PAY BY PHONE: 1-855-356-6359  
Attachment 1-9d-2 Page 9 of 24

Office: 270-765-8153  
Toll-Free: 1-888-637-4247  
Office Hours: Mon-Fri 8AM-5PM  
www.nolinrecc.com

Invoice Group: 4793  
Master Account: 319065002  
Member Name(s): HARDIN CO WATER DIST #1  
Billing Date: 04/18/2022  
Cycle: 3

TOTAL AMOUNT DUE  
**\$7,120.44**  
PAYMENT WILL DRAFT ON 05/05/2022

APRIL 2022 - 5002  
4.03.71500

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
319065002	REGULAR	AUDUBON CT LIFT PUMP 12	\$0.00	\$109.56	\$109.56
118014202	REGULAR	1445 HILL ST	\$0.00	\$79.72	\$79.72
218080202	REGULAR	106 WENDOVER/BY	\$0.00	\$72.85	\$72.85
218080402	REGULAR	RED HAWK DR	\$0.00	\$51.34	\$51.34
218090002	REGULAR	1179 N LOGSDON PKWY	\$0.00	\$174.42	\$174.42
218102102	REGULAR	1209 PAYTON PL	\$0.00	\$122.39	\$122.39
219007202	REGULAR	965 SEMINOLE RD	\$0.00	\$925.72	\$925.72
318004602	REGULAR	HILLCREST DR	\$0.00	\$73.28	\$73.28
318005002	REGULAR	1451 W LINCOLN TRL	\$0.00	\$232.09	\$232.09
318048602	REGULAR	1606 CYPRESS DR	\$0.00	\$82.17	\$82.17
319045102	REGULAR	168 S LOGSDON PKWY	\$0.00	\$138.35	\$138.35
319045602	REGULAR	400 S WOODLAND DR	\$0.00	\$57.66	\$57.66
319045802	REGULAR	172 N DEEPWOOD DR	\$0.00	\$60.98	\$60.98
319046002	REGULAR	275 S WOODLAND DR	\$0.00	\$62.16	\$62.16
320003702	REGULAR	BOONE TRACE-LIFT PUMP	\$0.00	\$1,657.51	\$1,657.51
419009702	REGULAR	ANDRA DR	\$0.00	\$96.72	\$96.72
419095102	REGULAR	STOVALL CHURCH RD - PUMP	\$0.00	\$78.20	\$78.20

4/27/22  
[Signature]

**A MESSAGE FROM YOUR CO-OP**

Operation Round-Up Applications for 2022 grants are available now! You can pick one up at either of our offices or fill out the application on our website. Deadline for entry is May 6, 2022.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



411 Ring Road  
Elizabethtown KY 42701-6767  
Statement Enclosed

Invoice # 4793 Master Account # 319065002  
Payment Will Draft On 05/05/2022 \$7,120.44  
Amount Due After Draft Date \$7,456.33

Sign me up for Operation Round-Up!



NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

3 5



0319065002000071204400007456331

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
421104103	REGULAR	570 OAK DR	\$ .00	\$177.68	\$177.68
519014103	REGULAR	JOE PRATHER-NATURE TRAIL	\$ .00	\$1,515.51	\$1,515.51
520018602	REGULAR	204 SKYLARK CIRCLE	\$ .00	\$52.08	\$52.08
521028002	REGULAR	1392 BLACKJACK RD	\$ .00	\$44.60	\$44.60
621011602	REGULAR	DEER HAVEN DR	\$ .00	\$34.65	\$34.65
621012402	REGULAR	BATTLE TRAINING RD-LIFT PUMP	\$ .00	\$45.34	\$45.34
921018903	REGULAR	7122 S WILSON RD	\$ .00	\$115.23	\$115.23
922064202	REGULAR	DREXLER CIR	\$ .00	\$54.77	\$54.77
4001352501	REGULAR	INNOVATION WAY	\$ .00	\$61.51	\$61.51
4001567202	REGULAR	ARLINGTON WOODS LIFT STATION	\$ .00	\$200.30	\$200.30
4001691601	REGULAR	673 W CROCUS DR	\$ .00	\$32.19	\$32.19
4001748601	REGULAR	GREENVIEW LN	\$ .00	\$649.40	\$649.40
4001972200	REGULAR	434 WOODCREEK DR	\$ .00	\$62.06	\$62.06

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**PAY BY PHONE**  
1-855-356-6359



**ONLINE**  
Make payments, manage account and get energy-saving tips at [www.nolinrecc.com](http://www.nolinrecc.com)



**MOBILE**  
Download our free SmartHub app from the Apple Store or Google Play



**IN PERSON**  
 Elizabethtown office: 411 Ring Rd  
 Radcliff office: 101 W Lincoln Trail Blvd

**Annual Meeting 2022**  
E'town office - 411 Ring Rd

<b>June 16</b> Drive-thru registration 8am-5pm	<b>June 17</b> Drive-thru registration 8-12pm Walk up registration, food vendors 12-3pm Business meeting 3pm
--	---

Free bucket and bulbs  
Giveaways  
Cash drawing

FOLLOW US!





A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

VN0074620  
Pn 39940

Attachment 1-9d-2 Page 11 of 24  
PAY BY PHONE: 1-855-356-6359  
Office: (270) 765-6153  
Toll-Free: 1-888-637-4247  
Office Hours: Mon-Fri 8AM-5PM  
www.nolinrecc.com

**TOTAL  
AMOUNT DUE**  
**\$9,738.89**  
**PAYMENT WILL DRAFT  
ON 06/06/2022**

5252  
4.03.71500

Invoice Group: 4793  
Master Account: 319065002  
Member Name(s): HARDIN CO WATER DIST #1  
Billing Date: 05/18/2022  
Cycle: 3

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
319065002	REGULAR	AUDUBON CT LIFT PUMP 12	\$0.00	\$145.95	\$145.95
118014202	REGULAR	1445 HILL ST	\$0.00	\$98.18	\$98.18
218080202	REGULAR	106 WENDOVER/BY	\$0.00	\$99.29	\$99.29
218080402	REGULAR	RED HAWK DR	\$0.00	\$57.44	\$57.44
218090002	REGULAR	1179 N LOGSDON PKWY	\$0.00	\$230.02	\$230.02
218102102	REGULAR	1209 PAYTON PL	\$0.00	\$151.49	\$151.49
219007202	REGULAR	965 SEMINOLE RD	\$0.00	\$1,486.14	\$1,486.14
318004602	REGULAR	HILLCREST DR	\$0.00	\$275.21	\$275.21
318005002	REGULAR	1451 W LINCOLN TRL	\$0.00	\$277.05	\$277.05
318048602	REGULAR	1606 CYPRESS DR	\$0.00	\$104.46	\$104.46
319045102	REGULAR	168 S LOGSDON PKWY	\$0.00	\$221.42	\$221.42
319045602	REGULAR	400 S WOODLAND DR	\$0.00	\$77.00	\$77.00
319045802	REGULAR	172 N DEEPWOOD DR	\$0.00	\$86.24	\$86.24
319046002	REGULAR	275 S WOODLAND DR	\$0.00	\$54.72	\$54.72
320003702	REGULAR	BOONE TRACE-LIFT PUMP	\$0.00	\$2,142.45	\$2,142.45
419009702	REGULAR	ANDRA DR	\$0.00	\$137.44	\$137.44
419095102	REGULAR	STOVALL CHURCH RD - PUMP	\$0.00	\$105.68	\$105.68

**A MESSAGE FROM YOUR CO-OP**

Ballots for the 2022 director election will be arriving late May. Please cast your vote and return to Nolin in the prepaid envelope provided.

Our offices will be closed in observance of Memorial Day on Monday, May 30th.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

Statement Enclosed

Invoice # 4793 Master Account # 319065002  
Payment Will Draft On 06/06/2022 \$9,738.89  
Amount Due After Draft Date \$10,198.28

Sign me up for Operation Round-Up!



NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

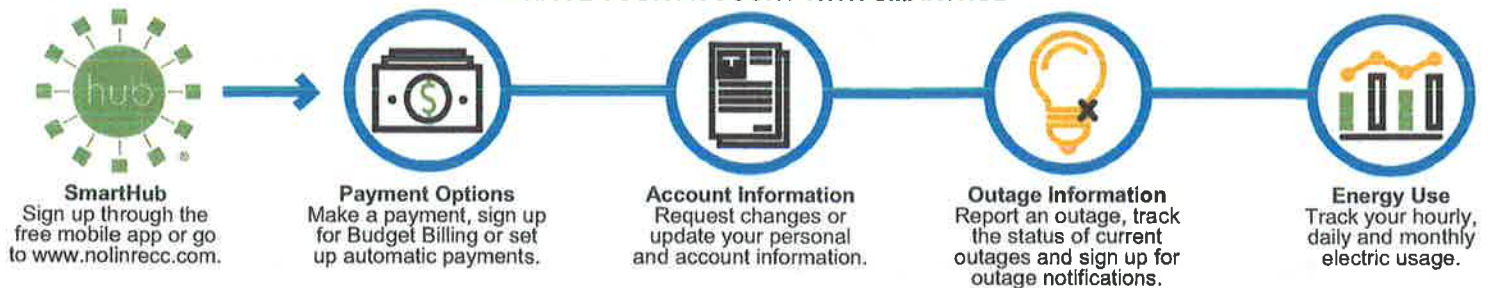
3 5

0319065002000097388900010198285



Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
421104103	REGULAR	570 OAK DR	\$ .00	\$281.89	\$281.89
519014103	METER EXCHANGE	JOE PRATHER-NATURE TRAIL	\$ .00	\$1,888.32	\$1,888.32
520018602	REGULAR	204 SKYLARK CIRCLE	\$ .00	\$57.18	\$57.18
521028002	REGULAR	1392 BLACKJACK RD	\$ .00	\$49.55	\$49.55
621011602	REGULAR	DEER HAVEN DR	\$ .00	\$38.59	\$38.59
621012402	REGULAR	BATTLE TRAINING RD-LIFT PUMP	\$ .00	\$51.27	\$51.27
921018903	REGULAR	7122 S WILSON RD	\$ .00	\$140.16	\$140.16
922064202	REGULAR	DREXLER CIR	\$ .00	\$61.86	\$61.86
4001352501	REGULAR	INNOVATION WAY	\$ .00	\$66.78	\$66.78
4001567202	REGULAR	ARLINGTON WOODS LIFT STATION	\$ .00	\$225.59	\$225.59
4001691601	REGULAR	673 W CROCUS DR	\$ .00	\$38.48	\$38.48
4001748601	REGULAR	GREENVIEW LN	\$ .00	\$996.88	\$996.88
4001972200	REGULAR	434 WOODCREEK DR	\$ .00	\$92.16	\$92.16

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**OFFICE PHONE**  
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**PAY BY PHONE**  
1-855-356-6359



**ONLINE**  
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**IN PERSON**  
Elizabethtown office: 411 Ring Rd  
Radcliff office: 101 W Lincoln Trail Blvd

**Annual Meeting 2022**  
E'town office - 411 Ring Rd

<b>June 16</b> Drive-thru registration 8am-5pm	<b>June 17</b> Drive-thru registration 8-12pm Walk up registration, food vendors 12-3pm Business meeting 3pm
--	---

Free buffet and bids  
Questions  
Cash drawing

FOLLOW US!







A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

PAY BY PHONE: 1-855-356-8339  
Office: (270) 765-6153  
Toll-Free: 1-800-771-4243  
Office Hours: Mon-Fri 8AM-5PM  
www.nolinracc.com

VN0075108  
06/28/22 Pn4071  
4.03.71500

TOTAL AMOUNT DUE  
**\$7,485.45**  
PAYMENT WILL DRAFT  
ON 07/05/2022

15  
Invoice Group: 4793  
Master Account: 319065002  
Member Name(s): HARDIN CO WATER DIST #1  
Billing Date: 06/17/2022  
Cycle: 3

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
319065002	REGULAR	AUDUBON CT LIFT PUMP 12	\$0.00	\$125.95	\$125.95
118014202	REGULAR	1445 HILL ST	\$0.00	\$74.07	\$74.07
218080202	REGULAR	106 WENDOVER/BY	\$0.00	\$81.86	\$81.86
218080402	REGULAR	RED HAWK DR	\$0.00	\$56.75	\$56.75
218090002	REGULAR	1179 N LOGSDON PKWY	\$0.00	\$191.75	\$191.75
218102102	REGULAR	1209 PAYTON PL	\$0.00	\$136.09	\$136.09
219007202	REGULAR	965 SEMINOLE RD	\$0.00	\$1,348.96	\$1,348.96
318004602	REGULAR	HILLCREST DR	\$0.00	\$182.91	\$182.91
318005002	REGULAR	1451 W LINCOLN TRL	\$0.00	\$235.83	\$235.83
318048602	REGULAR	1606 CYPRESS DR	\$0.00	\$77.62	\$77.62
319045102	REGULAR	168 S LOGSDON PKWY	\$0.00	\$126.54	\$126.54
319045602	REGULAR	400 S WOODLAND DR	\$0.00	\$59.80	\$59.80
319045802	REGULAR	172 N DEEPWOOD DR	\$0.00	\$65.24	\$65.24
319046002	REGULAR	275 S WOODLAND DR	\$0.00	\$50.96	\$50.96
320003702	REGULAR	BOONE TRACE-LIFT PUMP	\$0.00	\$1,544.03	\$1,544.03
419009702	REGULAR	ANDRA DR	\$0.00	\$99.55	\$99.55
419095102	REGULAR	STOVALL CHURCH RD - PUMP	\$0.00	\$75.37	\$75.37

**A MESSAGE FROM YOUR CO-OP**  
Our offices will be closed in observance of Independence Day on Monday, July 4th.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767  
Statement Enclosed

Invoice # 4793 Master Account # 319065002  
Payment Will Draft On 07/05/2022 \$7,485.45  
Amount Due After Draft Date \$7,838.53



Sign me up for Operation Round-Up!

NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

0319065002000074854500007838532

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
421104103	REGULAR	570 OAK DR	\$0.00	\$114.49	\$114.49
519014103	REGULAR	JOE PRATHER-NATURE TRAIL	\$0.00	\$1,429.37	\$1,429.37
520018602	REGULAR	204 SKYLARK CIRCLE	\$0.00	\$58.28	\$58.28
521028002	REGULAR	1392 BLACKJACK RD	\$0.00	\$49.68	\$49.68
621011602	REGULAR	DEER HAVEN DR	\$0.00	\$36.94	\$36.94
621012402	REGULAR	BATTLE TRAINING RD-LIFT PUMP	\$0.00	\$49.55	\$49.55
921018903	REGULAR	7122 S WILSON RD	\$0.00	\$109.32	\$109.32
922064202	REGULAR	DREXLER CIR	\$0.00	\$51.67	\$51.67
4001352501	REGULAR	INNOVATION WAY	\$0.00	\$66.77	\$66.77
4001567202	REGULAR	ARLINGTON WOODS LIFT STATION	\$0.00	\$225.22	\$225.22
4001691601	REGULAR	673 W CROCUS DR	\$0.00	\$32.70	\$32.70
4001748601	REGULAR	GREENVIEW LN	\$0.00	\$653.28	\$653.28
4001972200	REGULAR	434 WOODCREEK DR	\$0.00	\$74.90	\$74.90

MANAGE YOUR ACCOUNT WITH SMARTHUB



**SmartHub**  
Sign up through the free mobile app or go to [www.nolinrecc.com](http://www.nolinrecc.com).



**Payment Options**  
Make a payment, sign up for Budget Billing or set up automatic payments.



**Account Information**  
Request changes or update your personal and account information.



**Outage Information**  
Report an outage, track the status of current outages and sign up for outage notifications.



**Energy Use**  
Track your hourly, daily and monthly electric usage.



**OFFICE PHONE**  
270-765-6153  
**PAY BY PHONE**  
1-855-356-6359



**ONLINE**  
Make payments, manage account and get energy-saving tips at [www.nolinrecc.com](http://www.nolinrecc.com)



**MOBILE**  
Download our free SmartHub app from the Apple Store or Google Play



**IN PERSON**  
Elizabethtown office: 411 Ring Rd  
Radcliff office: 101 W Lincoln Trail Blvd



Contact Community Action to see if you qualify for utility assistance.

Hardin County: 270-234-5854  
LaRue County: 270-358-3937

FOLLOW US!





A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

VN0075543

PAY BY PHONE: 1-855-356-6359  
Attachment 1-9d-2 Page 15 of 24

Office: (270) 765-6153

Toll-Free: 1-888-637-4247

Office Hours: Mon-Fri 8AM-5PM

www.nolinrecc.com

Invoice Group: 4793  
Master Account: 319065002  
Member Name(s): HARDIN CO WATER DIST #1

Billing Date: 07/18/2022  
Cycle: 3

TOTAL AMOUNT DUE

**\$5,204.17**

PAYMENT WILL DRAFT  
ON 08/05/2022

Lift Stations

4.03.71500

072524

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
319065002	REGULAR	AUDUBON CT LIFT PUMP 12	\$0.00	\$95.29	\$95.29
118014202	REGULAR	1445 HILL ST	\$0.00	\$53.70	\$53.70
218080202	REGULAR	106 WENDOVER/BY	\$0.00	\$72.49	\$72.49
218080402	REGULAR	RED HAWK DR	\$0.00	\$56.84	\$56.84
218090002	REGULAR	1179 N LOGSDON PKWY	\$0.00	\$170.59	\$170.59
218102102	REGULAR	1209 PAYTON PL	\$0.00	\$119.49	\$119.49
219007202	REGULAR	965 SEMINOLE RD	\$0.00	\$641.71	\$641.71
318004602	REGULAR	HILLCREST DR	\$0.00	\$66.35	\$66.35
318005002	REGULAR	1451 W LINCOLN TRL	\$0.00	\$207.70	\$207.70
318048602	REGULAR	1606 CYPRESS DR	\$0.00	\$60.20	\$60.20
319045102	REGULAR	168 S LOGSDON PKWY	\$0.00	\$85.76	\$85.76
319045602	REGULAR	400 S WOODLAND DR	\$0.00	\$54.06	\$54.06
319045802	REGULAR	172 N DEEPWOOD DR	\$0.00	\$49.60	\$49.60
319046002	REGULAR	275 S WOODLAND DR	\$0.00	\$41.04	\$41.04
320003702	REGULAR	BOONE TRACE-LIFT PUMP	\$0.00	\$866.27	\$866.27
419009702	REGULAR	ANDRA DR	\$0.00	\$89.11	\$89.11
419095102	REGULAR	STOVALL CHURCH RD - PUMP	\$0.00	\$69.49	\$69.49

A MESSAGE FROM YOUR CO-OP

Summer Energy Saving Tip - Set your thermostat to 78 degrees when you are home. Set it to a higher temperature when you are away. For more summer energy saving tips, visit our website.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

Statement Enclosed

Invoice # 4793 Master Account # 319065002

Payment Will Draft On 08/05/2022

Amount Due After Draft Date

\$5,204.17

\$5,449.66

Sign me up for Operation Round-Up!

We Accept:



NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

3 6



0319065002000052041700005449664

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
421104103	REGULAR	570 OAK DR	\$ .00	\$80.80	\$80.80
519014103	REGULAR	JOE PRATHER-NATURE TRAIL	\$ .00	\$1,239.59	\$1,239.59
520018602	REGULAR	204 SKYLARK CIRCLE	\$ .00	\$52.61	\$52.61
521028002	REGULAR	1392 BLACKJACK RD	\$ .00	\$47.68	\$47.68
621011602	REGULAR	DEER HAVEN DR	\$ .00	\$36.24	\$36.24
621012402	REGULAR	BATTLE TRAINING RD-LIFT PUMP	\$ .00	\$55.51	\$55.51
921018903	REGULAR	7122 S WILSON RD	\$ .00	\$107.32	\$107.32
922064202	REGULAR	DREXLER CIR	\$ .00	\$44.90	\$44.90
4001352501	REGULAR	INNOVATION WAY	\$ .00	\$74.19	\$74.19
4001567202	REGULAR	ARLINGTON WOODS LIFT STATION	\$ .00	\$231.07	\$231.07
4001691601	REGULAR	673 W CROCUS DR	\$ .00	\$32.73	\$32.73
4001748601	REGULAR	GREENVIEW LN	\$ .00	\$344.89	\$344.89
4001972200	REGULAR	434 WOODCREEK DR	\$ .00	\$56.95	\$56.95

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411 Ring Road  
Elizabethtown KY 42701-6767

**PAY BY PHONE: 1-855-356-6359**  
Attachment 1-9d-2 Page 17 of 24  
Office: (270) 765-6153  
Toll-Free: 1-888-637-4247  
Office Hours: Mon-Fri 8AM-5PM  
www.nolinrecc.com

Invoice Group: 4793  
Master Account: 319065002  
Member Name(s): HARDIN CO WATER DIST #1  
  
Billing Date: 08/18/2022  
Cycle: 3

**TOTAL AMOUNT DUE**  
**\$6,955.14**  
PAYMENT WILL DRAFT  
ON 09/06/2022

VM0076113  
Pn0040596

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
319065002	REGULAR	AUDUBON CT LIFT PUMP 12	\$0.00	\$137.01	\$137.01
118014202	REGULAR	1445 HILL ST	\$0.00	\$62.58	\$62.58
218080202	REGULAR	106 WENDOVER/BY	\$0.00	\$77.25	\$77.25
218080402	REGULAR	RED HAWK DR	\$0.00	\$58.04	\$58.04
218090002	REGULAR	1179 N LOGSDON PKWY	\$0.00	\$175.44	\$175.44
218102102	REGULAR	1209 PAYTON PL	\$0.00	\$129.26	\$129.26
219007202	REGULAR	965 SEMINOLE RD	\$0.00	\$1,036.10	\$1,036.10
318004602	REGULAR	HILLCREST DR	\$0.00	\$77.25	\$77.25
318005002	REGULAR	1451 W LINCOLN TRL	\$0.00	\$244.13	\$244.13
318048602	REGULAR	1606 CYPRESS DR	\$0.00	\$89.88	\$89.88
319045102	REGULAR	168 S LOGSDON PKWY	\$0.00	\$110.40	\$110.40
319045602	REGULAR	400 S WOODLAND DR	\$0.00	\$59.11	\$59.11
319045802	REGULAR	172 N DEEPWOOD DR	\$0.00	\$57.21	\$57.21
319046002	REGULAR	275 S WOODLAND DR	\$0.00	\$48.50	\$48.50
320003702	REGULAR	BOONE TRACE-LIFT PUMP	\$0.00	\$1,505.16	\$1,505.16
419009702	REGULAR	ANDRA DR	\$0.00	\$93.70	\$93.70
419095102	REGULAR	STOVALL CHURCH RD - PUMP	\$0.00	\$68.30	\$68.30

4.0371500

8242  
[Signature]

**A MESSAGE FROM YOUR CO-OP**  
Need help with your electric bill? Call your local Community Action office to see if you qualify for Summer Cooling assistance. Enrollment period ends September 30, 2022 or until funds are depleted.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



411 Ring Road  
Elizabethtown KY 42701-6767  
Statement Enclosed

Invoice # 4793 Master Account # 319065002  
Payment Will Draft On 09/06/2022 \$6,955.14  
Amount Due After Draft Date \$7,283.23

Sign me up for Operation Round-Up!



**NOLIN RURAL ELECTRIC COOPERATIVE**  
411 RING ROAD 3  
ELIZABETHTOWN, KY 42701-6767

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

3 5



0319065002000069551400007283237

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
421104103	REGULAR	570 OAK DR	\$ .00	\$114.26	\$114.26
519014103	REGULAR	JOE PRATHER-NATURE TRAIL	\$ .00	\$1,413.41	\$1,413.41
520018602	REGULAR	204 SKYLARK CIRCLE	\$ .00	\$52.32	\$52.32
521028002	REGULAR	1392 BLACKJACK RD	\$ .00	\$49.45	\$49.45
621011602	REGULAR	DEER HAVEN DR	\$ .00	\$38.36	\$38.36
621012402	REGULAR	BATTLE TRAINING RD-LIFT PUMP	\$ .00	\$58.28	\$58.28
921018903	REGULAR	7122 S WILSON RD	\$ .00	\$115.79	\$115.79
922064202	REGULAR	DREXLER CIR	\$ .00	\$48.02	\$48.02
4001352501	REGULAR	INNOVATION WAY	\$ .00	\$59.83	\$59.83
4001567202	REGULAR	ARLINGTON WOODS LIFT STATION	\$ .00	\$216.58	\$216.58
4001691601	REGULAR	673 W CROCUS DR	\$ .00	\$33.23	\$33.23
4001748601	REGULAR	GREENVIEW LN	\$ .00	\$652.86	\$652.86
4001972200	REGULAR	434 WOODCREEK DR	\$ .00	\$73.43	\$73.43

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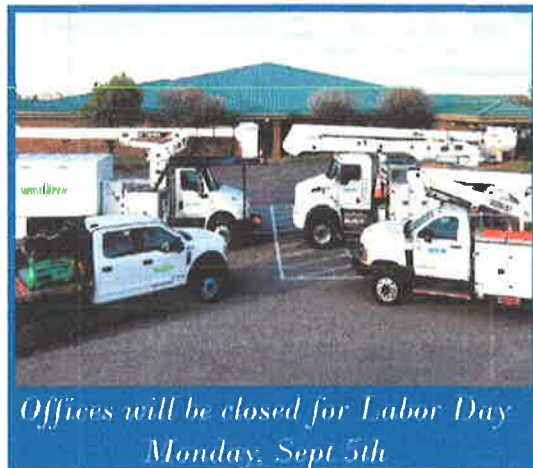
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Radcliff office: 101 W Lincoln Trail Blvd



*Offices will be closed for Labor Day  
Monday, Sept 5th*

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A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

VN0076535  
PN 40856  
PAY BY PHONE: 1-855-356-6359  
Attachment 1-9d-2, Page 19 of 24  
Office: (270) 765-6153

Toll-Free: 1-888-637-4247  
Office Hours: Mon-Fri 8AM-5PM  
www.nolinrecc.com

Invoice Group: 4793  
Master Account: 319065002  
Member Name(s): HARDIN CO WATER DIST #1

Billing Date: 09/16/2022  
Cycle: 3

**TOTAL  
AMOUNT DUE**

**\$7,833.87**

**PAYMENT WILL DRAFT  
ON 10/05/2022**

*Handwritten signature*  
4.03.71500

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
319065002	REGULAR	AUDUBON CT LIFT PUMP 12	\$ .00	\$114.23	\$114.23
118014202	REGULAR	1445 HILL ST	\$ .00	\$58.07	\$58.07
218080202	REGULAR	106 WENDOVER/BY	\$ .00	\$82.52	\$82.52
218080402	REGULAR	RED HAWK DR	\$ .00	\$57.21	\$57.21
218090002	REGULAR	1179 N LOGSDON PKWY	\$ .00	\$180.32	\$180.32
218102102	REGULAR	1209 PAYTON PL	\$ .00	\$131.98	\$131.98
219007202	REGULAR	965 SEMINOLE RD	\$ .00	\$1,126.50	\$1,126.50
318004602	REGULAR	HILLCREST DR	\$ .00	\$78.16	\$78.16
318005002	REGULAR	1451 W LINCOLN TRL	\$ .00	\$244.54	\$244.54
318048602	REGULAR	1606 CYPRESS DR	\$ .00	\$58.58	\$58.58
319045102	REGULAR	168 S LOGSDON PKWY	\$ .00	\$129.11	\$129.11
319045602	REGULAR	400 S WOODLAND DR	\$ .00	\$62.05	\$62.05
319045802	REGULAR	172 N DEEPWOOD DR	\$ .00	\$59.80	\$59.80
319046002	REGULAR	275 S WOODLAND DR	\$ .00	\$47.30	\$47.30
320003702	REGULAR	BOONE TRACE-LIFT PUMP	\$ .00	\$1,879.38	\$1,879.38
419009702	REGULAR	ANDRA DR	\$ .00	\$109.28	\$109.28
419095102	REGULAR	STOVALL CHURCH RD - PUMP	\$ .00	\$68.12	\$68.12

**A MESSAGE FROM YOUR CO-OP**

Now is the time to winterize your home to keep your winter bills in check. Make an appointment with a HVAC service to inspect your heating system and repair any problems before the winter season.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

Statement Enclosed

Invoice # 4793 Master Account # 319065002  
Payment Will Draft On 10/05/2022 \$7,833.87  
Amount Due After Draft Date \$8,203.42

Sign me up for Operation Round-Up!



**NOLIN RURAL ELECTRIC COOPERATIVE**  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

3 6



0319065002000078338700008203427

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
421104103	REGULAR	570 OAK DR	\$ .00	\$150.07	\$150.07
519014103	REGULAR	JOE PRATHER-NATURE TRAIL	\$ .00	\$1,515.20	\$1,515.20
520018602	REGULAR	204 SKYLARK CIRCLE	\$ .00	\$55.36	\$55.36
521028002	REGULAR	1392 BLACKJACK RD	\$ .00	\$50.14	\$50.14
621011602	REGULAR	DEER HAVEN DR	\$ .00	\$37.38	\$37.38
621012402	REGULAR	BATTLE TRAINING RD-LIFT PUMP	\$ .00	\$52.50	\$52.50
921018903	REGULAR	7122 S WILSON RD	\$ .00	\$133.83	\$133.83
922064202	REGULAR	DREXLER CIR	\$ .00	\$46.30	\$46.30
4001352501	REGULAR	INNOVATION WAY	\$ .00	\$61.69	\$61.69
4001567202	REGULAR	ARLINGTON WOODS LIFT STATION	\$ .00	\$213.91	\$213.91
4001691601	REGULAR	673 W CROCUS DR	\$ .00	\$35.52	\$35.52
4001748601	REGULAR	GREENVIEW LN	\$ .00	\$923.36	\$923.36
4001972200	REGULAR	434 WOODCREEK DR	\$ .00	\$71.46	\$71.46

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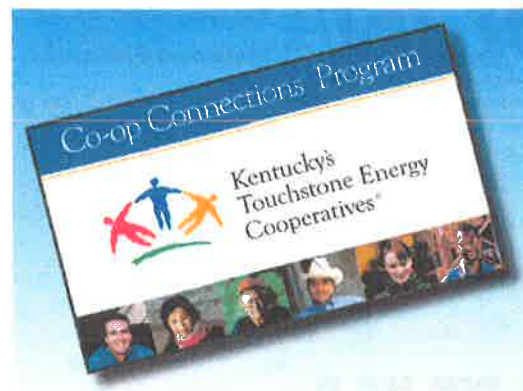
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411 Ring Road  
 Elizabethtown KY 42701-6767

VN0077118

PN41068

Attachment 1-9d-2 Page 21 of 24  
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 Office Hours: Mon-Fri 8AM-5PM  
 www.nolinrecc.com

**Invoice Group:** 4793  
**Master Account:** 319065002  
**Member Name(s):** HARDIN CO WATER DIST #1  
  
**Billing Date:** 10/18/2022  
**Cycle:** 3

**TOTAL  
 AMOUNT DUE**

**\$4,826.92**

PAYMENT WILL DRAFT  
 ON 11/07/2022

*Gift Station  
 Electric*

*4.03.71500*

*010777L*

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
319065002	REGULAR	AUDUBON CT LIFT PUMP 12	\$0.00	\$85.01	\$85.01
118014202	REGULAR	1445 HILL ST	\$0.00	\$54.47	\$54.47
218080202	REGULAR	106 WENDOVER/BY	\$0.00	\$74.01	\$74.01
218080402	REGULAR	RED HAWK DR	\$0.00	\$54.97	\$54.97
218090002	REGULAR	1179 N LOGSDON PKWY	\$0.00	\$161.41	\$161.41
218102102	REGULAR	1209 PAYTON PL	\$0.00	\$113.38	\$113.38
219007202	REGULAR	965 SEMINOLE RD	\$0.00	\$546.11	\$546.11
318004602	REGULAR	HILLCREST DR	\$0.00	\$65.09	\$65.09
318005002	REGULAR	1451 W LINCOLN TRL	\$0.00	\$204.01	\$204.01
318048602	REGULAR	1606 CYPRESS DR	\$0.00	\$36.26	\$36.26
319045102	REGULAR	168 S LOGSDON PKWY	\$0.00	\$83.19	\$83.19
319045602	REGULAR	400 S WOODLAND DR	\$0.00	\$49.66	\$49.66
319045802	REGULAR	172 N DEEPWOOD DR	\$0.00	\$46.39	\$46.39
319046002	REGULAR	275 S WOODLAND DR	\$0.00	\$41.68	\$41.68
320003702	REGULAR	BOONE TRACE-LIFT PUMP	\$0.00	\$943.09	\$943.09
419009702	REGULAR	ANDRA DR	\$0.00	\$82.25	\$82.25
419095102	REGULAR	STOVALL CHURCH RD - PUMP	\$0.00	\$66.42	\$66.42

**A MESSAGE FROM YOUR CO-OP**

OCTOBER IS NATIONAL CO-OP MONTH!  
 Sign up for paperless billing by October 31 to be eligible for a prize drawing. For more details, see the bill insert or visit our website.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



411 Ring Road  
 Elizabethtown KY 42701-6767  
 Statement Enclosed

**Invoice # 4793 Master Account # 319065002**  
**Payment Will Draft On 11/07/2022**      **\$4,826.92**  
**Amount Due After Draft Date**              **\$5,054.59**

Sign me up for Operation Round-Up!



**NOLIN RURAL ELECTRIC COOPERATIVE**  
 411 RING ROAD  
 ELIZABETHTOWN, KY 42701-6767

HARDIN CO WATER DIST #1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

3 5



0319065002000048269200005054595

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
421104103	REGULAR	570 OAK DR	\$ .00	\$82.02	\$82.02
519014103	REGULAR	JOE PRATHER-NATURE TRAIL	\$ .00	\$978.24	\$978.24
520018602	REGULAR	204 SKYLARK CIRCLE	\$ .00	\$50.74	\$50.74
521028002	REGULAR	1392 BLACKJACK RD	\$ .00	\$46.27	\$46.27
621011602	REGULAR	DEER HAVEN DR	\$ .00	\$35.89	\$35.89
621012402	REGULAR	BATTLE TRAINING RD-LIFT PUMP	\$ .00	\$51.10	\$51.10
921018903	REGULAR	7122 S WILSON RD	\$ .00	\$111.20	\$111.20
922064202	REGULAR	DREXLER CIR	\$ .00	\$44.82	\$44.82
4001352501	REGULAR	INNOVATION WAY	\$ .00	\$63.79	\$63.79
4001567202	REGULAR	ARLINGTON WOODS LIFT STATION	\$ .00	\$216.93	\$216.93
4001691601	REGULAR	673 W CROCUS DR	\$ .00	\$30.22	\$30.22
4001748601	REGULAR	GREENVIEW LN	\$ .00	\$351.30	\$351.30
4001972200	REGULAR	434 WOODCREEK DR	\$ .00	\$57.00	\$57.00

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Radcliff office: 101 W Lincoln Trail Blvd

**OUR OFFICES  
WILL BE CLOSED  
THURSDAY,  
NOVEMBER 3, 2022  
FOR PROFESSIONAL  
DEVELOPMENT**

FOLLOW US!





A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

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**Attachment 1-90-2 Page 23 of 24**  
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Toll-Free: 1-888-637-4247

Office Hours: Mon-Fri 8AM-5PM

www.nolinrecc.com

Invoice Group: 4793  
Master Account: 319065002  
Member Name(s): HARDIN CO WATER DIST #1

Billing Date: 11/17/2022  
Cycle: 3

TOTAL  
AMOUNT DUE

**\$5,582.68**

PAYMENT WILL DRAFT  
ON 12/05/2022

VN0077610  
PN 41175

*Shog*  
09/12/22 4.02.71500

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
319065002	REGULAR	AUDUBON CT LIFT PUMP 12	\$0.00	\$97.68	\$97.68
118014202	REGULAR	1445 HILL ST	\$0.00	\$54.00	\$54.00
218080202	REGULAR	106 WENDOVER/BY	\$0.00	\$84.38	\$84.38
218080402	REGULAR	RED HAWK DR	\$0.00	\$60.12	\$60.12
218090002	REGULAR	1179 N LOGSDON PKWY	\$0.00	\$186.53	\$186.53
218102102	REGULAR	1209 PAYTON PL	\$0.00	\$127.53	\$127.53
219007202	REGULAR	965 SEMINOLE RD	\$0.00	\$637.44	\$637.44
318004602	REGULAR	HILLCREST DR	\$0.00	\$75.31	\$75.31
318005002	REGULAR	1451 W LINCOLN TRL	\$0.00	\$228.62	\$228.62
318048602	REGULAR	1606 CYPRESS DR	\$0.00	\$57.19	\$57.19
319045102	REGULAR	168 S LOGSDON PKWY	\$0.00	\$82.90	\$82.90
319045602	REGULAR	400 S WOODLAND DR	\$0.00	\$52.79	\$52.79
319045802	REGULAR	172 N DEEPWOOD DR	\$0.00	\$48.28	\$48.28
319046002	REGULAR	275 S WOODLAND DR	\$0.00	\$46.39	\$46.39
320003702	REGULAR	BOONE TRACE-LIFT PUMP	\$0.00	\$1,099.25	\$1,099.25
419009702	REGULAR	ANDRA DR	\$0.00	\$103.55	\$103.55
419095102	REGULAR	STOVALL CHURCH RD - PUMP	\$0.00	\$71.71	\$71.71

**A MESSAGE FROM YOUR CO-OP**

Avoid using space heaters! Using an electric space heater can cause your monthly bill to spike. For more energy saving tips, please visit our website.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767  
Statement Enclosed

Invoice # 4793 Master Account # 319065002  
Payment Will Draft On 12/05/2022 \$5,582.68  
Amount Due After Draft Date \$5,846.02

Sign me up for Operation Round-Up!

We Accept:



NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

3 7



0319065002000055826800005846026

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
421104103	REGULAR	570 OAK DR	\$ .00	\$89.89	\$89.89
519014103	REGULAR	JOE PRATHER-NATURE TRAIL	\$ .00	\$1,201.04	\$1,201.04
520018602	REGULAR	204 SKYLARK CIRCLE	\$ .00	\$56.13	\$56.13
521028002	REGULAR	1392 BLACKJACK RD	\$ .00	\$49.87	\$49.87
621011602	REGULAR	DEER HAVEN DR	\$ .00	\$39.49	\$39.49
621012402	REGULAR	BATTLE TRAINING RD-LIFT PUMP	\$ .00	\$54.40	\$54.40
921018903	REGULAR	7122 S WILSON RD	\$ .00	\$111.79	\$111.79
922064202	REGULAR	DREXLER CIR	\$ .00	\$47.21	\$47.21
4001352501	REGULAR	INNOVATION WAY	\$ .00	\$70.92	\$70.92
4001567202	REGULAR	ARLINGTON WOODS LIFT STATION	\$ .00	\$259.39	\$259.39
4001691601	REGULAR	673 W CROCUS DR	\$ .00	\$31.64	\$31.64
4001748601	REGULAR	GREENVIEW LN	\$ .00	\$396.32	\$396.32
4001972200	REGULAR	434 WOODCREEK DR	\$ .00	\$60.92	\$60.92

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**PAY BY PHONE**  
1-855-356-6359



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Radcliff office: 101 W Lincoln Trail Blvd



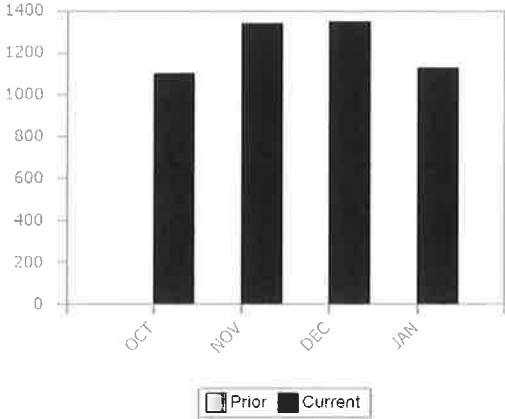
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# **Attachment 1-9d-3**

Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			350 NEW OFFIC		06-08293-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	12/10/2021	1/11/2022	32	1/20/2022	2/8/2022	2/7/2022

Attachment 1-9d-3 Page 1 of 72



4.02.71500

CURRENT READING	PREVIOUS READING	USAGE
44,820	43,690	1,130

PREVIOUS BALANCE	\$74.19
PAYMENTS	(\$74.19)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	47.39
Water	6.00
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$73.02</b>

**AMOUNT DUE \$73.02**

PAID BY DRAFT

\$ 1276.24

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

PN0038996

01.26.22

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
06-08293-00	\$73.02
Due Date	After Due Date Pay
2/7/2022	PAID BY DRAFT
Service Address	350 NEW OFFIC

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1      2  
 ATTN: ACCOUNTS PAYABLE                      471  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



060829300000000073020000000073029

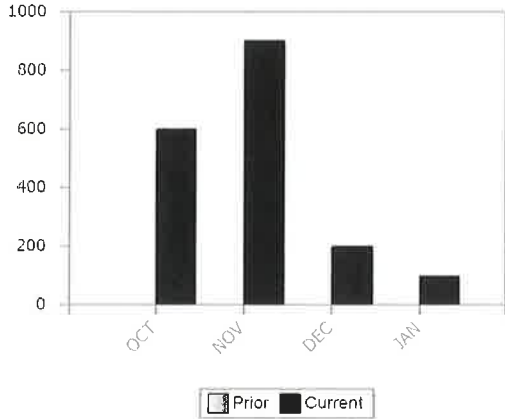
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address		Account Number		
HARDIN COUNTY WATER DISTRICT 1		350 NEW UV BL		06-08294-00		
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	12/10/2021	1/11/2022	32	1/20/2022	2/8/2022	2/7/2022

Attachment 1-9d-3 Page 2 of 72



CURRENT READING	PREVIOUS READING	USAGE	PREVIOUS BALANCE	\$9.95
47,500	47,400	100	PAYMENTS	(\$9.95)
			ADJUSTMENTS	\$0.00
			PENALTIES	\$0.00
			PAST DUE AMOUNT	\$0.00
			Customer Charge	8.89
			Water	0.53
			<b>CURRENT BILL</b>	<b>\$9.42</b>
			<b>AMOUNT DUE</b>	<b>\$9.42</b>

PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
06-08294-00	\$9.42
Due Date	After Due Date Pay
2/7/2022	PAID BY DRAFT
Service Address	350 NEW UV BL

06082940000000000942000000010365

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

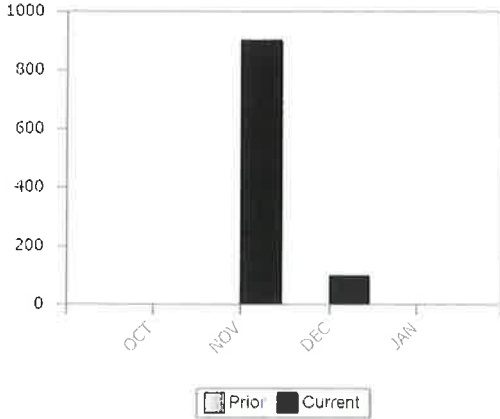


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 471  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			350 NEW SM BL		06-08295-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	12/10/2021	1/11/2022	32	1/20/2022	2/8/2022	2/7/2022



CURRENT READING 216,400  
 PREVIOUS READING 216,400  
 USAGE 0

PREVIOUS BALANCE \$26.08  
 PAYMENTS (\$26.08)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 5.92  
 Water 0.00  
 Sewer 19.63  
**CURRENT BILL \$25.55**  
**AMOUNT DUE \$25.55**

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
06-08295-00	\$25.55
Due Date	After Due Date Pay
2/7/2022	PAID BY DRAFT
Service Address	350 NEW SM BL

060829500000000002555000000028101

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



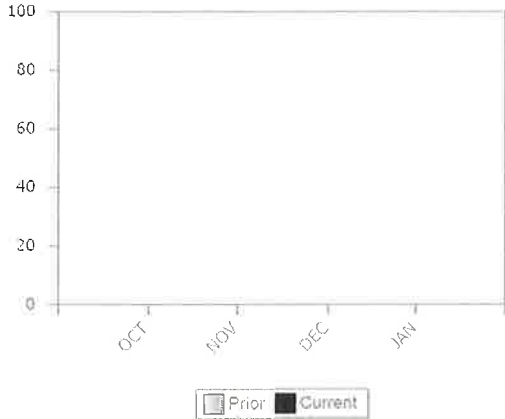
HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 471  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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<b>Name</b>			<b>Service Address</b>		<b>Account Number</b>	
HARDIN COUNTY WATER DISTRICT 1			350 NEW DRAW		06-08296-00	
<b>Status</b>	<b>Service Dates</b>			<b>Bill Date</b>	<b>Penalty Date</b>	<b>Due Date</b>
	<b>From</b>	<b>To</b>	<b># Days</b>			
Active	12/10/2021	1/11/2022	32	1/20/2022	2/8/2022	2/7/2022



<b>CURRENT READING</b>	<b>PREVIOUS READING</b>	<b>USAGE</b>
0	0	0

PREVIOUS BALANCE	\$47.39
PAYMENTS	(\$47.39)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08296-00	\$47.39
<b>Due Date</b>	<b>After Due Date Pay</b>
2/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW DRAW

0608296000000000004739000000052131

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

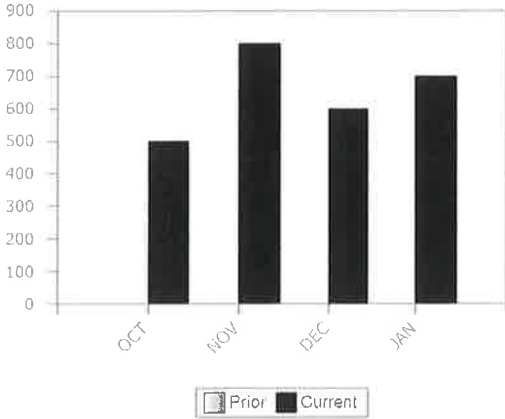


HARDIN COUNTY WATER DISTRICT 1      2  
 ATTN: ACCOUNTS PAYABLE              471  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



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Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			350 NEW MAINT		06-08298-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	12/10/2021	1/11/2022	32	1/20/2022	2/8/2022	2/7/2022



CURRENT READING	PREVIOUS READING	USAGE
222,900	222,200	700

PREVIOUS BALANCE	\$28.74
PAYMENTS	(\$28.74)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	5.92
Water	3.72
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$29.27</b>
<b>AMOUNT DUE</b>	<b>\$29.27</b>

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
06-08298-00	\$29.27
Due Date	After Due Date Pay
2/7/2022	PAID BY DRAFT
Service Address	350 NEW MAINT

06082980000000002927000000032199

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

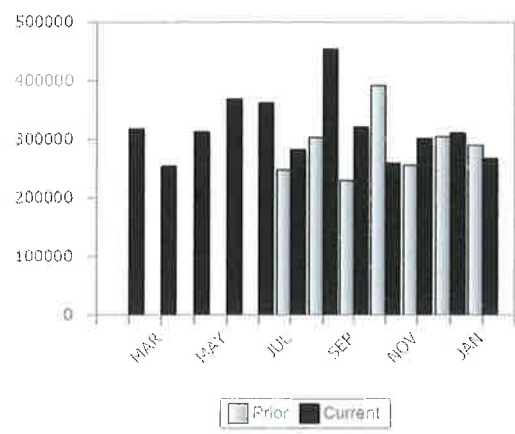


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 471  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



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Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			350 NEW BELTP		06-08299-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	12/10/2021	1/11/2022	32	1/20/2022	2/8/2022	2/7/2022



CURRENT READING 6,607,500  
 PREVIOUS READING 6,340,000  
 USAGE 267,500

PREVIOUS BALANCE \$1,257.76  
 PAYMENTS (\$1,257.76)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 47.39  
 Water 1,044.20  
**CURRENT BILL \$1,091.59**  
**AMOUNT DUE \$1,091.59**

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
06-08299-00	\$1,091.59
Due Date	After Due Date Pay
2/7/2022	PAID BY DRAFT
Service Address	350 NEW BELTP

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 453  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



0608299000000001091590000001200750

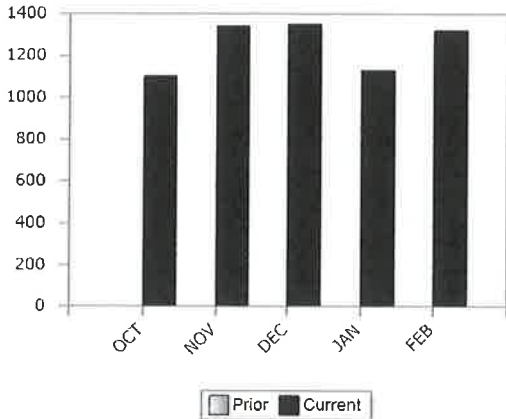
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



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Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			350 NEW OFFIC		06-08293-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	1/11/2022	2/11/2022	31	2/21/2022	3/8/2022	3/7/2022

Attachment 1-9d-3 Page 7 of 72



CURRENT READING	PREVIOUS READING	USAGE
46,140	44,820	1,320

PREVIOUS BALANCE	\$73.02
PAYMENTS	(\$73.02)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	47.39
Water	7.01
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$74.03</b>
<b>AMOUNT DUE</b>	<b>\$74.03</b>

PAID BY DRAFT

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4.02.71500 -> \$1,488.41

03/1/22

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 Register here:  
[www.hc wd.com/bills](http://www.hc wd.com/bills)

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
06-08293-00	\$74.03
Due Date	After Due Date Pay
3/7/2022	PAID BY DRAFT
Service Address	350 NEW OFFIC

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1      2  
 ATTN: ACCOUNTS PAYABLE                      468  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

060829300000000000074030000000074033

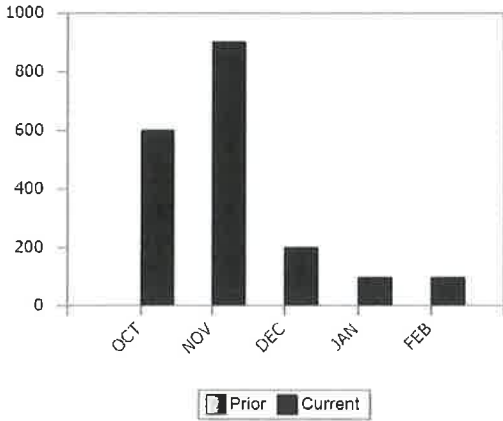
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			350 NEW UV BL		06-08294-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	1/11/2022	2/11/2022	31	2/21/2022	3/8/2022	3/7/2022

Attachment 1-9d-3 Page 8 of 72



CURRENT READING	47,600	PREVIOUS READING	47,500	USAGE	100																		
<table> <tr> <td>PREVIOUS BALANCE</td> <td>\$9.42</td> </tr> <tr> <td>PAYMENTS</td> <td>(\$9.42)</td> </tr> <tr> <td>ADJUSTMENTS</td> <td>\$0.00</td> </tr> <tr> <td>PENALTIES</td> <td>\$0.00</td> </tr> <tr> <td>PAST DUE AMOUNT</td> <td>\$0.00</td> </tr> <tr> <td>Customer Charge</td> <td>8.89</td> </tr> <tr> <td>Water</td> <td>0.53</td> </tr> <tr> <td><b>CURRENT BILL</b></td> <td><b>\$9.42</b></td> </tr> <tr> <td><b>AMOUNT DUE</b></td> <td><b>\$9.42</b></td> </tr> </table>						PREVIOUS BALANCE	\$9.42	PAYMENTS	(\$9.42)	ADJUSTMENTS	\$0.00	PENALTIES	\$0.00	PAST DUE AMOUNT	\$0.00	Customer Charge	8.89	Water	0.53	<b>CURRENT BILL</b>	<b>\$9.42</b>	<b>AMOUNT DUE</b>	<b>\$9.42</b>
PREVIOUS BALANCE	\$9.42																						
PAYMENTS	(\$9.42)																						
ADJUSTMENTS	\$0.00																						
PENALTIES	\$0.00																						
PAST DUE AMOUNT	\$0.00																						
Customer Charge	8.89																						
Water	0.53																						
<b>CURRENT BILL</b>	<b>\$9.42</b>																						
<b>AMOUNT DUE</b>	<b>\$9.42</b>																						
PAID BY DRAFT																							

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[www.hcwd.com/bills](http://www.hcwd.com/bills)

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
06-08294-00	\$9.42
Due Date	After Due Date Pay
3/7/2022	PAID BY DRAFT
Service Address	350 NEW UV BL

060829400000000000942000000010365

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



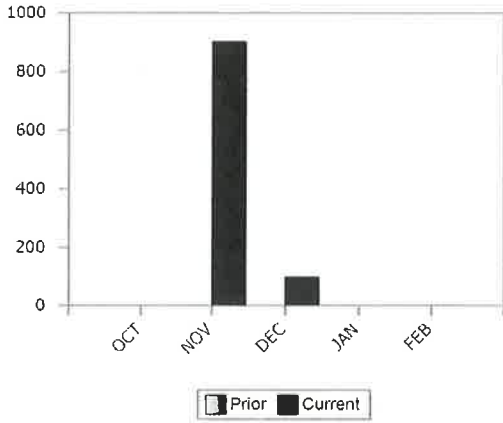
HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 468  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			350 NEW SM BL		06-08295-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	1/11/2022	2/11/2022	31	2/21/2022	3/8/2022	3/7/2022

Attachment 1-9d-3 Page 9 of 72



CURRENT READING	216,400	PREVIOUS READING	216,400	USAGE	0										
<table> <tr> <td>PREVIOUS BALANCE</td> <td>\$25.55</td> </tr> <tr> <td>PAYMENTS</td> <td>(\$25.55)</td> </tr> <tr> <td>ADJUSTMENTS</td> <td>\$0.00</td> </tr> <tr> <td>PENALTIES</td> <td>\$0.00</td> </tr> <tr> <td><b>PAST DUE AMOUNT</b></td> <td><b>\$0.00</b></td> </tr> </table>						PREVIOUS BALANCE	\$25.55	PAYMENTS	(\$25.55)	ADJUSTMENTS	\$0.00	PENALTIES	\$0.00	<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
PREVIOUS BALANCE	\$25.55														
PAYMENTS	(\$25.55)														
ADJUSTMENTS	\$0.00														
PENALTIES	\$0.00														
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>														
<table> <tr> <td>Customer Charge</td> <td>5.92</td> </tr> <tr> <td>Water</td> <td>0.00</td> </tr> <tr> <td>Sewer</td> <td>19.63</td> </tr> <tr> <td><b>CURRENT BILL</b></td> <td><b>\$25.55</b></td> </tr> <tr> <td><b>AMOUNT DUE</b></td> <td><b>\$25.55</b></td> </tr> </table>						Customer Charge	5.92	Water	0.00	Sewer	19.63	<b>CURRENT BILL</b>	<b>\$25.55</b>	<b>AMOUNT DUE</b>	<b>\$25.55</b>
Customer Charge	5.92														
Water	0.00														
Sewer	19.63														
<b>CURRENT BILL</b>	<b>\$25.55</b>														
<b>AMOUNT DUE</b>	<b>\$25.55</b>														

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08295-00	\$25.55
<b>Due Date</b>	<b>After Due Date Pay</b>
3/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW SM BL

060829500000000002555000000028101

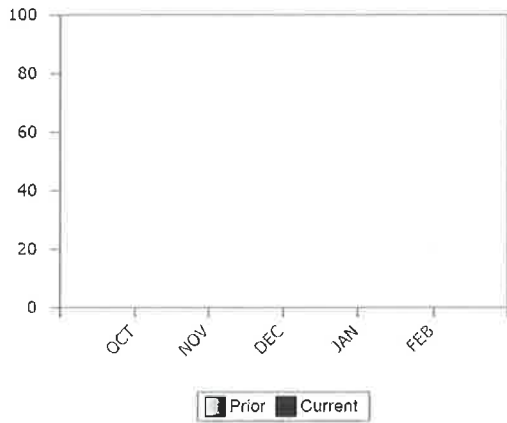
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 468  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

<b>Name</b>				<b>Service Address</b>		<b>Account Number</b>
HARDIN COUNTY WATER DISTRICT 1				350 NEW DRAW		06-08296-00
<b>Status</b>	<b>Service Dates</b>			<b>Bill Date</b>	<b>Penalty Date</b>	<b>Due Date</b>
	<b>From</b>	<b>To</b>	<b># Days</b>			
Active	1/11/2022	2/11/2022	31	2/21/2022	3/8/2022	3/7/2022



PREVIOUS BALANCE	\$47.39
PAYMENTS	(\$47.39)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
<b>CURRENT READING</b>	<b>0</b>
<b>PREVIOUS READING</b>	<b>0</b>
<b>USAGE</b>	<b>0</b>
Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

**PAID BY DRAFT**  
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[www.hcwg.com/bills](http://www.hcwg.com/bills)

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08296-00	\$47.39
<b>Due Date</b>	<b>After Due Date Pay</b>
3/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW DRAW

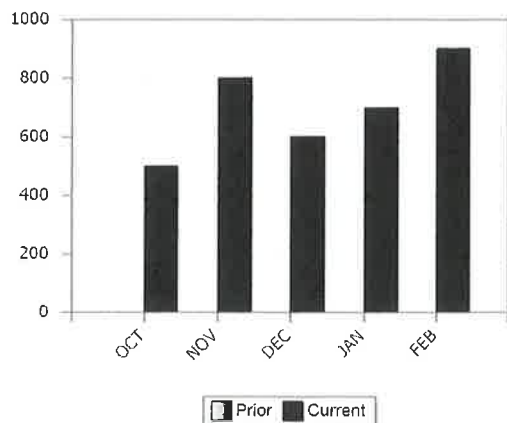
HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 468  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

060829600000000004739000000052131  
 HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



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Name		Service Address		Account Number		
HARDIN COUNTY WATER DISTRICT 1		350 NEW MAINT		06-08298-00		
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	1/11/2022	2/11/2022	31	2/21/2022	3/8/2022	3/7/2022



CURRENT READING 223,800  
 PREVIOUS READING 222,900  
 USAGE 900

PREVIOUS BALANCE	\$29.27
PAYMENTS	(\$29.27)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
<b>CURRENT BILL</b>	<b>\$30.33</b>
<b>AMOUNT DUE</b>	<b>\$30.33</b>
PAID BY DRAFT	

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
06-08298-00	\$30.33
Due Date	After Due Date Pay
3/7/2022	PAID BY DRAFT
Service Address	350 NEW MAINT

060829800000000000030330000000033362

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



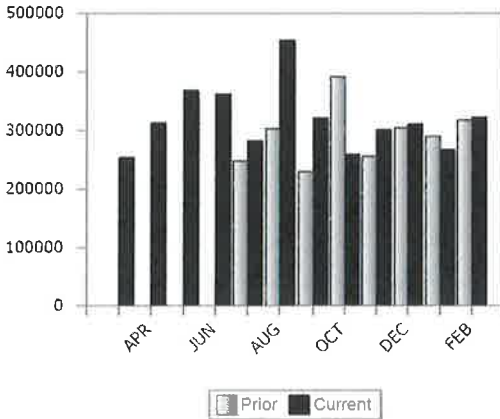
HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 468  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



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Name		Service Address		Account Number		
HARDIN COUNTY WATER DISTRICT 1		350 NEW BELTP		06-08299-00		
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	1/11/2022	2/11/2022	31	2/21/2022	3/8/2022	3/7/2022



CURRENT READING	PREVIOUS READING	USAGE
6,930,000	6,607,500	322,500

PREVIOUS BALANCE	\$1,091.59
PAYMENTS	(\$1,091.59)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	47.39
Water	1,254.30
<b>CURRENT BILL</b>	<b>\$1,301.69</b>
<b>AMOUNT DUE</b>	<b>\$1,301.69</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Starting March 1st Hardin County Water District 1 has a new customer portal!  
 You can also now pay your bill by phone or text by calling 1-877-471-8011!  
 Register here:  
[www.hcwg.com/bills](http://www.hcwg.com/bills)

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08299-00	\$1,301.69
<b>Due Date</b>	<b>After Due Date Pay</b>
3/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW BELTP

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1                    2  
 ATTN: ACCOUNTS PAYABLE                            463  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



060829900000001301690000001431869

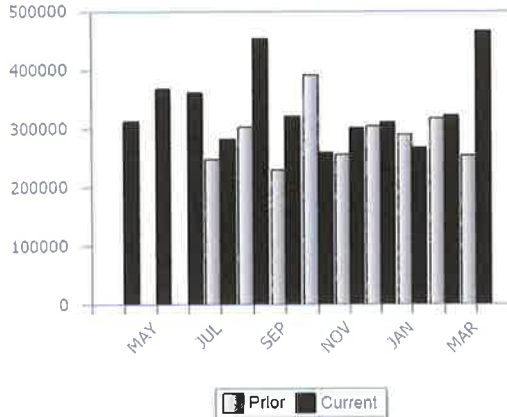
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name HARDIN COUNTY WATER DISTRICT 1			Service Address 350 NEW BELTP		Account Number 06-08299-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	2/11/2022	3/11/2022	28	3/18/2022	4/8/2022	4/7/2022

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VN0073574

PN 39480

CURRENT READING	PREVIOUS READING	USAGE
7,396,500	6,930,000	466,500

PREVIOUS BALANCE	\$1,301.69
PAYMENTS	(\$1,301.69)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	47.39
Water	1,804.38
<b>CURRENT BILL</b>	<b>\$1,851.77</b>
<b>AMOUNT DUE</b>	<b>\$1,851.77</b>

PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

**APPROVED**  
APR 04 2022  
By: *[Signature]*

4.02.71500

032322

\$ 2034.24

Starting March 1st Hardin County Water District 1 has a new customer portal!  
You can also now pay your bill by phone or text by calling 1-877-471-8011!  
Register here: [www.hcwd.com/bills](http://www.hcwd.com/bills)  
Spring Flushing in the County Water System beginning March 21st

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
1400 Rogersville Rd.  
Radcliff, KY 40160  
Return Service Requested

Account Number	AMOUNT DUE
06-08299-00	\$1,851.77 ✓
Due Date	After Due Date Pay
4/7/2022	PAID BY DRAFT
Service Address	350 NEW BELTP

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1      2  
ATTN: ACCOUNTS PAYABLE                      463  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343



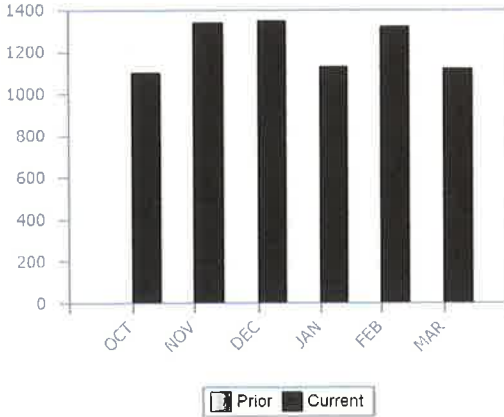
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HARDIN COUNTY WATER DISTRICT NO. 1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

<b>Name</b>			<b>Service Address</b>		<b>Account Number</b>	
HARDIN COUNTY WATER DISTRICT 1			350 NEW OFFIC		06-08293-00	
<b>Status</b>	<b>Service Dates</b>			<b>Bill Date</b>	<b>Penalty Date</b>	<b>Due Date</b>
	<b>From</b>	<b>To</b>	<b># Days</b>			
Active	2/11/2022	3/11/2022	28	3/18/2022	4/8/2022	4/7/2022



<b>CURRENT READING</b>	<b>PREVIOUS READING</b>	<b>USAGE</b>
47,260	46,140	1,120

PREVIOUS BALANCE	\$74.03
PAYMENTS	(\$74.03)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	5.95
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$72.97</b>
<b>AMOUNT DUE</b>	<b>\$72.97</b>

PAID BY DRAFT

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 Register here: [www.hcwd.com/bills](http://www.hcwd.com/bills)  
 Spring Flushing in the County Water System beginning March 21st

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08293-00	\$72.97 ✓
<b>Due Date</b>	<b>After Due Date Pay</b>
4/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW OFFIC

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1      2  
 ATTN: ACCOUNTS PAYABLE                      463  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



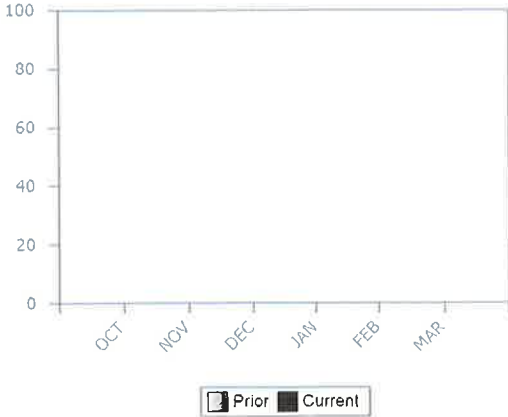
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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

<b>Name</b>			<b>Service Address</b>		<b>Account Number</b>	
HARDIN COUNTY WATER DISTRICT 1			350 NEW DRAW		06-08296-00	
<b>Status</b>	<b>Service Dates</b>			<b>Bill Date</b>	<b>Penalty Date</b>	<b>Due Date</b>
	<b>From</b>	<b>To</b>	<b># Days</b>			
Active	2/11/2022	3/11/2022	28	3/18/2022	4/8/2022	4/7/2022



<b>CURRENT READING</b>	<b>PREVIOUS READING</b>	<b>USAGE</b>
0	0	0

PREVIOUS BALANCE	\$47.39
PAYMENTS	(\$47.39)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

PAID BY DRAFT

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 Spring Flushing in the County Water System beginning March 21st

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08296-00	\$47.39 ✓
<b>Due Date</b>	<b>After Due Date Pay</b>
4/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW DRAW

06082960000000004739000000052131

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



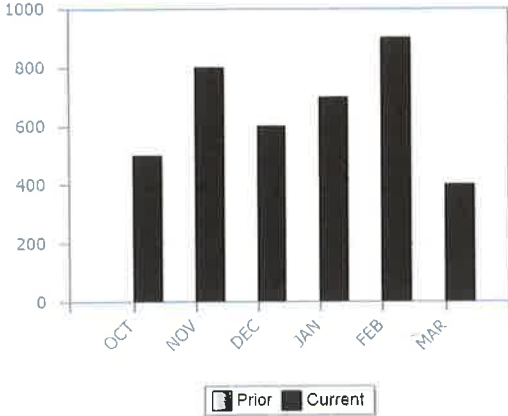
HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 463  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address		Account Number		
HARDIN COUNTY WATER DISTRICT 1		350 NEW MAINT		06-08298-00		
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	2/11/2022	3/11/2022	28	3/18/2022	4/8/2022	4/7/2022

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CURRENT READING 224,200  
 PREVIOUS READING 223,800  
 USAGE 400

PREVIOUS BALANCE \$30.33  
 PAYMENTS (\$30.33)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
 PAST DUE AMOUNT \$0.00

Customer Charge 5.92  
 Water 2.12  
 Sewer 19.63  
 CURRENT BILL \$27.67  
 AMOUNT DUE \$27.67

PAID BY DRAFT

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Starting March 1st Hardin County Water District 1 has a new customer portal!  
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 Register here: [www.hcwd.com/bills](http://www.hcwd.com/bills)  
 Spring Flushing in the County Water System beginning March 21st

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
06-08298-00	\$27.67 ✓
Due Date	After Due Date Pay
4/7/2022	PAID BY DRAFT
Service Address	350 NEW MAINT

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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



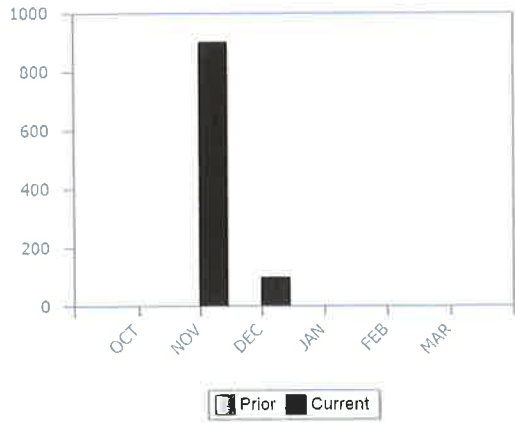
HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 463  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

<b>Name</b>		<b>Service Address</b>		<b>Account Number</b>		
HARDIN COUNTY WATER DISTRICT 1		350 NEW SM BL		06-08295-00		
<b>Status</b>	<b>Service Dates</b>			<b>Bill Date</b>	<b>Penalty Date</b>	<b>Due Date</b>
	<b>From</b>	<b>To</b>	<b># Days</b>			
Active	2/11/2022	3/11/2022	28	3/18/2022	4/8/2022	4/7/2022

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<b>CURRENT READING</b>	<b>PREVIOUS READING</b>	<b>USAGE</b>
216,400	216,400	0

PREVIOUS BALANCE	\$25.55
PAYMENTS	(\$25.55)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	5.92
Water	0.00
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$25.55</b>
<b>AMOUNT DUE</b>	<b>\$25.55</b>

PAID BY DRAFT

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 Register here: [www.hcwd.com/bills](http://www.hcwd.com/bills)  
 Spring Flushing in the County Water System beginning March 21st

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08295-00	\$25.55 ✓
<b>Due Date</b>	<b>After Due Date Pay</b>
4/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW SM BL

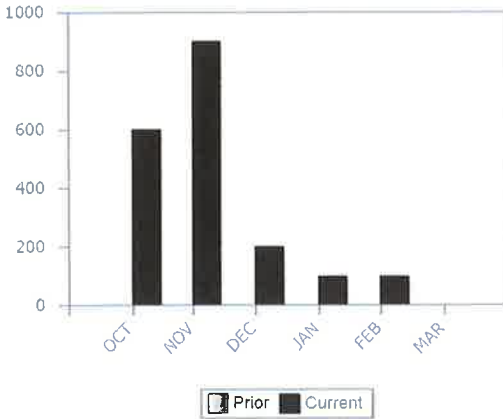
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 HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

<b>Name</b>		<b>Service Address</b>		<b>Account Number</b>		
HARDIN COUNTY WATER DISTRICT 1		350 NEW UV BL		06-08294-00		
<b>Status</b>	<b>Service Dates</b>			<b>Bill Date</b>	<b>Penalty Date</b>	<b>Due Date</b>
	<b>From</b>	<b>To</b>	<b># Days</b>			
Active	2/11/2022	3/11/2022	28	3/18/2022	4/8/2022	4/7/2022



CURRENT READING 47,600  
 PREVIOUS READING 47,600  
 USAGE 0

PREVIOUS BALANCE \$9.42  
 PAYMENTS (\$9.42)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
 PAST DUE AMOUNT \$0.00

Customer Charge 8.89  
 Water 0.00  
**CURRENT BILL \$8.89**  
 AMOUNT DUE \$8.89

PAID BY DRAFT

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 Register here: [www.hcwd.com/bills](http://www.hcwd.com/bills)  
 Spring Flushing in the County Water System beginning March 21st

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08294-00	\$8.89 ✓
<b>Due Date</b>	<b>After Due Date Pay</b>
4/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW UV BL

0608294000000000000889000000009786

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



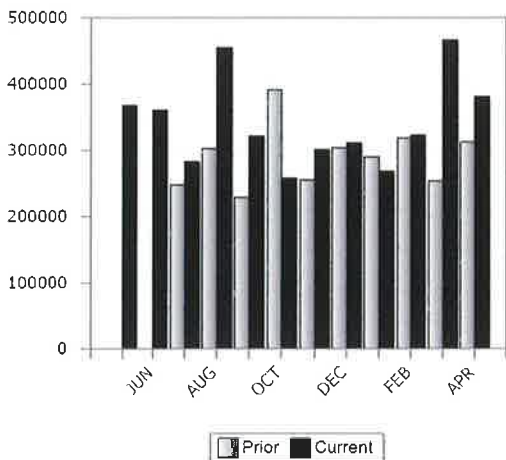
HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 463  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			350 NEW BELTP		06-08299-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	3/11/2022	4/8/2022	28	4/20/2022	5/10/2022	5/9/2022

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CURRENT READING 7,777,000  
 PREVIOUS READING 7,396,500  
 USAGE 380,500

PREVIOUS BALANCE \$1,851.77  
 PAYMENTS (\$1,851.77)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
 PAST DUE AMOUNT \$0.00

Customer Charge 47.39  
 Water 1,475.86  
**CURRENT BILL \$1,523.25**  
 AMOUNT DUE \$1,523.25

PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

Water usage BWNTP  
 4.02.71500 . \$1,707.00

4/27/22

Go to [www.tapwaterinfo.com/hardinfo1.pdf](http://www.tapwaterinfo.com/hardinfo1.pdf) for important information regarding your Annual Drinking Water Quality Report. Call 270-351-3222 to request a copy.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
06-08299-00	\$1,523.25
Due Date	After Due Date Pay
5/9/2022	PAID BY DRAFT
Service Address	350 NEW BELTP

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 461  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

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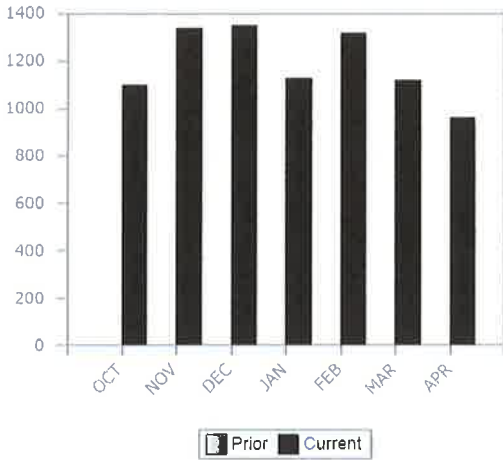
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.



Name		Service Address		Account Number		
HARDIN COUNTY WATER DISTRICT 1		350 NEW OFFIC		06-08293-00		
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	3/11/2022	4/8/2022	28	4/20/2022	5/10/2022	5/9/2022



CURRENT READING 48,220  
 PREVIOUS READING 47,260  
 USAGE 960

PREVIOUS BALANCE \$72.97  
 PAYMENTS (\$72.97)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
 PAST DUE AMOUNT \$0.00

Customer Charge 47.39  
 Water 5.10  
 Sewer 19.63  
 CURRENT BILL \$72.12  
 AMOUNT DUE \$72.12

PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

Go to [www.tapwaterinfo.com/hardincol.pdf](http://www.tapwaterinfo.com/hardincol.pdf) for important information regarding your Annual Drinking Water Quality Report. Call 270-351-3222 to request a copy.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
06-08293-00	\$72.12
Due Date	After Due Date Pay
5/9/2022	PAID BY DRAFT
Service Address	350 NEW OFFIC

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 469  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



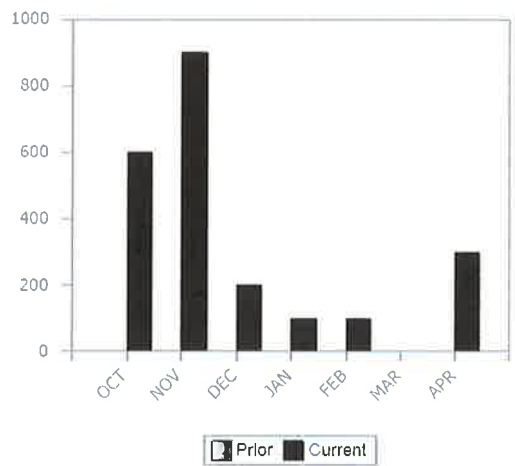
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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

<b>Name</b>		<b>Service Address</b>		<b>Account Number</b>		
HARDIN COUNTY WATER DISTRICT 1		350 NEW UV BL		06-08294-00		
<b>Status</b>	<b>Service Dates</b>			<b>Bill Date</b>	<b>Penalty Date</b>	<b>Due Date</b>
	<b>From</b>	<b>To</b>	<b># Days</b>			
Active	3/11/2022	4/8/2022	28	4/20/2022	5/10/2022	5/9/2022



CURRENT READING 47,900  
 PREVIOUS READING 47,600

PREVIOUS BALANCE	\$8.89
PAYMENTS	(\$8.89)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
<b>USAGE</b>	<b>300</b>
Customer Charge	8.89
Water	1.59
<b>CURRENT BILL</b>	<b>\$10.48</b>
<b>AMOUNT DUE</b>	<b>\$10.48</b>
PAID BY DRAFT	

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08294-00	\$10.48
<b>Due Date</b>	<b>After Due Date Pay</b>
5/9/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW UV BL

0608294000000000010480000000011536

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

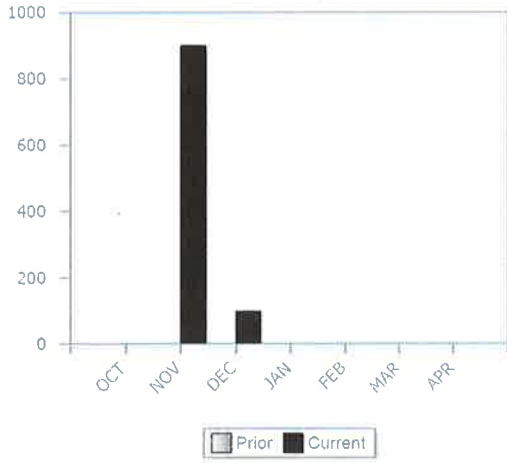


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 469  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			350 NEW SM BL		06-08295-00	
Status	Service Dates		# Days	Bill Date	Penalty Date	Due Date
	From	To				
Active	3/11/2022	4/8/2022	28	4/20/2022	5/10/2022	5/9/2022



CURRENT READING	216,400	PREVIOUS READING	216,400	USAGE	0
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PREVIOUS BALANCE	\$25.55
PAYMENTS	(\$25.55)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
<b>CURRENT BILL</b>	<b>\$25.55</b>
<b>AMOUNT DUE</b>	<b>\$25.55</b>
PAID BY DRAFT	

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

Go to [www.tapwaterinfo.com/hardinfo1.pdf](http://www.tapwaterinfo.com/hardinfo1.pdf) for important information regarding your Annual Drinking Water Quality Report. Call 270-351-3222 to request a copy.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08295-00	\$25.55
<b>Due Date</b>	<b>After Due Date Pay</b>
5/9/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW SM BL

06082950000000002555000000028101  
 HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

HARDIN COUNTY WATER DISTRICT 1      2  
 ATTN: ACCOUNTS PAYABLE                      469  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address		Account Number		
HARDIN COUNTY WATER DISTRICT 1		350 NEW DRAW		06-08296-00		
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	3/11/2022	4/8/2022	28	4/20/2022	5/10/2022	5/9/2022

Attachment 1-9d-3 Page 23 of 72



CURRENT READING 0  
 PREVIOUS READING 0  
 USAGE 0

PREVIOUS BALANCE	\$47.39
PAYMENTS	(\$47.39)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

Go to [www.tapwaterinfo.com/hardincol.pdf](http://www.tapwaterinfo.com/hardincol.pdf) for important information regarding your Annual Drinking Water Quality Report. Call 270-351-3222 to request a copy.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
06-08296-00	\$47.39
Due Date	After Due Date Pay
5/9/2022	PAID BY DRAFT
Service Address	350 NEW DRAW

060829600000000004739000000052131

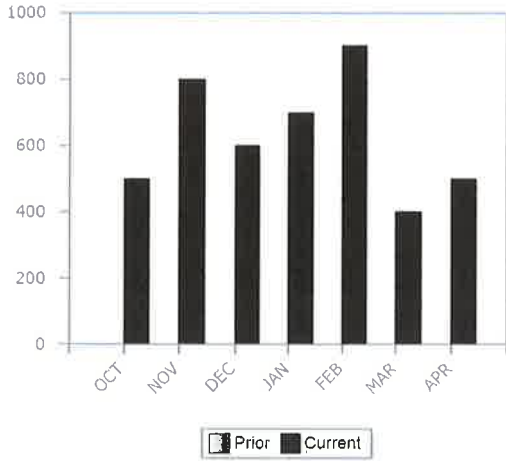
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 469  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks. Please return this portion with your payment. When paying in person, please bring both portions of this bill.

Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			350 NEW MAINT		06-08298-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	3/11/2022	4/8/2022	28	4/20/2022	5/10/2022	5/9/2022



CURRENT READING: 224,700  
 PREVIOUS READING: 224,200  
 USAGE: 500

PREVIOUS BALANCE \$27.67  
 PAYMENTS (\$27.67)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 5.92  
 Water 2.66  
 Sewer 19.63  
**CURRENT BILL \$28.21**  
**AMOUNT DUE \$28.21**

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

Go to [www.tapwaterinfo.com/hardinco1.pdf](http://www.tapwaterinfo.com/hardinco1.pdf) for important information regarding your Annual Drinking Water Quality Report. Call 270-351-3222 to request a copy.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
06-08298-00	\$28.21
Due Date	After Due Date Pay
5/9/2022	PAID BY DRAFT
Service Address	350 NEW MAINT

0608298000000000028210000000031033

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

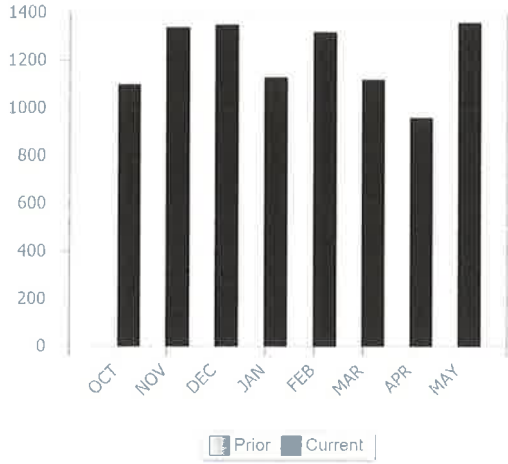


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 469  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW OFFIC			06-08293-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	4/8/2022	5/10/2022	32	5/20/2022	6/8/2022	6/7/2022



VN0074623  
Ph 39941

CURRENT READING	PREVIOUS READING	USAGE
49,580	48,220	1,360

PREVIOUS BALANCE	\$72.12
PAYMENTS	(\$72.12)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	7.22
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$74.24</b>
<b>AMOUNT DUE</b>	<b>\$74.24</b>

4.02.71500  
052522

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

Office & Drive Thru Hours:  
8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
Make checks payable to HCWD1  
Automated Payment System 1-877-471-8011

\$ 1649.06

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
1400 Rogersville Rd.  
Radcliff, KY 40160  
Return Service Requested



Account Number	AMOUNT DUE
06-08293-00	\$74.24
Due Date	After Due Date Pay
6/7/2022	PAID BY DRAFT
Service Address	350 NEW OFFIC

\*\*\*\*\*AUTO\*\*5-DIGIT 40160

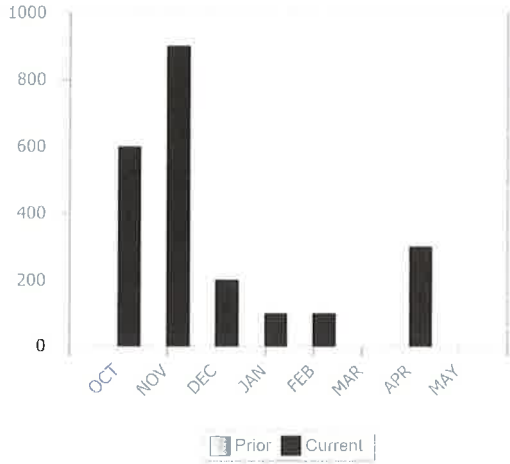
HARDIN COUNTY WATER DISTRICT 1 2  
ATTN: ACCOUNTS PAYABLE 455  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

0608293000000000074240000000074243

HARDIN COUNTY WATER DISTRICT NO. 1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

There will be a charge on all returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW UV BL			06-08294-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	4/8/2022	5/10/2022	32	5/20/2022	6/8/2022	6/7/2022



CURRENT READING 47,900  
 PREVIOUS READING 47,900  
 USAGE 0

PREVIOUS BALANCE \$10.48  
 PAYMENTS (\$10.48)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 8.89  
 Water 0.00  
**CURRENT BILL \$8.89**  
**AMOUNT DUE \$8.89**

PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08294-00	<b>\$8.89</b>
Due Date	After Due Date Pay
6/7/2022	PAID BY DRAFT
Service Address	350 NEW UV BL

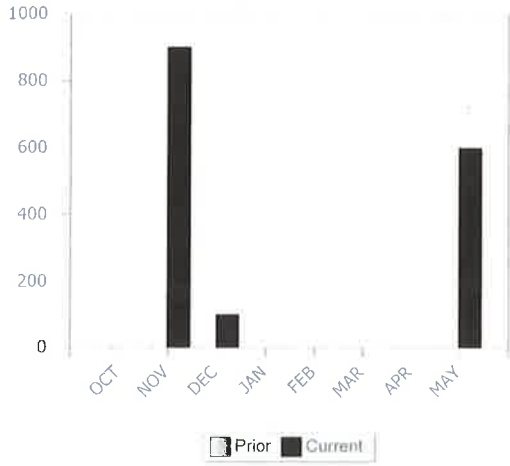
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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 455  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW SM BL			06-08295-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	4/8/2022	5/10/2022	32	5/20/2022	6/8/2022	6/7/2022



CURRENT READING 217,000  
 PREVIOUS READING 216,400  
 USAGE 600

PREVIOUS BALANCE \$25.55  
 PAYMENTS (\$25.55)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 5.92  
 Water 3.19  
 Sewer 19.63  
**CURRENT BILL \$28.74**  
**AMOUNT DUE \$28.74**

PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08295-00	<b>\$28.74</b>
Due Date	After Due Date Pay
6/7/2022	PAID BY DRAFT
Service Address	350 NEW SM BL

06082950000000002874000000031613

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



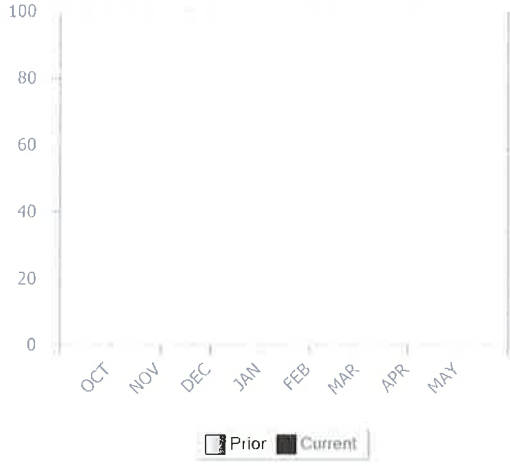
HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 455  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.



Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW DRAW			06-08296-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	4/8/2022	5/10/2022	32	5/20/2022	6/8/2022	6/7/2022



CURRENT READING: 0  
 PREVIOUS READING: 0  
 USAGE: 0

PREVIOUS BALANCE	\$47.39
PAYMENTS	(\$47.39)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08296-00	\$47.39
Due Date	After Due Date Pay
6/7/2022	PAID BY DRAFT
Service Address	350 NEW DRAW

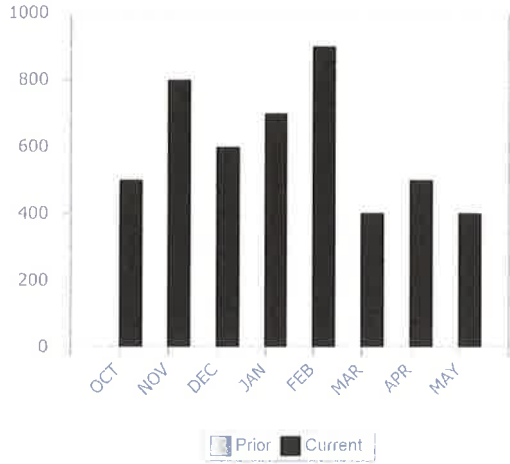
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 HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 455  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name				Service Address		Account Number
HARDIN COUNTY WATER DISTRICT 1				350 NEW MAINT		06-08298-00
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	4/8/2022	5/10/2022	32	5/20/2022	6/8/2022	6/7/2022



CURRENT READING 225,100  
 PREVIOUS READING 224,700  
 USAGE 400

PREVIOUS BALANCE	\$28.21
PAYMENTS	(\$28.21)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	5.92
Water	2.12
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$27.67</b>
<b>AMOUNT DUE</b>	<b>\$27.67</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08298-00	\$27.67
Due Date	After Due Date Pay
6/7/2022	PAID BY DRAFT
Service Address	350 NEW MAINT

060829800000000002767000000030433

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

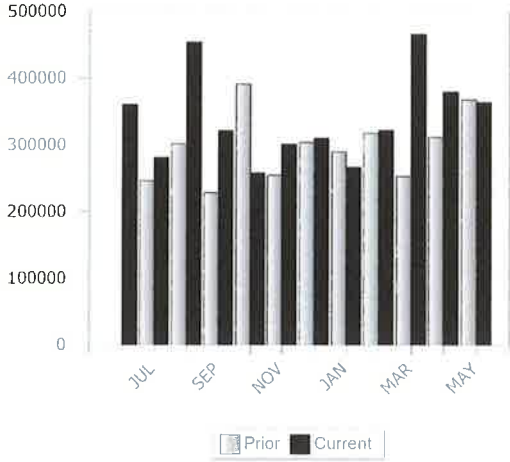


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 455  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW BELTP			06-08299-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	4/8/2022	5/10/2022	32	5/20/2022	6/8/2022	6/7/2022



CURRENT READING	PREVIOUS READING	USAGE
8,141,500	7,777,000	364,500

PREVIOUS BALANCE	\$1,523.25
PAYMENTS	(\$1,523.25)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	47.39
Water	1,414.74
<b>CURRENT BILL</b>	<b>\$1,462.13</b>
<b>AMOUNT DUE</b>	<b>\$1,462.13</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08299-00	\$1,462.13
<b>Due Date</b>	<b>After Due Date Pay</b>
6/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW BELTP

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 468  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

0608299000000001462130000001608348

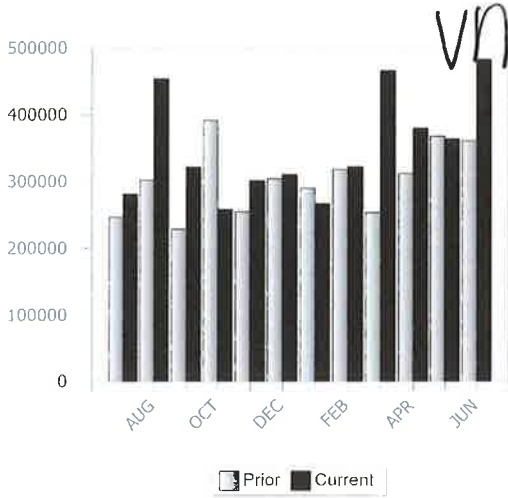
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.



Name				Service Address		Account Number
HARDIN COUNTY WATER DISTRICT 1				350 NEW BELTP		06-08299-00
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	5/10/2022	6/8/2022	29	6/20/2022	7/8/2022	7/7/2022



CURRENT READING: 8,625,000  
 PREVIOUS READING: 8,141,500  
 USAGE: 483,500

PREVIOUS BALANCE	\$1,462.13
PAYMENTS	(\$1,462.13)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	1,869.32
<b>CURRENT BILL</b>	<b>\$1,916.71</b>
<b>AMOUNT DUE</b>	<b>\$1,916.71</b>

PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

Handwritten: 4.02.71500  
 Signature: [Handwritten Signature]  
 \$2099.70

"Nothing is weaker than water, yet for overcoming what is hard and strong, nothing surpasses it." -Laozi

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08299-00	\$1,916.71
Due Date	After Due Date Pay
7/7/2022	PAID BY DRAFT
Service Address	350 NEW BELTP

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 463  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



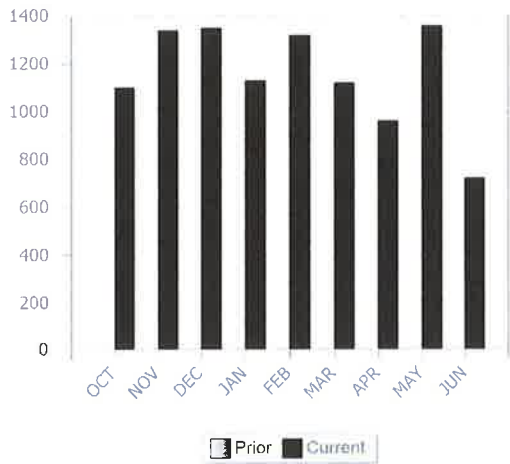
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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			350 NEW OFFIC		06-08293-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	5/10/2022	6/8/2022	29	6/20/2022	7/8/2022	7/7/2022



CURRENT READING 50,300  
 PREVIOUS READING 49,580  
 USAGE 720

PREVIOUS BALANCE	\$74.24
PAYMENTS	(\$74.24)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	3.82
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$70.84</b>
<b>AMOUNT DUE</b>	<b>\$70.84</b>

PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"Nothing is weaker than water, yet for overcoming what is hard and strong, nothing surpasses it." -Laozi

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	06-08293-00	AMOUNT DUE	\$70.84
Due Date	7/7/2022	After Due Date Pay	PAID BY DRAFT
Service Address	350 NEW OFFIC		

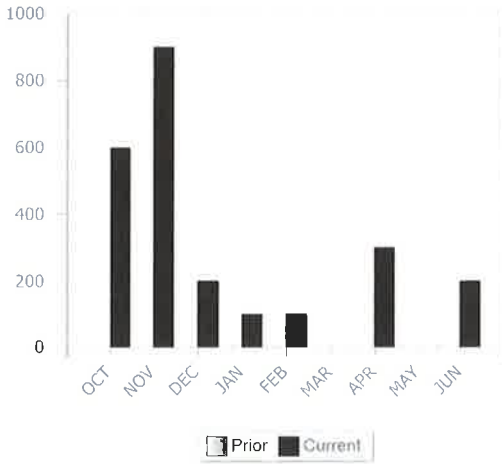
\*\*\*\*\*AUTO\*\*5-DIGIT 40160

HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 464  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

06082930000000000070840000000070849  
 HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW UV BL			06-08294-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	5/10/2022	6/8/2022	29	6/20/2022	7/8/2022	7/7/2022



CURRENT READING	PREVIOUS READING	USAGE
48,100	47,900	200

PREVIOUS BALANCE	\$8.89
PAYMENTS	(\$8.89)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	8.89
Water	1.06
<b>CURRENT BILL</b>	<b>\$9.95</b>
<b>AMOUNT DUE</b>	<b>\$9.95</b>

PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"Nothing is weaker than water, yet for overcoming what is hard and strong, nothing surpasses it." -Laozi

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08294-00	\$9.95
<b>Due Date</b>	<b>After Due Date Pay</b>
7/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW UV BL

0608294000000000009950000000010959

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

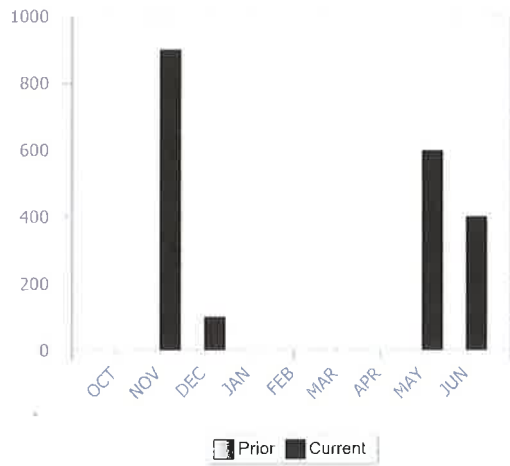


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 464  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW SM BL			06-08295-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	5/10/2022	6/8/2022	29	6/20/2022	7/8/2022	7/7/2022



CURRENT READING	PREVIOUS READING	USAGE
217,400	217,000	400

PREVIOUS BALANCE	\$28.74
PAYMENTS	(\$28.74)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
<hr/>	
Customer Charge	5.92
Water	2.12
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$27.67</b>
<b>AMOUNT DUE</b>	<b>\$27.67</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWDI  
 Automated Payment System 1-877-471-8011

"Nothing is weaker than water, yet for overcoming what is hard and strong, nothing surpasses it." -Laozi

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08295-00	\$27.67
<b>Due Date</b>	<b>After Due Date Pay</b>
7/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW SM BL

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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

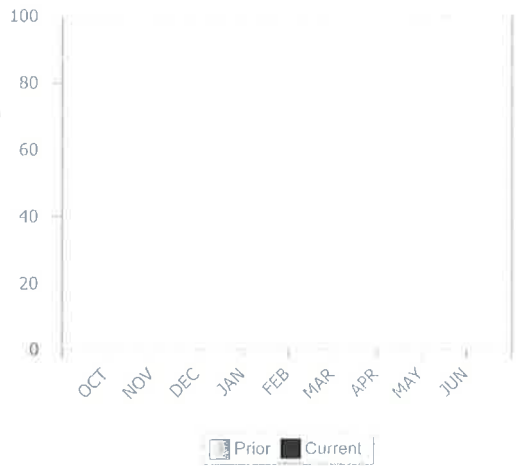


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 464  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW DRAW			06-08296-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	5/10/2022	6/8/2022	29	6/20/2022	7/8/2022	7/7/2022



CURRENT READING	PREVIOUS READING	USAGE
0	0	0

PREVIOUS BALANCE	\$47.39
PAYMENTS	(\$47.39)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08296-00	\$47.39
<b>Due Date</b>	<b>After Due Date Pay</b>
7/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW DRAW

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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



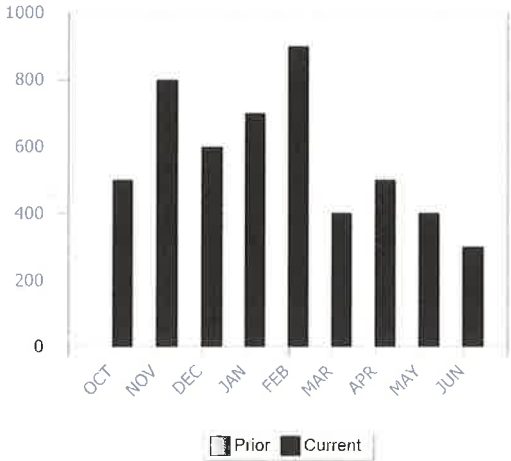
HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 464  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.



Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW MAINT			06-08298-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	5/10/2022	6/8/2022	29	6/20/2022	7/8/2022	7/7/2022



CURRENT READING 225,400  
 PREVIOUS READING 225,100  
 USAGE 300

PREVIOUS BALANCE \$27.67  
 PAYMENTS (\$27.67)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 5.92  
 Water 1.59  
 Sewer 19.63  
**CURRENT BILL \$27.14**  
**AMOUNT DUE \$27.14**

PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08298-00	\$27.14
Due Date	After Due Date Pay
7/7/2022	PAID BY DRAFT
Service Address	350 NEW MAINT

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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

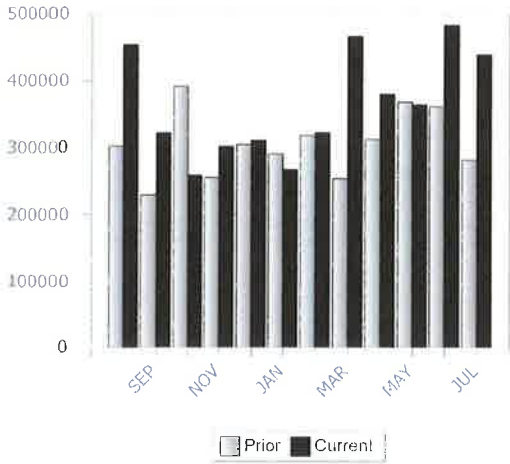


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 464  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name				Service Address	Account Number	
HARDIN COUNTY WATER DISTRICT 1				350 NEW BELTP	06-08299-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	6/8/2022	7/8/2022	30	7/19/2022	8/9/2022	8/8/2022



VN0075542  
 PN40340

CURRENT READING	PREVIOUS READING	USAGE
9,064,500	8,625,000	439,500

PREVIOUS BALANCE	\$1,916.71
PAYMENTS	(\$1,916.71)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	1,701.24
<b>CURRENT BILL</b>	<b>\$1,748.63</b>
<b>AMOUNT DUE</b>	<b>\$1,748.63</b>
PAID BY DRAFT	

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

4.02.71500

\$ 1932.59

072526

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

Effective September 1, 2022, E-Checks will no longer be accepted as payment by Hardin County Water District No. 1. Due to PSC Regulations, all credit card fees will be billed directly to the customer at check-out. Customers have multiple options to pay their bill including web, telephone, auto-draft, in-person cash/check/credit card, night-drop box, or mail. Credit card payments made by any method will be subject to the credit card processing fee.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08299-00	\$1,748.63
Due Date	After Due Date Pay
8/8/2022	PAID BY DRAFT
Service Address	350 NEW BELTP

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1                    2  
 ATTN: ACCOUNTS PAYABLE                                462  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

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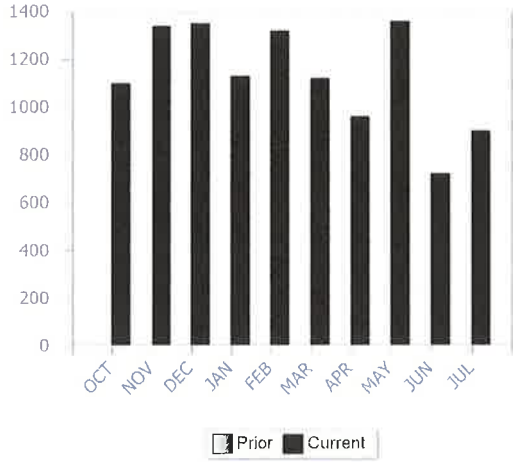
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW OFFIC			06-08293-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	6/8/2022	7/8/2022	30	7/19/2022	8/9/2022	8/8/2022



CURRENT READING 51,200  
 PREVIOUS READING 50,300  
 USAGE 900

PREVIOUS BALANCE	\$70.84
PAYMENTS	(\$70.84)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	4.78
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$71.80</b>
<b>AMOUNT DUE</b>	<b>\$71.80</b>

PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08293-00	\$71.80
Due Date	After Due Date Pay
8/8/2022	PAID BY DRAFT
Service Address	350 NEW OFFIC

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 463  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



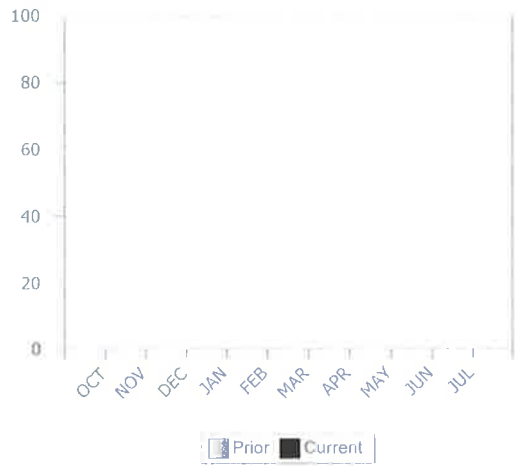
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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW DRAW			06-08296-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	6/8/2022	7/8/2022	30	7/19/2022	8/9/2022	8/8/2022



CURRENT READING	PREVIOUS READING	USAGE
0	0	0

PREVIOUS BALANCE	\$47.39
PAYMENTS	(\$47.39)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08296-00	\$47.39
Due Date	After Due Date Pay
8/8/2022	PAID BY DRAFT
Service Address	350 NEW DRAW

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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

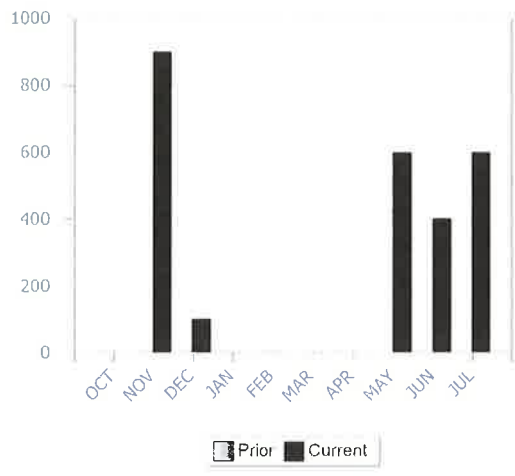


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 463  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW SM BL			06-08295-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	6/8/2022	7/8/2022	30	7/19/2022	8/9/2022	8/8/2022



CURRENT READING 218,000  
 PREVIOUS READING 217,400  
 USAGE 600

PREVIOUS BALANCE	\$27.67
PAYMENTS	(\$27.67)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	5.92
Water	3.19
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$28.74</b>
<b>AMOUNT DUE</b>	<b>\$28.74</b>

PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08295-00	\$28.74
Due Date	After Due Date Pay
8/8/2022	PAID BY DRAFT
Service Address	350 NEW SM BL

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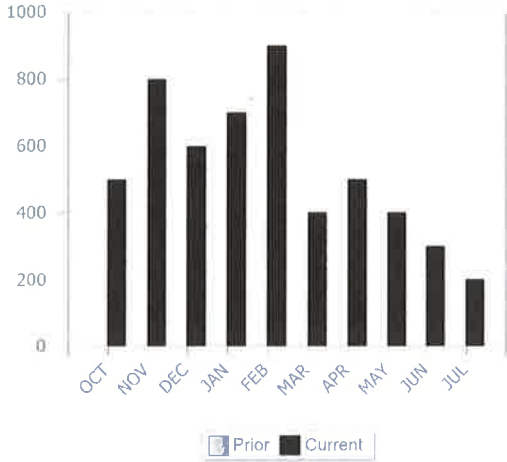
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 463  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW MAINT			06-08298-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	6/8/2022	7/8/2022	30	7/19/2022	8/9/2022	8/8/2022



CURRENT READING	PREVIOUS READING	USAGE
225,600	225,400	200

PREVIOUS BALANCE	\$27.14
PAYMENTS	(\$27.14)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
<hr/>	
Customer Charge	5.92
Water	1.06
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$26.61</b>
<b>AMOUNT DUE</b>	<b>\$26.61</b>

PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08298-00	\$26.61
<b>Due Date</b>	<b>After Due Date Pay</b>
8/8/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW MAINT

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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

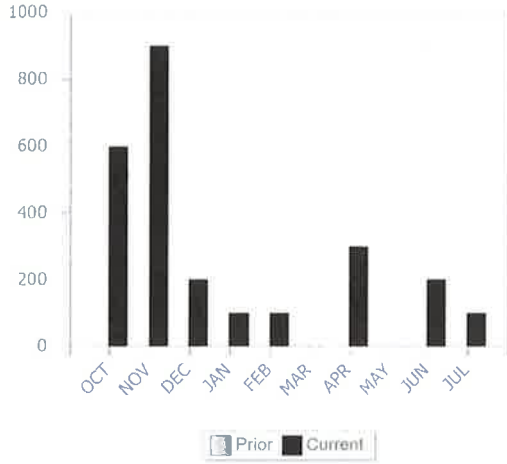


HARDIN COUNTY WATER DISTRICT 1      2  
 ATTN: ACCOUNTS PAYABLE              463  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW UV BL			06-08294-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	6/8/2022	7/8/2022	30	7/19/2022	8/9/2022	8/8/2022



CURRENT READING 48,200  
 PREVIOUS READING 48,100  
 USAGE 100

PREVIOUS BALANCE \$9.95  
 PAYMENTS (\$9.95)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 8.89  
 Water 0.53  
**CURRENT BILL \$9.42**  
**AMOUNT DUE \$9.42**

PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08294-00	\$9.42
Due Date	After Due Date Pay
8/8/2022	PAID BY DRAFT
Service Address	350 NEW UV BL

060829400000000000009420000000010365

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 463  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

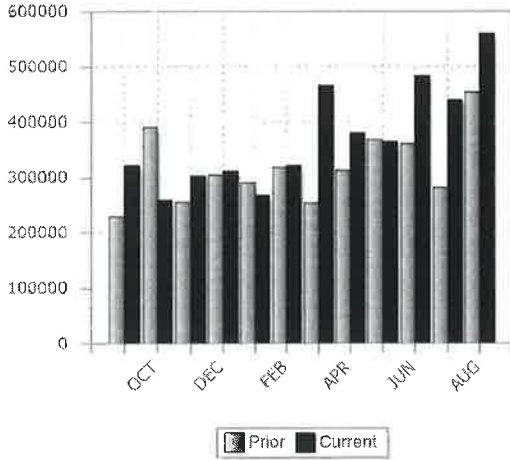


There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW BELTP			06-08299-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	7/8/2022	8/5/2022	28	8/19/2022	9/8/2022	9/7/2022

VN0076132

PN0040594



CURRENT READING	PREVIOUS READING	USAGE
9,624,000	9,064,500	559,500

PREVIOUS BALANCE	\$1,748.63
PAYMENTS	\$1,748.63
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	47.39
Water	2,159.64
<b>CURRENT BILL</b>	<b>\$2,207.03</b>
<b>AMOUNT DUE</b>	<b>\$2,207.03</b>

PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

4.0271500

*018242*  
*SA*

\$ 2393.65

Effective September 1, 2022, E-Checks will no longer be accepted as payment by Hardin County Water District No. 1. Due to PSC Regulations, all credit card fees will be billed directly to the customer at check-out. Customers have multiple options to pay their bill including web, telephone, auto-draft, in-person cash/check/credit card, night-drop box, or mail. Credit card payments made by any method will be subject to the credit card processing fee.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
06-08299-00	\$2,207.03
Due Date	After Due Date Pay
9/7/2022	PAID BY DRAFT
Service Address	350 NEW BELTP

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HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

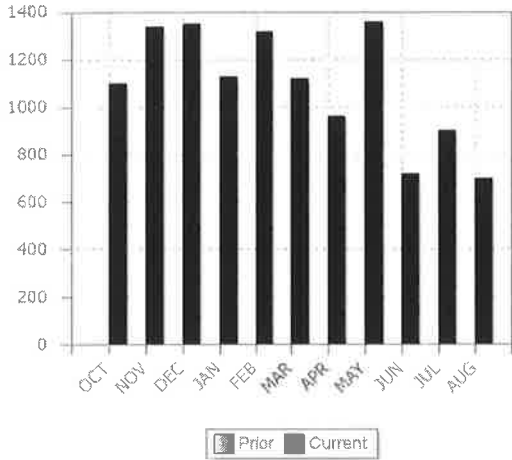
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.



Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW OFFIC			06-08293-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	7/8/2022	8/5/2022	28	8/19/2022	9/8/2022	9/7/2022



CURRENT READING 51,900  
 PREVIOUS READING 51,200  
 USAGE 700

PREVIOUS BALANCE	\$71.80
PAYMENTS	\$71.80-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	3.72
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$70.74</b>
<b>AMOUNT DUE</b>	<b>\$70.74</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

Effective September 1, 2022, E-Checks will no longer be accepted as payment by Hardin County Water District No. 1. Due to PSC Regulations, all credit card fees will be billed directly to the customer at check-out. Customers have multiple options to pay their bill including web, telephone, auto-draft, in-person cash/check/credit card, night-drop box, or mail. Credit card payments made by any method will be subject to the credit card processing fee.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
06-08293-00	\$70.74
Due Date	After Due Date Pay
9/7/2022	PAID BY DRAFT
Service Address	350 NEW OFFIC

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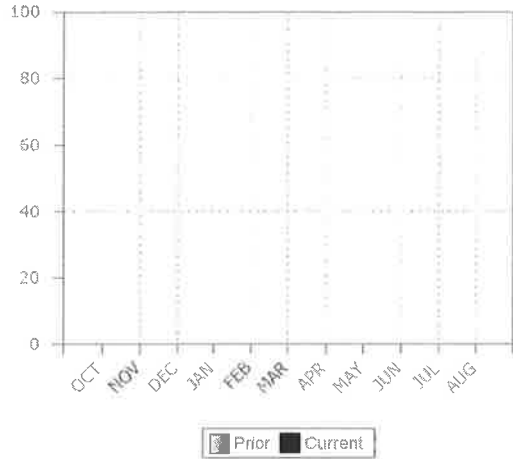
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

<b>Name</b>				<b>Service Address</b>		<b>Account Number</b>
HARDIN COUNTY WATER DISTRICT 1				350 NEW DRAW		06-08296-00
<b>Status</b>	<b>Service Dates</b>			<b>Bill Date</b>	<b>Penalty Date</b>	<b>Due Date</b>
	<b>From</b>	<b>To</b>	<b># Days</b>			
Active	7/8/2022	8/5/2022	28	8/19/2022	9/8/2022	9/7/2022



<b>CURRENT READING</b>	<b>PREVIOUS READING</b>	<b>USAGE</b>
0	0	0

PREVIOUS BALANCE	\$47.39
PAYMENTS	\$47.39-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08296-00	\$47.39
<b>Due Date</b>	<b>After Due Date Pay</b>
9/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW DRAW

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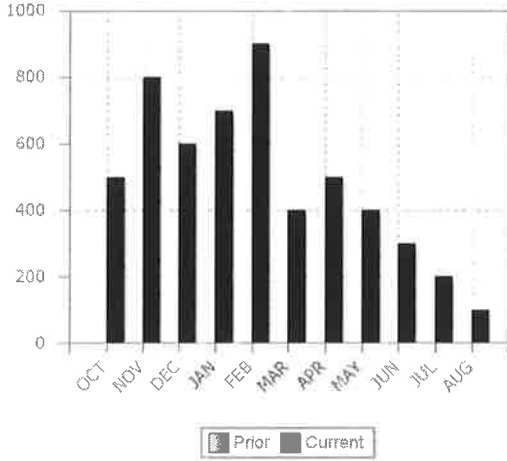
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



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Name				Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1				350 NEW MAINT		06-08298-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date	
	From	To	# Days				
Active	7/8/2022	8/5/2022	28	8/19/2022	9/8/2022	9/7/2022	



CURRENT READING	PREVIOUS READING	USAGE
225,700	225,600	100

PREVIOUS BALANCE	\$26.61
PAYMENTS	\$26.61-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	5.92
Water	0.53
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$26.08</b>
<b>AMOUNT DUE</b>	<b>\$26.08</b>

PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08298-00	\$26.08
<b>Due Date</b>	<b>After Due Date Pay</b>
9/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW MAINT

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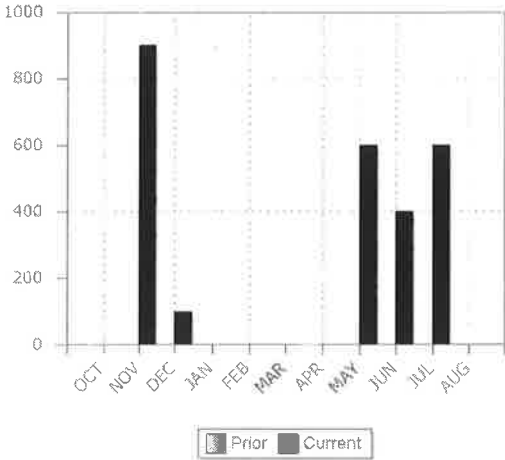
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



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<b>Name</b>				<b>Service Address</b>	<b>Account Number</b>	
HARDIN COUNTY WATER DISTRICT 1				350 NEW SM BL	06-08295-00	
<b>Status</b>	<b>Service Dates</b>			<b>Bill Date</b>	<b>Penalty Date</b>	<b>Due Date</b>
	<b>From</b>	<b>To</b>	<b># Days</b>			
Active	7/8/2022	8/5/2022	28	8/19/2022	9/8/2022	9/7/2022



<b>CURRENT READING</b>	<b>PREVIOUS READING</b>	<b>USAGE</b>
218,000	218,000	0

PREVIOUS BALANCE	\$28.74
PAYMENTS	\$28.74-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	5.92
Water	0.00
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$25.55</b>
<b>AMOUNT DUE</b>	<b>\$25.55</b>

PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08295-00	\$25.55
<b>Due Date</b>	<b>After Due Date Pay</b>
9/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW SM BL

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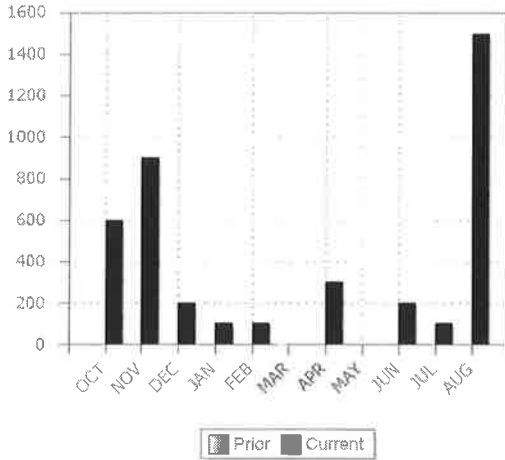
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW UV BL			06-08294-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	7/8/2022	8/5/2022	28	8/19/2022	9/8/2022	9/7/2022



CURRENT READING 49,700  
 PREVIOUS READING 48,200  
 USAGE 1,500

PREVIOUS BALANCE \$9.42  
 PAYMENTS \$9.42-  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 8.89  
 Water 7.97  
**CURRENT BILL \$16.86**  
**AMOUNT DUE \$16.86**

PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
06-08294-00	\$16.86
Due Date	After Due Date Pay
9/7/2022	PAID BY DRAFT
Service Address	350 NEW UV BL

06082940000000000001686000000001655

HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160

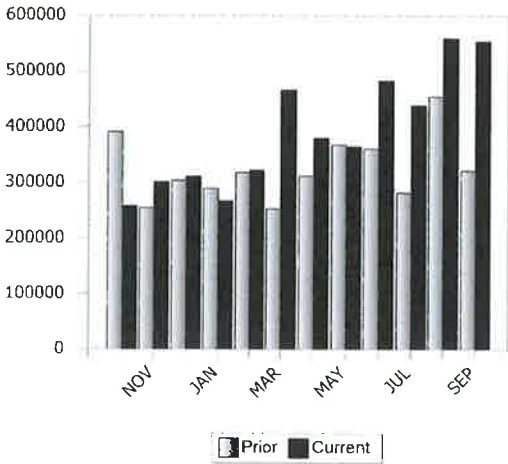


There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW BELTP			06-08299-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/5/2022	9/7/2022	33	9/20/2022	10/8/2022	10/7/2022

VH0076690  
 SELF BILLING  
 PH40852



CURRENT READING	PREVIOUS READING	USAGE
10,178,000	9,624,000	554,000

PREVIOUS BALANCE	\$2,207.03
PAYMENTS	(\$2,207.03)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	47.39
Water	2,138.63
<b>CURRENT BILL</b>	<b>\$2,186.02</b>
<b>AMOUNT DUE</b>	<b>\$2,186.02</b>

PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

\$ 2383.79

4.02.71500

9292 [Signature]

"A man of wisdom delights in water." -Confucius

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08299-00	\$2,186.02
<b>Due Date</b>	<b>After Due Date Pay</b>
10/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW BELTP

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 423  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

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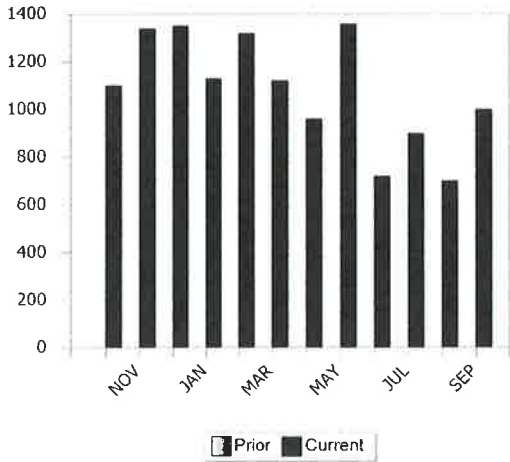
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.



Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW OFFIC			06-08293-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/5/2022	9/7/2022	33	9/20/2022	10/8/2022	10/7/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
52,900	51,900	1,000

PREVIOUS BALANCE	\$70.74
PAYMENTS	(\$70.74)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	47.39
Water	5.31
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$72.33</b>
<b>AMOUNT DUE</b>	<b>\$72.33</b>

PAID BY DRAFT

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 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08293-00	\$72.33
Due Date	After Due Date Pay
10/7/2022	PAID BY DRAFT
Service Address	350 NEW OFFIC

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1      2  
 ATTN: ACCOUNTS PAYABLE              424  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



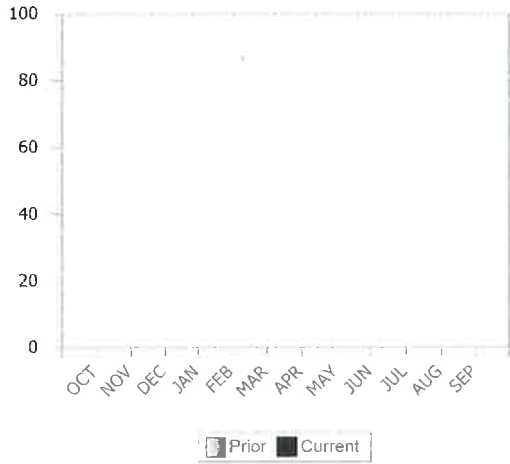
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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



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 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW DRAW			06-08296-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/5/2022	9/7/2022	33	9/20/2022	10/8/2022	10/7/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
0	0	0

PREVIOUS BALANCE	\$47.39
PAYMENTS	(\$47.39)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08296-00	\$47.39
<b>Due Date</b>	<b>After Due Date Pay</b>
10/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW DRAW

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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



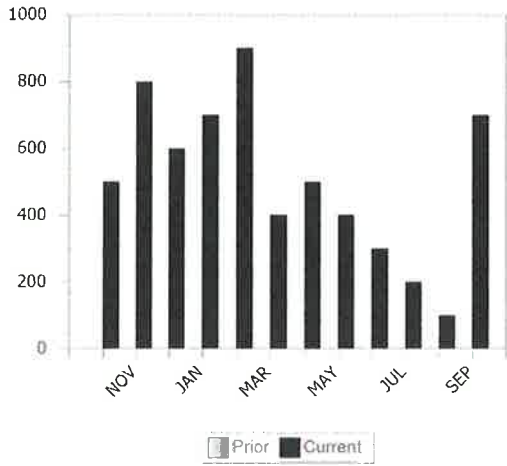
HARDIN COUNTY WATER DISTRICT 1      2  
 ATTN: ACCOUNTS PAYABLE              424  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



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Name				Service Address		Account Number
HARDIN COUNTY WATER DISTRICT 1				350 NEW MAINT		06-08298-00
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/5/2022	9/7/2022	33	9/20/2022	10/8/2022	10/7/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
226,400	225,700	700

PREVIOUS BALANCE	\$26.08
PAYMENTS	(\$26.08)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	5.92
Water	3.72
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$29.27</b>
<b>AMOUNT DUE</b>	<b>\$29.27</b>

PAID BY DRAFT

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 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08298-00	\$29.27
<b>Due Date</b>	<b>After Due Date Pay</b>
10/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW MAINT

060829800000000002927000000032199

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

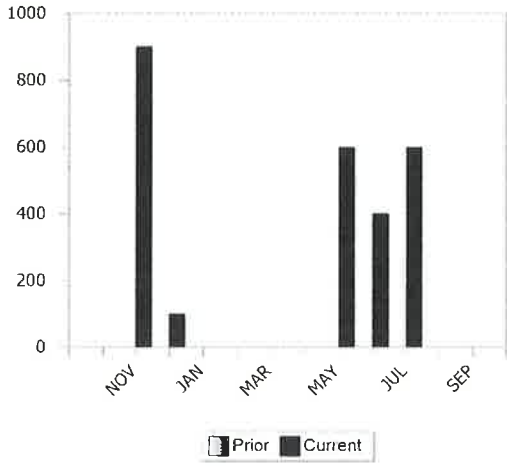


HARDIN COUNTY WATER DISTRICT 1      2  
 ATTN: ACCOUNTS PAYABLE                      424  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW SM BL			06-08295-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/5/2022	9/7/2022	33	9/20/2022	10/8/2022	10/7/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
218,000	218,000	0

PREVIOUS BALANCE	\$25.55
PAYMENTS	(\$25.55)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	5.92
Water	0.00
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$25.55</b>
<b>AMOUNT DUE</b>	<b>\$25.55</b>

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08295-00	\$25.55
<b>Due Date</b>	<b>After Due Date Pay</b>
10/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW SM BL

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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

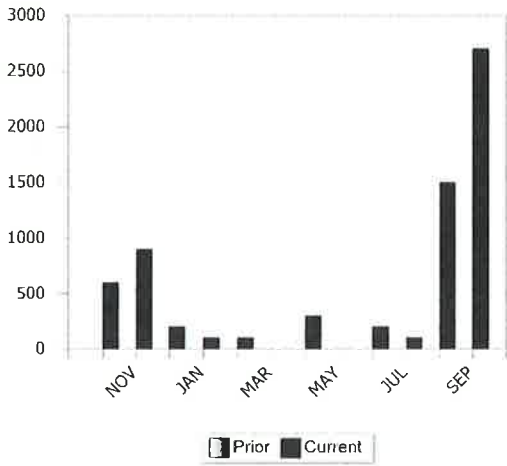


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 424  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW UV BL			06-08294-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/5/2022	9/7/2022	33	9/20/2022	10/8/2022	10/7/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
52,400	49,700	2,700

PREVIOUS BALANCE	\$16.86
PAYMENTS	(\$16.86)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	8.89
Water	14.34
<b>CURRENT BILL</b>	<b>\$23.23</b>
<b>AMOUNT DUE</b>	<b>\$23.23</b>

PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08294-00	\$23.23
<b>Due Date</b>	<b>After Due Date Pay</b>
10/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW UV BL

0608294000000000023230000000025550

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

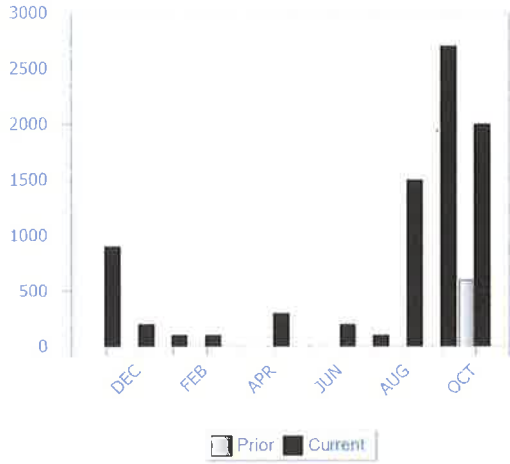


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 424  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW UV BL			06-08294-00	
Status	Service Dates		# Days	Bill Date	Penalty Date	Due Date
	From	To				
Active	9/7/2022	10/6/2022	29	10/19/2022	11/8/2022	11/7/2022



SELF BILLING

VN0077114  
PN41067

CURRENT READING	PREVIOUS READING	USAGE
54,400	52,400	2,000

PREVIOUS BALANCE	\$23.23
PAYMENTS	(\$23.23)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	8.89
Water	10.62
<b>CURRENT BILL</b>	<b>\$19.51</b>
<b>AMOUNT DUE</b>	<b>\$19.51</b>

PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

Office & Drive Thru Hours:  
8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
Make checks payable to HCWD1  
Automated Payment System 1-877-471-8011

4.02.71500

\$ 1557.71

*[Handwritten signature]*  
10/27/22  
*[Handwritten signature]*

"A man of wisdom delights in water." -Confucius

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



Hardin County Water District No. 1  
1400 Rogersville Rd.  
Radcliff, KY 40160  
Return Service Requested



Account Number	AMOUNT DUE
06-08294-00	\$19.51
Due Date	After Due Date Pay
11/7/2022	PAID BY DRAFT
Service Address	350 NEW UV BL

0608294000000000019510000000021463

HARDIN COUNTY WATER DISTRICT NO. 1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

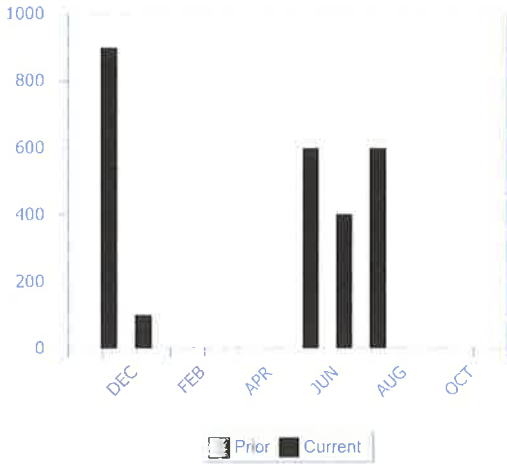


HARDIN COUNTY WATER DISTRICT 1 2  
ATTN: ACCOUNTS PAYABLE 450  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW SM BL			06-08295-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	9/7/2022	10/6/2022	29	10/19/2022	11/8/2022	11/7/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
218,000	218,000	0

PREVIOUS BALANCE	\$25.55
PAYMENTS	(\$25.55)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	5.92
Water	0.00
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$25.55</b>
<b>AMOUNT DUE</b>	<b>\$25.55</b>

PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"A man of wisdom delights in water." -Confucius

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08295-00	\$25.55
<b>Due Date</b>	<b>After Due Date Pay</b>
11/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW SM BL

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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

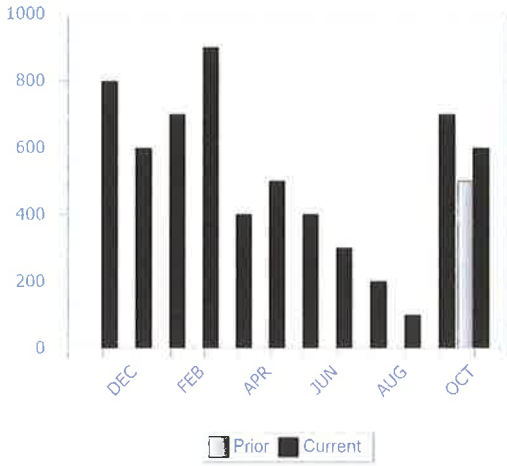


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 450  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name				Service Address		Account Number
HARDIN COUNTY WATER DISTRICT 1				350 NEW MAINT		06-08298-00
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	9/7/2022	10/6/2022	29	10/19/2022	11/8/2022	11/7/2022



SELF BILLING

CURRENT READING 227,000  
 PREVIOUS READING 226,400  
 USAGE 600

PREVIOUS BALANCE \$29.27  
 PAYMENTS (\$29.27)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 5.92  
 Water 3.19  
 Sewer 19.63  
**CURRENT BILL \$28.74**  
**AMOUNT DUE \$28.74**

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"A man of wisdom delights in water." -Confucius

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08298-00	\$28.74
Due Date	After Due Date Pay
11/7/2022	PAID BY DRAFT
Service Address	350 NEW MAINT

0608298000000000028740000000031616

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

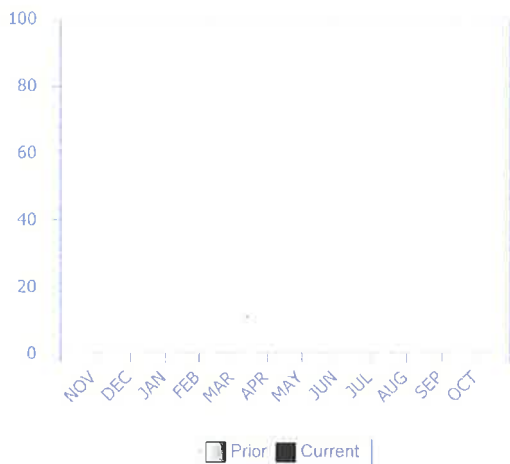


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 450  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW DRAW			06-08296-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	9/7/2022	10/6/2022	29	10/19/2022	11/8/2022	11/7/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
0	0	0

PREVIOUS BALANCE	\$47.39
PAYMENTS	(\$47.39)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"A man of wisdom delights in water." -Confucius

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08296-00	\$47.39
<b>Due Date</b>	<b>After Due Date Pay</b>
11/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW DRAW

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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

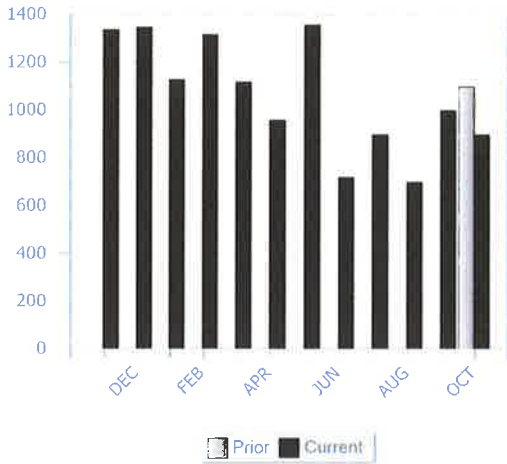


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 450  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW OFFIC			06-08293-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	9/7/2022	10/6/2022	29	10/19/2022	11/8/2022	11/7/2022



**SELF BILLING**

CURRENT READING	PREVIOUS READING	USAGE
53,800	52,900	900

PREVIOUS BALANCE	\$72.33
PAYMENTS	(\$72.33)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	47.39
Water	4.78
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$71.80</b>
<b>AMOUNT DUE</b>	<b>\$71.80</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"A man of wisdom delights in water." -Confucius

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08293-00	\$71.80
<b>Due Date</b>	<b>After Due Date Pay</b>
11/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW OFFIC

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1                    2  
 ATTN: ACCOUNTS PAYABLE                            450  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



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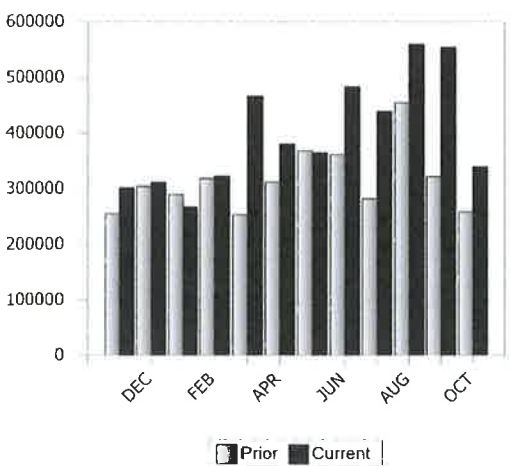
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.



Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW BELTP			06-08299-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	9/7/2022	10/6/2022	29	10/19/2022	11/8/2022	11/7/2022



**SELF BILLING**

CURRENT READING	PREVIOUS READING	USAGE
10,517,000	10,178,000	339,000

PREVIOUS BALANCE	\$2,186.02
PAYMENTS	(\$2,186.02)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	47.39
Water	1,317.33
<b>CURRENT BILL</b>	<b>\$1,364.72</b>
<b>AMOUNT DUE</b>	<b>\$1,364.72</b>
<b>PAID BY DRAFT</b>	

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"A man of wisdom delights in water." -Confucius

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08299-00	\$1,364.72
Due Date	After Due Date Pay
11/7/2022	PAID BY DRAFT
Service Address	350 NEW BELTP

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1                    2  
 ATTN: ACCOUNTS PAYABLE                            472  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

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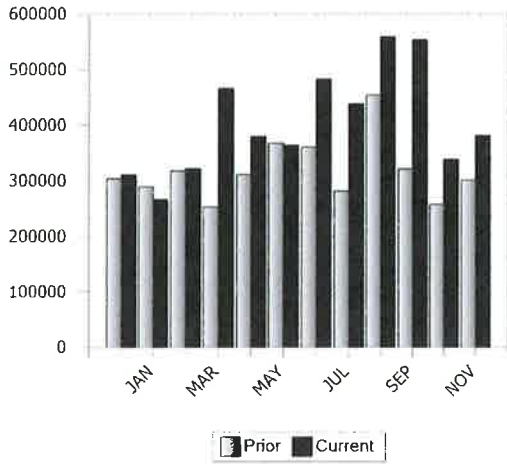
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.



Name				Service Address		Account Number
HARDIN COUNTY WATER DISTRICT 1				350 NEW BELTP		06-08299-00
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/6/2022	11/4/2022	29	11/18/2022	12/8/2022	12/7/2022



SELF BILLING

CURRENT READING 10,899,000  
 PREVIOUS READING 10,517,000  
 USAGE 382,000

PREVIOUS BALANCE \$1,364.72  
 PAYMENTS (\$1,364.72)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 47.39  
 Water 1,481.59  
**CURRENT BILL \$1,528.98**  
**AMOUNT DUE \$1,528.98**

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

4.02.71500

"Water is Life and Clean Water Means Health." - Audrey Hepburn

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08299-00	\$1,528.98
<b>Due Date</b>	<b>After Due Date Pay</b>
12/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW BELTP

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 475  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



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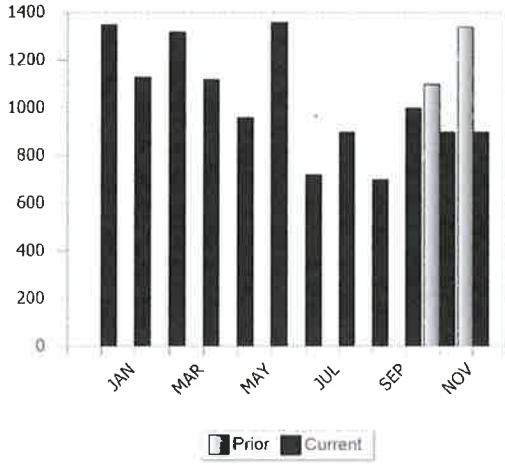
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.



Name				Service Address		Account Number
HARDIN COUNTY WATER DISTRICT 1				350 NEW OFFIC		06-08293-00
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/6/2022	11/4/2022	29	11/18/2022	12/8/2022	12/7/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
54,700	53,800	900

PREVIOUS BALANCE	\$71.80
PAYMENTS	(\$71.80)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
<b>CURRENT BILL</b>	<b>\$71.80</b>
<b>AMOUNT DUE</b>	<b>\$71.80</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"Water is Life and Clean Water Means Health." - Audrey Hepburn

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08293-00	\$71.80
<b>Due Date</b>	<b>After Due Date Pay</b>
12/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW OFFIC

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1      2  
 ATTN: ACCOUNTS PAYABLE                      451  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



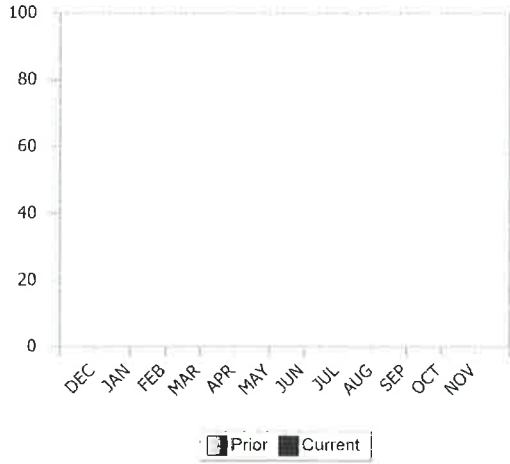
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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW DRAW			06-08296-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/6/2022	11/4/2022	29	11/18/2022	12/8/2022	12/7/2022



SELF BILLING

CURRENT READING 0  
 PREVIOUS READING 0  
 USAGE 0

PREVIOUS BALANCE \$47.39  
 PAYMENTS (\$47.39)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 47.39  
 Water 0.00  
**CURRENT BILL \$47.39**  
**AMOUNT DUE \$47.39**

PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"Water is Life and Clean Water Means Health." - Audrey Hepburn

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08296-00	\$47.39
<b>Due Date</b>	<b>After Due Date Pay</b>
12/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW DRAW

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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

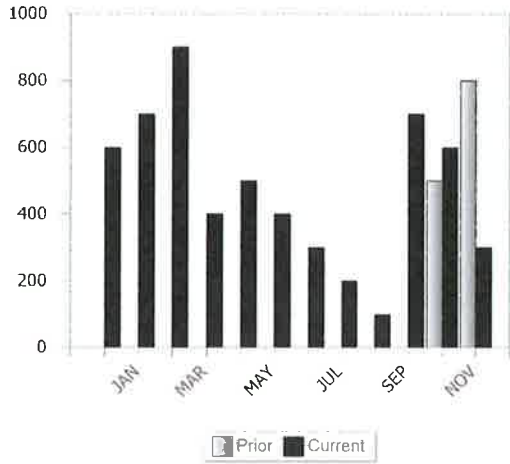


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 451  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name				Service Address		Account Number
HARDIN COUNTY WATER DISTRICT 1				350 NEW MAINT		06-08298-00
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/6/2022	11/4/2022	29	11/18/2022	12/8/2022	12/7/2022



SELF BILLING

CURRENT READING 227,300  
 PREVIOUS READING 227,000  
 USAGE 300

PREVIOUS BALANCE	\$28.74
PAYMENTS	(\$28.74)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	5.92
Water	1.59
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$27.14</b>
<b>AMOUNT DUE</b>	<b>\$27.14</b>

PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08298-00	\$27.14
<b>Due Date</b>	<b>After Due Date Pay</b>
12/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW MAINT

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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

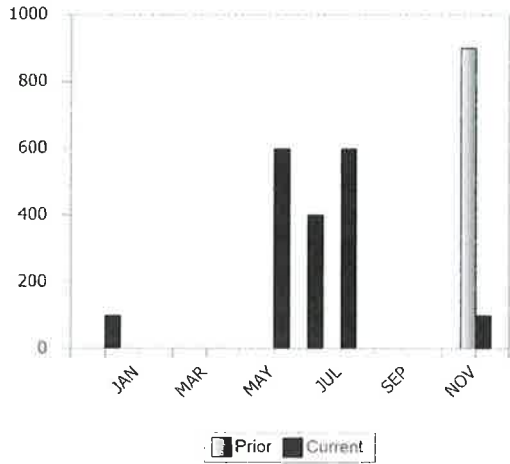


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 451  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
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Name				Service Address		Account Number
HARDIN COUNTY WATER DISTRICT 1				350 NEW SM BL		06-08295-00
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/6/2022	11/4/2022	29	11/18/2022	12/8/2022	12/7/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
218,100	218,000	100

PREVIOUS BALANCE	\$25.55
PAYMENTS	(\$25.55)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	5.92
Water	0.53
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$26.08</b>
<b>AMOUNT DUE</b>	<b>\$26.08</b>

PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"Water is Life and Clean Water Means Health." - Audrey Hepburn

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08295-00	\$26.08
Due Date	After Due Date Pay
12/7/2022	PAID BY DRAFT
Service Address	350 NEW SM BL

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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

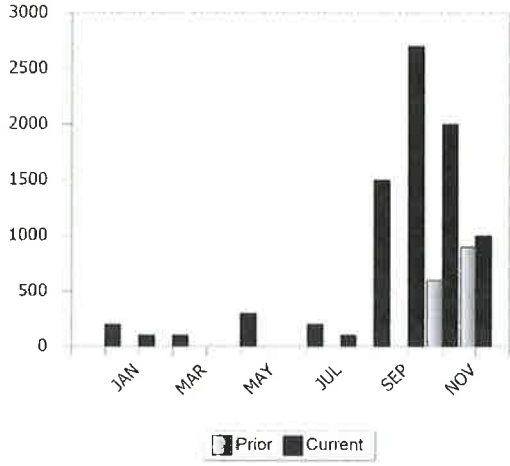


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 451  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW UV BL			06-08294-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/6/2022	11/4/2022	29	11/18/2022	12/8/2022	12/7/2022



**SELF BILLING**

CURRENT READING	PREVIOUS READING	USAGE
55,400	54,400	1,000

PREVIOUS BALANCE	\$19.51
PAYMENTS	(\$19.51)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	8.89
Water	5.31
<b>CURRENT BILL</b>	<b>\$14.20</b>
<b>AMOUNT DUE</b>	<b>\$14.20</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"Water is Life and Clean Water Means Health." - Audrey Hepburn

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08294-00	\$14.20
<b>Due Date</b>	<b>After Due Date Pay</b>
12/7/2022	PAID BY DRAFT
<b>Service Address</b>	350 NEW UV BL

0608294000000000014200000000015623

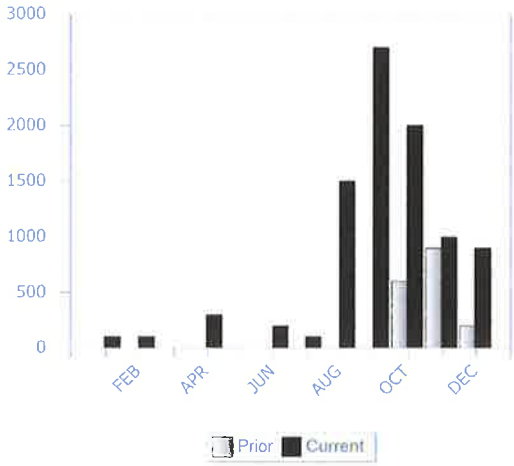
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 451  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW UV BL			06-08294-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	11/4/2022	12/6/2022	32	12/20/2022	1/10/2023	1/9/2023



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
56,300	55,400	900

PREVIOUS BALANCE	\$14.20
PAYMENTS	(\$14.20)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	8.89
Water	4.78
<b>CURRENT BILL</b>	<b>\$13.67</b>
<b>AMOUNT DUE</b>	<b>\$13.67</b>

PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

4.02.71500  
 \$ 1843.56

01.3.23

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08294-00	\$13.67
Due Date	After Due Date Pay
1/9/2023	PAID BY DRAFT
Service Address	350 NEW UV BL

0608294000000000013670000000015047

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



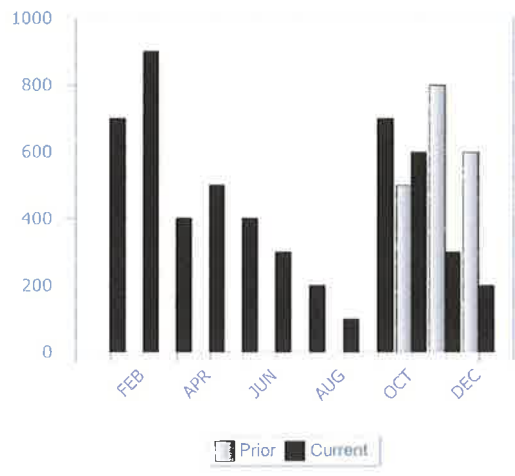
HARDIN COUNTY WATER DISTRICT 1      2  
 ATTN: ACCOUNTS PAYABLE              444  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.



Name				Service Address		Account Number
HARDIN COUNTY WATER DISTRICT 1				350 NEW MAINT		06-08298-00
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	11/4/2022	12/6/2022	32	12/20/2022	1/10/2023	1/9/2023



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
227,500	227,300	200

PREVIOUS BALANCE	\$27.14
PAYMENTS	(\$27.14)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	5.92
Water	1.06
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$26.61</b>
<b>AMOUNT DUE</b>	<b>\$26.61</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08298-00	\$26.61
Due Date	After Due Date Pay
1/9/2023	PAID BY DRAFT
Service Address	350 NEW MAINT

060829800000000002661000000029273  
 HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

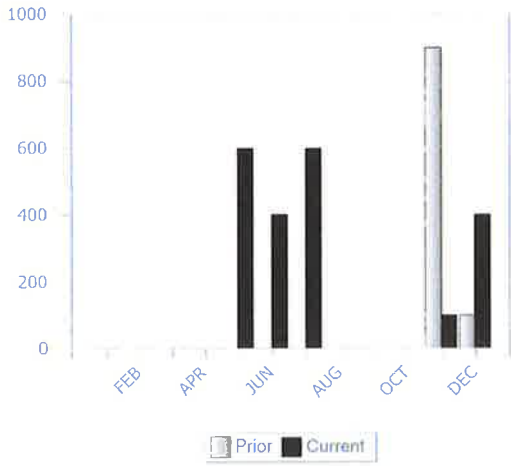


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 444  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW SM BL			06-08295-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	11/4/2022	12/6/2022	32	12/20/2022	1/10/2023	1/9/2023



**SELF BILLING**

CURRENT READING	PREVIOUS READING	USAGE
218,500	218,100	400

PREVIOUS BALANCE	\$26.08
PAYMENTS	(\$26.08)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	5.92
Water	2.12
Sewer	19.63
<b>CURRENT BILL</b>	<b>\$27.67</b>
<b>AMOUNT DUE</b>	<b>\$27.67</b>

PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08295-00	\$27.67
<b>Due Date</b>	<b>After Due Date Pay</b>
1/9/2023	PAID BY DRAFT
<b>Service Address</b>	350 NEW SM BL

0608295000000000027670000000030430

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

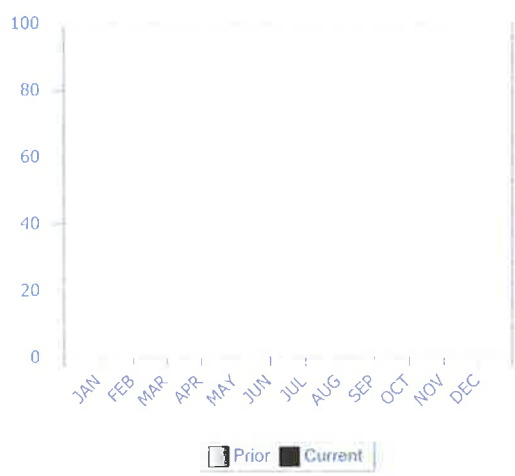


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 444  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW DRAW			06-08296-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	11/4/2022	12/6/2022	32	12/20/2022	1/10/2023	1/9/2023



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
0	0	0

PREVIOUS BALANCE	\$47.39
PAYMENTS	(\$47.39)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08296-00	\$47.39
<b>Due Date</b>	<b>After Due Date Pay</b>
1/9/2023	PAID BY DRAFT
<b>Service Address</b>	350 NEW DRAW

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 HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

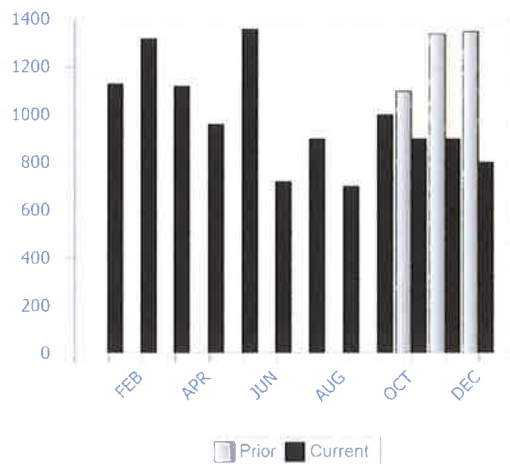


HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 444  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		350 NEW OFFIC			06-08293-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	11/4/2022	12/6/2022	32	12/20/2022	1/10/2023	1/9/2023



SELF BILLING

CURRENT READING 55,500  
 PREVIOUS READING 54,700  
 USAGE 800

PREVIOUS BALANCE \$71.80  
 PAYMENTS (\$71.80)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 47.39  
 Water 4.25  
 Sewer 19.63  
**CURRENT BILL \$71.27**  
**AMOUNT DUE \$71.27**

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
06-08293-00	\$71.27
Due Date	After Due Date Pay
1/9/2023	PAID BY DRAFT
Service Address	350 NEW OFFIC

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 444  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



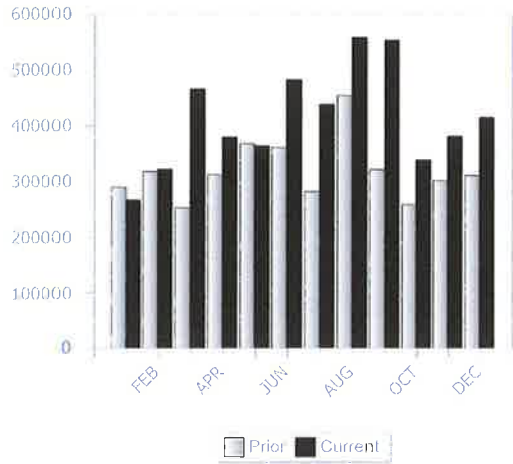
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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name				Service Address		Account Number
HARDIN COUNTY WATER DISTRICT 1				350 NEW BELTP		06-08299-00
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	11/4/2022	12/6/2022	32	12/20/2022	1/10/2023	1/9/2023



SELF BILLING

CURRENT READING 11,314,500  
 PREVIOUS READING 10,899,000  
 USAGE 415,500

PREVIOUS BALANCE \$1,528.98  
 PAYMENTS (\$1,528.98)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 47.39  
 Water 1,609.56  
**CURRENT BILL \$1,656.95**  
**AMOUNT DUE \$1,656.95**

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
06-08299-00	\$1,656.95
<b>Due Date</b>	<b>After Due Date Pay</b>
1/9/2023	PAID BY DRAFT
<b>Service Address</b>	350 NEW BELTP

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 443  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



0608299000000001656950000001822657

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

# **Attachment 1-9d-4**

VN0071997



Account Number: 2703513222  
 Invoice Number: IN462147

**Bill To:**  
 Hardin County Water District #1  
 1400 Rogersville Rd  
 Radcliff, Kentucky 40160

**Remit To:**  
 SpectrumVoIP  
 PO Box 733619  
 Dallas, TX  
 UNITED STATES - 75373-3619

911 / Long Distance Fee

01322

1.96.67600 \$9.42

2.02.77600 \$1.30

2.03.77600 \$.73

4.02.77600 \$1.01

5.02.67600 \$1.30

5.03.67600 \$.73

**Billing Summary**

Previous Balance	\$28.98
Payment / Adjustment Applied	\$0.00
Previous Dues	\$28.98

**Account Charges & Credits**

Current Charges	\$12.71
Taxes & Fees	\$1.78
Late fee	\$0.00
Payment / Credits / Transfers	\$0.00

**Current Amount Due** \$14.49

**Total Amount Due** \$43.47

Due by 01/01/2022

Account: Hardin County Water District #1 [2703513222]

CHARGE DATE	QUANTITY	CHARGE DESCRIPTION	RATE	TAXES & FEES	AMOUNT
01/01/2022-01/31/2022	51	Stations/Seats - Yealink T46G Third Party Lease Agreement Order Discount : 100.00%	\$18.92	\$0.00	\$0.00
01/01/2022-01/31/2022	5	Stations/Seats - Cordless Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00
01/01/2022-01/31/2022	1	Stations/Seats - Conference Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00
01/01/2022-01/31/2022	3	SpectrumFAX Service Third Party Lease Agreement Order Discount : 100.00%	\$10.00	\$0.00	\$0.00
01/01/2022-01/31/2022	1	FCC Mandated E911 Registration Fee	\$2.71	\$0.00	\$2.71
01/01/2022-01/31/2022	1	DID Package / Unlimited Domestic Outbound Long Distance / Unlimited Rollover. Toll Free inbound calls billed at .029 per Minute	\$10.00	DESCRIPTION AMOUNT Telecommunications Regulatory Surcharges \$1.78 Recovery Fee \$1.78	\$11.78
<b>Total Charges</b>					<b>\$14.49</b>

VN0072392



Account Number: 2703513222  
 Invoice Number: IN474713

Bill To:  
 Hardin County Water District #1  
 1400 Rogersville Rd  
 Radcliff, Kentucky 40160

911 Fee/Long Distance Plan

Remit To:  
 SpectrumVoIP  
 PO Box 733619  
 Dallas, TX  
 UNITED STATES - 75373-3619

1.96.67600 9.42  
 2.02.77600 1.30  
 2.03.77600 .73  
 4.02.77600 1.01  
 5.02.67600 1.30  
 5.03.67600 .73

Ⓢ  
 1.75-72

Billing Summary	
Previous Balance	\$43.47
Payment / Adjustment Applied	\$28.98 CR
Previous Dues	\$14.49
Account Charges & Credits	
Current Charges	\$12.71
Taxes & Fees	\$1.78
Late fee	\$0.00
Payment / Credits / Transfers	\$0.00
<b>Current Amount Due</b>	<b>\$14.49</b>

**Total Amount Due** ~~\$28.98~~  
 Due by 02/01/2022

Account: Hardin County Water District #1 [2703513222]

CHARGE DATE	QUANTITY	CHARGE DESCRIPTION	RATE	TAXES & FEES	AMOUNT
02/01/2022-02/28/2022	51	Stations/Seats - Yealink T46G Third Party Lease Agreement Order Discount : 100.00%	\$18.92		\$0.00
02/01/2022-02/28/2022	5	Stations/Seats - Cordless Third Party Lease Agreement Order Discount : 100.00%	\$20.00		\$0.00
02/01/2022-02/28/2022	1	Stations/Seats - Conference Third Party Lease Agreement Order Discount : 100.00%	\$20.00		\$0.00
02/01/2022-02/28/2022	3	SpectrumFAX Service Third Party Lease Agreement Order Discount : 100.00%	\$10.00		\$0.00
02/01/2022-02/28/2022	1	FCC Mandated E911 Registration Fee	\$2.71		\$2.71
02/01/2022-02/28/2022	1	DID Package / Unlimited Domestic Outbound Long Distance / Unlimited Rollover. Toll Free inbound calls billed at .029 per Minute	\$10.00		\$10.00
				DESCRIPTION	AMOUNT
				Telecommunications Regulatory Surcharges Recovery Fee	\$1.78 \$1.78
				<b>Total Charges</b>	<b>\$14.49</b>





VN0072964

Account Number: 2703513222  
 Invoice Number: IN487760

Bill To:  
 Hardin County Water District #1  
 1400 Rogersville Rd  
 Radcliff, Kentucky 40160

911 Fee / Long-Distance  
 Package  
 2/1/2022

Remit To:  
 SpectrumVoIP  
 PO Box 733619  
 Dallas, TX  
 UNITED STATES - 75373-3619

1.96.67600 9.42  
 2.02.77600 1.30  
 2.03.77600 .73  
 4.02.77600 1.01  
 5.02.67600 1.30  
 5.03.67600 .73

B2-1722

Billing Summary	
Previous Balance	\$28.98
Payment / Adjustment Applied	\$0.00
Previous Dues	\$28.98
Account Charges & Credits	
Current Charges	\$12.71
Taxes & Fees	\$1.78
Late fee	\$0.00
Payment / Credits / Transfers	\$0.00
<b>Current Amount Due</b>	<b>\$14.49</b>
<b>Total Amount Due</b>	<b>\$43.47</b>

Due by 03/01/2022

Account: Hardin County Water District #1 [2703513222]

CHARGE DATE	QUANTITY	CHARGE DESCRIPTION	RATE	TAXES & FEES	AMOUNT
03/01/2022-03/31/2022	51	Stations/Seats - Yealink T46G Third Party Lease Agreement Order Discount : 100.00%	\$18.92	\$0.00	\$0.00
03/01/2022-03/31/2022	5	Stations/Seats - Cordless Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00
03/01/2022-03/31/2022	1	Stations/Seats - Conference Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00
03/01/2022-03/31/2022	3	SpectrumFax Service Third Party Lease Agreement Order Discount : 100.00%	\$10.00	\$0.00	\$0.00
03/01/2022-03/31/2022	1	FCC Mandated E911 Registration Fee	\$2.71	\$0.00	\$2.71
03/01/2022-03/31/2022	1	DID Package / Unlimited Domestic Outbound Long Distance / Unlimited Rollover. Toll Free inbound calls billed at .029 per Minute	\$10.00		
				DESCRIPTION	AMOUNT
				Telecommunications Regulatory Surcharges Recovery Fee	\$1.78 \$1.78
				<b>Total Charges</b>	<b>\$14.49</b>

VN6073427



Account Number: 2703513222  
 Invoice Number: IN500510

Bill To:  
 Hardin County Water District #1  
 1400 Rogersville Rd  
 Radcliff, Kentucky 40160

911 Fee/Long Distance Package

Remit To:  
 SpectrumVoIP  
 PO Box 733619  
 Dallas, TX  
 UNITED STATES - 75373-3619

1.96.67600 \$9.42  
 2.02.77600 \$ 1.30  
 2.03.77600 \$ .73  
 4.02.77600 \$ 1.01  
 5.02.67600 \$ 1.30  
 5.03.67600 \$ .73

3/16/22

Billing Summary	
Previous Balance	\$43.47
Payment / Adjustment Applied	\$28.98 CR
Previous Dues	\$14.49
Account Charges & Credits	
Current Charges	\$12.71
Taxes & Fees	\$1.78
Late fee	\$0.00
Payment / Credits / Transfers	\$0.00
<b>Current Amount Due</b>	<b>\$14.49</b>

**Total Amount Due \$28.98**

Due by 04/01/2022

Account: Hardin County Water District #1 [2703513222]

CHARGE DATE	QUANTITY	CHARGE DESCRIPTION	RATE	TAXES & FEES	AMOUNT								
04/01/2022-04/30/2022	51	Stations/Seats - Yealink T46G Third Party Lease Agreement Order Discount : 100.00%	\$18.92	\$0.00	\$0.00								
04/01/2022-04/30/2022	5	Stations/Seats - Cordless Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00								
04/01/2022-04/30/2022	1	Stations/Seats - Conference Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00								
04/01/2022-04/30/2022	3	SpectrumFax Service Third Party Lease Agreement Order Discount : 100.00%	\$10.00	\$0.00	\$0.00								
04/01/2022-04/30/2022	1	FCC Mandated E911 Registration Fee	\$2.71	\$0.00	\$2.71								
04/01/2022-04/30/2022	1	DID Package / Unlimited Domestic Outbound Long Distance / Unlimited Rollover. Toll Free inbound calls billed at .029 per Minute	\$10.00										
				<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Telecommunications</td> <td></td> </tr> <tr> <td>Regulatory Surcharges</td> <td></td> </tr> <tr> <td>Recovery Fee</td> <td>\$1.78</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	Telecommunications		Regulatory Surcharges		Recovery Fee	\$1.78	\$11.78
DESCRIPTION	AMOUNT												
Telecommunications													
Regulatory Surcharges													
Recovery Fee	\$1.78												
<b>Total Charges</b>					<b>\$14.49</b>								



VN0073987

Account Number: 2703513222  
 Invoice Number: IN513314

Bill To:  
 Hardin County Water District #1  
 1400 Rogersville Rd  
 Radcliff, Kentucky 40160

Remit To:  
 SpectrumVoIP  
 PO Box 733619  
 Dallas, TX  
 UNITED STATES - 75373-3619

911 Fee / Long Dist pkg.

1.96.67600 - \$9.42  
 2.02.77600 - \$1.30  
 2.03.77400 - \$0.73  
 4.02.77600 - \$1.01  
 5.02.67600 - \$1.30  
 5.03.67600 - \$0.73

04/19/22

**Billing Summary**

Previous Balance	\$28.98
Payment / Adjustment Applied	\$28.98 CR
Previous Dues	\$0.00
<b>Account Charges &amp; Credits</b>	
Current Charges	\$12.71
Taxes & Fees	\$1.78
Late fee	\$0.00
Payment / Credits / Transfers	\$0.00

**Current Amount Due \$14.49**

**Total Amount Due \$14.49**

Due by 05/01/2022

Account: Hardin County Water District #1 [2703513222]

CHARGE DATE	QUANTITY	CHARGE DESCRIPTION	RATE	TAXES & FEES	AMOUNT
05/01/2022-05/31/2022	51	Stations/Seats - Yealink T46G Third Party Lease Agreement Order Discount : 100.00%	\$18.92		\$0.00
05/01/2022-05/31/2022	5	Stations/Seats - Cordless Third Party Lease Agreement Order Discount : 100.00%	\$20.00		\$0.00
05/01/2022-05/31/2022	1	Stations/Seats - Conference Third Party Lease Agreement Order Discount : 100.00%	\$20.00		\$0.00
05/01/2022-05/31/2022	3	SpectrumFAX Service Third Party Lease Agreement Order Discount : 100.00%	\$10.00		\$0.00
05/01/2022-05/31/2022	1	FCC Mandated E911 Registration Fee	\$2.71		\$0.00
05/01/2022-05/31/2022	1	DID Package / Unlimited Domestic Outbound Long Distance / Unlimited Rollover. Toll Free inbound calls billed at .029 per Minute	\$10.00		\$0.00
				DESCRIPTION	AMOUNT
				Telecommunications Regulatory Surcharges Recovery Fee	\$1.78 \$1.78
<b>Total Charges</b>					<b>\$14.49</b>

VN0074480



Account Number: 2703513222  
 Invoice Number: IN526384

Bill To:  
 Hardin County Water District #1  
 1400 Rogersville Rd  
 Radcliff, Kentucky 40160

911 Fee / Long-Distance PKG.

Remit To:  
 SpectrumVoIP  
 PO Box 733619  
 Dallas, TX  
 UNITED STATES - 75373-3619

1.96.67600 \$ 12.95 65%  
 2.02.77600 \$ 1.79 9%  
 2.03.77600 \$ 1.00 5%  
 4.02.77600 \$ 1.39 7%  
 5.02.67600 \$ 1.79 9%  
 5.03.67600 \$ 1.00 5%

51924

**Billing Summary**

Previous Balance	\$14.49
Payment / Adjustment Applied	\$14.49 CR
Previous Dues	\$0.00
<b>Account Charges &amp; Credits</b>	
Current Charges	\$13.90
Taxes & Fees	\$2.52
Late fee	\$0.00
Payment / Credits / Transfers	\$0.00
Carrier Cost Recovery Fee	\$3.50

**Current Amount Due \$19.92**

**Total Amount Due \$19.92**

Due by 06/01/2022

Account: Hardin County Water District #1 [2703513222]

CHARGE DATE	QUANTITY	CHARGE DESCRIPTION	RATE	TAXES & FEES	AMOUNT
06/01/2022-06/30/2022	51	Stations/Seats - Yealink T46G Third Party Lease Agreement Order Discount : 100.00%	\$18.92	\$0.00	\$0.00
06/01/2022-06/30/2022	5	Stations/Seats - Cordless Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00
06/01/2022-06/30/2022	1	Stations/Seats - Conference Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00
06/01/2022-06/30/2022	3	SpectrumFax Service Third Party Lease Agreement Order Discount : 100.00%	\$10.00	\$0.00	\$0.00
06/01/2022-06/30/2022	1	FCC Mandated E911 Registration Fee	\$3.90	\$0.00	\$3.90
06/01/2022-06/30/2022	1	DID Package / Unlimited Domestic Outbound Long Distance / Unlimited Rollover. Toll Free inbound calls billed at .029 per Minute	\$10.00		
				DESCRIPTION	AMOUNT
				Federal Universal Service Fund	\$2.52 \$2.52
				<b>Total Charges</b>	<b>\$16.42</b>

VN0074990

911 Fee/Long-Distance  
PKG



Account Number: 2703513222  
Invoice Number: IN540120

**Bill To:**  
Hardin County Water District #1  
1400 Rogersville Rd  
Radcliff, Kentucky 40160

**Remit To:**  
SpectrumVoIP  
PO Box 733619  
Dallas, TX  
UNITED STATES - 75373-3619

1.96.67600      \$ 12.95  
2.02.77600      \$ 1.79  
2.03.77600      \$ 1.00  
4.02.77600      \$ 1.39  
5.02.67600      \$ 1.79  
5.03.67600      \$ 1.00

06/15/22

Billing Summary	
Previous Balance	\$19.92
Payment / Adjustment Applied	\$19.92 CR
Previous Dues	\$0.00
Account Charges & Credits	
Current Charges	\$13.90
Taxes & Fees	\$2.52
Late fee	\$0.00
Payment / Credits / Transfers	\$0.00
Carrier Cost Recovery Fee	\$3.50
<b>Current Amount Due</b>	<b>\$19.92</b>

**Total Amount Due \$19.92**

Due by 07/01/2022

Account: Hardin County Water District #1 [2703513222]

CHARGE DATE	QUANTITY	CHARGE DESCRIPTION	RATE	TAXES & FEES	AMOUNT
07/01/2022-07/31/2022	51	Stations/Seats - Yealink T46G Third Party Lease Agreement Order Discount : 100.00%	\$18.92		\$0.00
07/01/2022-07/31/2022	5	Stations/Seats - Cordless Third Party Lease Agreement Order Discount : 100.00%	\$20.00		\$0.00
07/01/2022-07/31/2022	1	Stations/Seats - Conference Third Party Lease Agreement Order Discount : 100.00%	\$20.00		\$0.00
07/01/2022-07/31/2022	3	SpectrumFAX Service Third Party Lease Agreement Order Discount : 100.00%	\$10.00		\$0.00
07/01/2022-07/31/2022	1	FCC Mandated E911 Registration Fee	\$3.90		\$0.00
07/01/2022-07/31/2022	1	DID Package / Unlimited Domestic Outbound Long Distance / Unlimited Rollover. Toll Free inbound calls billed at .029 per Minute	\$10.00		\$0.00
				<b>DESCRIPTION</b>	<b>AMOUNT</b>
				Federal Universal Service Fund	\$2.52
					\$2.52
				<b>Total Charges</b>	<b>\$16.42</b>

VH0075436



Account Number: 2703513222  
 Invoice Number: IN553687

**Bill To:**  
 Hardin County Water District #1  
 1400 Rogersville Rd  
 Radcliff, Kentucky 40160

911 Fee  
 Long-Distance  
 Pkg

**Remit To:**  
 SpectrumVoIP  
 PO Box 733619  
 Dallas, TX  
 UNITED STATES - 75373-3619

**Billing Summary**

Previous Balance	\$19.92
Payment / Adjustment Applied	\$19.92 CR
Previous Dues	\$0.00
<b>Account Charges &amp; Credits</b>	
Current Charges	\$13.90
Taxes & Fees	\$2.52
Late fee	\$0.00
Payment / Credits / Transfers	\$0.00
Carrier Cost Recovery Fee	\$3.50
<b>Current Amount Due</b>	<b>\$19.92</b>

**Total Amount Due \$19.92**

Due by 08/01/2022

1.96.67600 \$ 12.95  
 2.02.77600 \$ 1.79  
 2.03.77600 \$ 1.00  
 4.02.77600 \$ 1.39  
 5.02.67600 \$ 1.79  
 5.03.67600 \$ 1.00

071822

Account: Hardin County Water District #1 [2703513222]

CHARGE DATE	QUANTITY	CHARGE DESCRIPTION	RATE	TAXES & FEES	AMOUNT
08/01/2022-08/31/2022	51	Stations/Seats - Yealink T46G Third Party Lease Agreement Order Discount : 100.00%	\$18.92	\$0.00	\$0.00
08/01/2022-08/31/2022	5	Stations/Seats - Cordless Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00
08/01/2022-08/31/2022	1	Stations/Seats - Conference Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00
08/01/2022-08/31/2022	3	SpectrumFax Service Third Party Lease Agreement Order Discount : 100.00%	\$10.00	\$0.00	\$0.00
08/01/2022-08/31/2022	1	FCC Mandated E911 Registration Fee	\$3.90	\$0.00	\$3.90
08/01/2022-08/31/2022	1	DID Package / Unlimited Domestic Outbound Long Distance / Unlimited Rollover. Toll Free inbound calls billed at .029 per Minute	\$10.00		
				DESCRIPTION AMOUNT	
				Federal Universal Service Fund \$2.52	\$2.52
				<b>Total Charges</b>	<b>\$16.42</b>

VN0075981



Account Number: 2703513222  
 Invoice Number: IN567244

Bill To:  
 Hardin County Water District #1  
 1400 Rogersville Rd  
 Radcliff, Kentucky 40160

911 Fee / Long-Distance Pkg

Remit To:  
 SpectrumVoIP  
 PO Box 733619  
 Dallas, TX  
 UNITED STATES - 75373-3619

1.96.67600 @ 12.95  
 2.02.77600 @ 1.79  
 2.03.77600 @ 1.00  
 4.02.77600 @ 1.39  
 5.02.67600 @ 1.79  
 5.03.67600 @ 1.00

08/22

Billing Summary	
Previous Balance	\$19.92
Payment / Adjustment Applied	\$19.92 CR
Previous Dues	\$0.00
Account Charges & Credits	
Current Charges	\$13.90
Taxes & Fees	\$2.52
Late fee	\$0.00
Payment / Credits / Transfers	\$0.00
Carrier Cost Recovery Fee	\$3.50
<b>Current Amount Due</b>	<b>\$19.92</b>

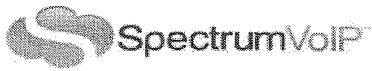
**Total Amount Due \$19.92**

Due by 09/01/2022

Account: Hardin County Water District #1 [2703513222]

CHARGE DATE	QUANTITY	CHARGE DESCRIPTION	RATE	TAXES & FEES	AMOUNT
09/01/2022-09/30/2022	51	Stations/Seats - Yealink T46G Third Party Lease Agreement Order Discount : 100.00%	\$18.92		\$0.00
09/01/2022-09/30/2022	5	Stations/Seats - Cordless Third Party Lease Agreement Order Discount : 100.00%	\$20.00		\$0.00
09/01/2022-09/30/2022	1	Stations/Seats - Conference Third Party Lease Agreement Order Discount : 100.00%	\$20.00		\$0.00
09/01/2022-09/30/2022	3	SpectrumFAX Service Third Party Lease Agreement Order Discount : 100.00%	\$10.00		\$0.00
09/01/2022-09/30/2022	1	FCC Mandated E911 Registration Fee	\$3.90		\$0.00
09/01/2022-09/30/2022	1	DID Package / Unlimited Domestic Outbound Long Distance / Unlimited Rollover. Toll Free inbound calls billed at .029 per Minute	\$10.00		\$3.90
				DESCRIPTION	AMOUNT
				Federal Universal Service Fund	\$2.52
					\$2.52
				<b>Total Charges</b>	<b>\$16.42</b>

VH0076369



Account Number: 2703513222  
Invoice Number: IN581467

**Bill To:**  
Hardin County Water District #1  
1400 Rogersville Rd  
Radcliff, Kentucky 40160

**Remit To:**  
SpectrumVoIP  
PO Box 733619  
Dallas, TX  
UNITED STATES - 75373-3619

911 Fee/Long-Distance Pkg

1.96.67600	\$ 12.95
2.02.77600	\$ 1.79
2.03.77600	\$ 1.00
4.02.77600	\$ 1.39
5.02.67600	\$ 1.79
5.03.67600	\$ 1.00

09192

Billing Summary	
Previous Balance	\$19.92
Payment / Adjustment Applied	\$0.00
Previous Dues	\$19.92
Account Charges & Credits	
Current Charges	\$13.90
Taxes & Fees	\$2.52
Late fee	\$0.00
Payment / Credits / Transfers	\$0.00
Carrier Cost Recovery Fee	\$3.50
<b>Current Amount Due</b>	<b>\$19.92</b>

**Total Amount Due \$39.84**

Due by 10/01/2022

Account: Hardin County Water District #1 [2703513222]

CHARGE DATE	QUANTITY	CHARGE DESCRIPTION	RATE	TAXES & FEES	AMOUNT
10/01/2022-10/31/2022	51	Stations/Seats - Yealink T46G Third Party Lease Agreement Order Discount : 100.00%	\$18.92	\$0.00	\$0.00
10/01/2022-10/31/2022	5	Stations/Seats - Cordless Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00
10/01/2022-10/31/2022	1	Stations/Seats - Conference Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00
10/01/2022-10/31/2022	3	SpectrumFAX Service Third Party Lease Agreement Order Discount : 100.00%	\$10.00	\$0.00	\$0.00
10/01/2022-10/31/2022	1	FCC Mandated E911 Registration Fee	\$3.90	\$0.00	\$3.90
10/01/2022-10/31/2022	1	DID Package / Unlimited Domestic Outbound Long Distance / Unlimited Rollover. Toll Free inbound calls billed at .029 per Minute	\$10.00		
				<b>DESCRIPTION</b>	<b>AMOUNT</b>
				Federal Universal Service Fund	\$2.52 \$2.52 \$12.52
				<b>Total Charges</b>	<b>\$16.42</b>



VN0076913



Account Number: 2703513222  
 Invoice Number: IN596571

**Bill To:**  
 Hardin County Water District #1  
 1400 Rogersville Rd  
 Radcliff, Kentucky 40160

**Remit To:**  
 SpectrumVoIP  
 PO Box 733619  
 Dallas, TX  
 UNITED STATES - 75373-3619

**Billing Summary**

Previous Balance	\$39.84
Payment / Adjustment Applied	\$39.84 CR
Previous Dues	\$0.00
<b>Account Charges &amp; Credits</b>	
Current Charges	\$13.90
Taxes & Fees	\$2.52
Late fee	\$0.00
Payment / Credits / Transfers	\$0.00
Carrier Cost Recovery Fee	\$3.50
<b>Current Amount Due</b>	<b>\$19.92</b>

**Total Amount Due \$19.92**

Due by 11/01/2022

1.96.67600 \$ 12.95  
 2.02.77600 \$ 1.79  
 2.03.77600 \$ 1.00  
 4.02.77600 \$ 1.39  
 5.02.67600 \$ 1.79  
 5.03.67600 \$ 1.00

@ 10/19/22

Account: Hardin County Water District #1 [2703513222]

CHARGE DATE	QUANTITY	CHARGE DESCRIPTION	RATE	TAXES & FEES	AMOUNT
11/01/2022-11/30/2022	51	Stations/Seats - Yealink T46G Third Party Lease Agreement Order Discount : 100.00%	\$18.92	\$0.00	\$0.00
11/01/2022-11/30/2022	5	Stations/Seats - Cordless Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00
11/01/2022-11/30/2022	1	Stations/Seats - Conference Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00
11/01/2022-11/30/2022	3	SpectrumFax Service Third Party Lease Agreement Order Discount : 100.00%	\$10.00	\$0.00	\$0.00
11/01/2022-11/30/2022	1	FCC Mandated E911 Registration Fee	\$3.90	\$0.00	\$3.90
11/01/2022-11/30/2022	1	DID Package / Unlimited Domestic Outbound Long Distance / Unlimited Rollover. Toll Free inbound calls billed at .029 per Minute	\$10.00	DESCRIPTION Federal Universal Service Fund	AMOUNT \$2.52 \$2.52 \$12.52
<b>Total Charges</b>					<b>\$16.42</b>

VN0077415



Account Number: 2703513222  
 Invoice Number: IN611161

**Bill To:**  
 Hardin County Water District #1  
 1400 Rogersville Rd  
 Radcliff, Kentucky 40160

**Remit To:**  
 SpectrumVoIP  
 PO Box 733619  
 Dallas, TX  
 UNITED STATES - 75373-3619

1.96.67600 12.95  
 2.02.77600 1.79  
 2.03.77600 1.00  
 4.02.77600 1.39  
 5.02.67600 1.79  
 5.03.67600 1.00

11-15-22

**Billing Summary**

Previous Balance	\$19.92
Payment / Adjustment Applied	\$19.92 CR
Previous Dues	\$0.00
<b>Account Charges &amp; Credits</b>	
Current Charges	\$13.90
Taxes & Fees	\$2.52
Late fee	\$0.00
Payment / Credits / Transfers	\$0.00
Carrier Cost Recovery Fee	\$3.50
<b>Current Amount Due</b>	<b>\$19.92</b>

**Total Amount Due \$19.92**

Due by 12/01/2022

Account: Hardin County Water District #1 [2703513222]

CHARGE DATE	QUANTITY	CHARGE DESCRIPTION	RATE	TAXES & FEES	AMOUNT
12/01/2022-12/31/2022	51	Stations/Seats - Yealink T46G Third Party Lease Agreement Order Discount : 100.00%	\$18.92	\$0.00	\$0.00
12/01/2022-12/31/2022	5	Stations/Seats - Cordless Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00
12/01/2022-12/31/2022	1	Stations/Seats - Conference Third Party Lease Agreement Order Discount : 100.00%	\$20.00	\$0.00	\$0.00
12/01/2022-12/31/2022	3	SpectrumFAX Service Third Party Lease Agreement Order Discount : 100.00%	\$10.00	\$0.00	\$0.00
12/01/2022-12/31/2022	1	FCC Mandated E911 Registration Fee	\$3.90	\$0.00	\$3.90
12/01/2022-12/31/2022	1	DID Package / Unlimited Domestic Outbound Long Distance / Unlimited Rollover. Toll Free inbound calls billed at .029 per Minute	\$10.00		
				DESCRIPTION AMOUNT	
				Federal Universal Service Fund \$2.52 \$2.52	\$12.52
				<b>Total Charges</b>	<b>\$16.42</b>

# **Attachment 1-9d-5**



Account Number  
8529 30 002 0137476

Billing Date  
Jan 01, 2022

Services From  
Jan 13, 2022 to Feb 12, 2022

Page  
1 of 3

VN0072395

PN 388068  
12/25/22

1.96.67600

# Hello Hardinco Waterdistrict,

Thanks for choosing Comcast Business.

## Your bill at a glance

For 1400 ROGERSVILLE RD, RADCLIFF, KY, 40160-9343

Previous balance		\$183.25
EFT Payment - thank you	Dec 23	-\$183.25
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$192.75
Taxes, fees and other charges		\$0.00
<b>New charges</b>		<b>\$192.75</b>

**Amount due \$192.75**

### Thanks for paying by Automatic Payment

Your electronic payment of \$192.75 will be applied on Jan 22, 2022.

### Need help?

Visit [business.comcast.com/help](https://business.comcast.com/help) or see page 2 for other ways to contact us.

## Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment



41112 CONCEPT DR  
PLYMOUTH MI 48170-4253  
96331290 NO RP 01 20220101 NNNNNNNN 0007226 0020

HARDIN CO WATER DISTRICT  
ATTN BOB AMMERMAN  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Account number **8529 30 002 0137476**  
Automatic payment **Jan 22, 2022**  
**Please pay \$192.75**

**Electronic payment will be applied Jan 22, 2022**



COMCAST  
PO BOX 70219  
PHILADELPHIA PA 19176-0219



852930002013747600192757



Account Number  
8529 30 002 0137476

Billing Date  
Feb 01, 2022

Services From  
Feb 13, 2022 to Mar 12, 2022

Page  
1 of 3

# Hello Hardinco Waterdistrict,

Thanks for choosing Comcast Business.

*Handwritten:* VN0072832  
CRO27862233

Your bill at a glance	
For 1400 ROGERSVILLE RD, RADCLIFF, KY, 40160-9343	
Previous balance	\$192.75
EFT Payment - thank you Jan 23	-\$192.75
<b>Balance forward</b>	<b>\$0.00</b>
Regular monthly charges Page 3	\$206.33
Taxes, fees and other charges	\$0.00
<b>New charges</b>	<b>\$206.33</b>
<b>Amount due</b>	<b>\$206.33</b>

← Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



**Thanks for paying by Automatic Payment**  
 Your electronic payment of \$206.33 will be applied on Feb 22, 2022.

**Need help?**  
 Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.

*Handwritten:* 1.96.67600

*Handwritten:* 02/22

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment



41112 CONCEPT DR  
PLYMOUTH MI 48170-4253  
96331290 NO RP 01 20220201 NNNNNNNN 0007240 0020

HARDIN CO WATER DISTRICT  
ATTN BOB AMMERMAN  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Account number **8529 30 002 0137476**  
 Automatic payment **Feb 22, 2022**  
**Please pay \$206.33**

**Electronic payment will be applied Feb 22, 2022**



COMCAST  
PO BOX 70219  
PHILADELPHIA PA 19176-0219



852930002013747600206334



Account Number  
8529 30 002 0137476

Billing Date  
Mar 01, 2022

Services From  
Mar 13, 2022 to Apr 12, 2022

Page  
1 of 4

# Hello Hardinco Waterdistrict,


Thanks for choosing Comcast Business.

VING073486  
PN0039405  
1.96.67600  
3/6/22

Your bill at a glance		
For 1400 ROGERSVILLE RD, RADCLIFF, KY, 40160-9343		
Previous balance		\$206.33
EFT Payment - thank you	Feb 23	-\$206.33
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$212.75
Taxes, fees and other charges		\$0.00
<b>New charges</b>		<b>\$212.75</b>
<b>Amount due</b>		<b>\$212.75</b>

← Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



**!** **Thanks for paying by Automatic Payment**  
 Your electronic payment of \$212.75 will be applied on Mar 22, 2022.

**Need help?**  
 Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

**COMCAST BUSINESS**  
 41112 CONCEPT DR  
 PLYMOUTH MI 48170-4253  
 96331290 NO RP 01 20220301 NNNNNNNN 0006882 0019


HARDIN CO WATER DISTRICT  
 ATTN BOB AMMERMAN  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160-9343

Account number **8529 30 002 0137476**  
 Automatic payment **Mar 22, 2022**  
**Please pay \$212.75**

**Electronic payment will be applied Mar 22, 2022**



COMCAST  
 PO BOX 70219  
 PHILADELPHIA PA 19176-0219



852930002013747600212753

COMCAST BUSINESS

Account Number  
8529 30 002 0137476

Billing Date  
Apr 01, 2022

Services From  
Apr 13, 2022 to May 12, 2022

Page  
1 of 4

VN0073908 PN 39603

# Hello Hardinco Waterdistrict,

Phone / Internet

1.96.67600

Thanks for choosing Comcast Business.

## Your bill at a glance

For 1400 ROGERSVILLE RD, RADCLIFF, KY, 40160-9343

Previous balance		\$212.75
EFT Payment - thank you	Mar 23	-\$212.75
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$212.75
Taxes, fees and other charges		\$0.00
<b>New charges</b>		<b>\$212.75</b>

**Amount due \$212.75**

## Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



### ! Thanks for paying by Automatic Payment

Your automatic payment on Apr 22, 2022, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

### Need help?

Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.

4/14/22  
Z

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

41112 CONCEPT DR  
PLYMOUTH MI 48170-4253  
96331290 NO RP 01 20220401 NNNNNNNN 0007256 0020

HARDIN CO WATER DISTRICT  
ATTN BOB AMMERMAN  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Account number **8529 30 002 0137476**  
Automatic payment **Apr 22, 2022**  
**Please pay \$212.75**

Electronic payment will be applied Apr 22, 2022



COMCAST  
PO BOX 70219  
PHILADELPHIA PA 19176-0219



852930002013747600212753

VH 74380

Account Number  
8529 30 002 0137476

Billing Date  
May 01, 2022

Services From  
May 13, 2022 to Jun 12, 2022

Page  
1 of 4

# Hello Hardinco Waterdistrict,

Thanks for choosing Comcast Business.

1.96.67600  
PH 39719

## Your bill at a glance

For 1400 ROGERSVILLE RD, RADCLIFF, KY, 40160-9343

Previous balance		\$212.75
EFT Payment - thank you	Apr 23	-\$212.75
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$212.75
Taxes, fees and other charges		\$0.00
<b>New charges</b>		<b>\$212.75</b>


## Amount due \$212.75

**Thanks for paying by Automatic Payment**  
Your automatic payment on May 22, 2022, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

**Need help?**  
Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.

### Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



5.13.22  
R

Detach the bottom portion of this bill and enclose with your payment  
Do not include correspondence with payment

Please write your account number on your check or money order

**COMCAST BUSINESS**  
 41112 CONCEPT DR  
 PLYMOUTH MI 48170-4253  
 96331290 NO RP 01 20220501 NNNNNNNN 0007197 0022

HARDIN CO WATER DISTRICT  
 ATTN BOB AMMERMAN  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160-9343

Account number **8529 30 002 0137476**  
 Automatic payment **May 22, 2022**  
**Please pay \$212.75**

**Electronic payment will be applied May 22, 2022**



COMCAST  
PO BOX 70219  
PHILADELPHIA PA 19176-0219



852930002013747600212753





Account Number  
8529 30 002 0137476

Billing Date  
Jun 01, 2022

Services From  
Jun 13, 2022 to Jul 12, 2022

Page  
1 of 4

VN0074961  
PN39970

Hello Hardinco Waterdistrict,

Thanks for choosing Comcast Business.

Your bill at a glance

For 1400 ROGERSVILLE RD, RADCLIFF, KY, 40160-9343

Previous balance		\$212.75
EFT Payment - thank you	May 23	-\$212.75
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$212.75
Taxes, fees and other charges		\$0.00
<b>New charges</b>		<b>\$212.75</b>

**Amount due \$212.75**

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

1.96.676006

06142



Thanks for paying by Automatic Payment

Your automatic payment on Jun 22, 2022, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help?

Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment



41112 CONCEPT DR  
PLYMOUTH MI 48170-4253  
96331290 NO RP 01 20220601 NNNNNNNN 0007117 0020

HARDIN CO WATER DISTRICT  
ATTN BOB AMMERMAN  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Account number **8529 30 002 0137476**  
Automatic payment Jun 22, 2022  
**Please pay \$212.75**

Electronic payment will be applied Jun 22, 2022



COMCAST  
PO BOX 70219  
PHILADELPHIA PA 19176-0219



852930002013747600212753

# Hello Hardinco Waterdistrict,

Thanks for choosing Comcast Business.

## Your bill at a glance

For 1400 ROGERSVILLE RD, RADCLIFF, KY, 40160-9343

Previous balance		\$212.75
EFT Payment - thank you	Jun 23	-\$212.75
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$212.75
Taxes, fees and other charges		\$0.00
<b>New charges</b>		<b>\$212.75</b>

**Amount due \$212.75**

### Thanks for paying by Automatic Payment

Your automatic payment on Jul 22, 2022, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

### Need help?

Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.

## Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

1.96.67600  
 @7/22/22 July phone / internet



Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

41112 CONCEPT DR  
PLYMOUTH MI 48170-4253  
96331290 NO RP 01 20220701 NNNNNNNN 0007308 0021

HARDIN CO WATER DISTRICT  
ATTN BOB AMMERMAN  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Account number **8529 30 002 0137476**  
 Automatic payment Jul 22, 2022  
**Please pay \$212.75**

Electronic payment will be applied Jul 22, 2022



COMCAST  
PO BOX 70219  
PHILADELPHIA PA 19176-0219



852930002013747600212753

COMCAST BUSINESS

Account Number  
8529 30 002 0137476

Billing Date  
Aug 01, 2022

Services From  
Aug 13, 2022 to Sep 12, 2022

Page  
1 of 4

VN0075850

Hello Hardinco Waterdistrict, PN404SS

Thanks for choosing Comcast Business.

8/1/22 1.96.67600


Your bill at a glance  
For 1400 ROGERSVILLE RD, RADCLIFF, KY, 40160-9343

Previous balance		\$212.75
EFT Payment - thank you	Jul 23	-\$212.75
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$212.75
Taxes, fees and other charges		\$0.00
<b>New charges</b>		<b>\$212.75</b>

**Amount due \$212.75**

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



**Thanks for paying by Automatic Payment**  
Your automatic payment on Aug 22, 2022, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

**Need help?**  
Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment Please write your account number on your check or money order

Do not include correspondence with payment  
**COMCAST BUSINESS**  
41112 CONCEPT DR  
PLYMOUTH MI 48170-4253  
98331290 NO RP 01 20220801 NNNNNNNN 0007113 0020  
HARDIN CO WATER DISTRICT  
ATTN BOB AMMERMAN  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Account number **8529 30 002 0137476**  
Automatic payment **Aug 22, 2022**  
**Please pay \$212.75**  
**Electronic payment will be applied Aug 22, 2022**

Barcode  
COMCAST  
PO BOX 70219  
PHILADELPHIA PA 19176-0219  
Barcode

852930002013747600212753

Account Number  
8529 30 002 0137476

Billing Date  
Sep 01, 2022

Services From  
Sep 13, 2022 to Oct 12, 2022

Page  
1 of 5

Phone / Internet

Hello Hardin Co Water District 1,

Thanks for choosing Comcast Business.

091972

1.96.67600

Your bill at a glance  
For 1400 ROGERSVILLE RD, RADCLIFF, KY, 40160-9343

Previous balance		\$212.75
EFT Payment - thank you	Aug 23	-\$212.75
<b>Balance forward</b>		<b>\$0.00</b>
Partial charges	Page 3	\$70.97
Regular monthly charges	Page 3	\$330.15
One-time charges	Page 4	\$119.95
Taxes, fees and other charges	Page 4	\$5.78
<b>New charges</b>		<b>\$526.85</b>

**Amount due \$526.85**

Your bill explained

- We've applied a partial charge of \$70.97 as a result of Data, SecurityEdge and Business Internet 100 change(s) made to your account on Aug 22.
- Regular monthly charges have increased by \$117.40 as a result of service change(s) made to Comcast Business and Service fees.
- Your one-time charges are \$119.95 due to Install Fee charge(s).
- Taxes, fees & other charges have increased by \$5.78 on your account as a result of changes to your services.



Thanks for paying by Automatic Payment  
Your automatic payment on Sep 22, 2022, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help?  
Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment  
Do not include correspondence with payment

Please write your account number on your check or money order

COMCAST BUSINESS  
41112 CONCEPT DR  
PLYMOUTH MI 48170-4253  
96331290 NO RP 01 20220901 NNNNNNNN 0007343 0021  
HARDIN CO WATER DISTRICT  
ATTN BOB AMMERMAN  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Account number **8529 30 002 0137476**  
Automatic payment **Sep 22, 2022**  
**Please pay \$526.85**  
Electronic payment will be applied **Sep 22, 2022**



COMCAST  
PO BOX 70219  
PHILADELPHIA PA 19176-0219

852930002013747600526855

COMCAST BUSINESS

Account Number  
8529 30 002 0137476

Billing Date  
Oct 01, 2022

Services From  
Oct 13, 2022 to Nov 12, 2022

Page  
1 of 4

VN0076877  
PN40932

# Hello Hardin Co Water District 1,

Thanks for choosing Comcast Business.

## Your bill at a glance

For 1400 ROGERSVILLE RD, RADCLIFF, KY, 40160-9343

Previous balance		\$526.85
EFT Payment - thank you	Sep 23	-\$526.85
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$330.15
Taxes, fees and other charges	Page 3	\$5.78
<b>New charges</b>		<b>\$335.93</b>

**Amount due \$335.93**

### Thanks for paying by Automatic Payment

Your automatic payment on Oct 22, 2022, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

### Need help?

Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.

## Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

196.67600

10/14/22

upgraded phone

internet



Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

41112 CONCEPT DR  
PLYMOUTH MI 48170-4253  
96331290 NO RP 01 20221001 NNNNNNNN 0007064 0020

HARDIN CO WATER DISTRICT  
ATTN BOB AMMERMAN  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Account number **8529 30 002 0137476**  
Automatic payment **Oct 22, 2022**  
**Please pay \$335.93**

Electronic payment will be applied Oct 22, 2022



COMCAST  
PO BOX 70219  
PHILADELPHIA PA 19176-0219



852930002013747600335935

COMCAST BUSINESS

Account Number  
8529 30 002 0137476

Billing Date  
Nov 01, 2022

Services From  
Nov 13, 2022 to Dec 12, 2022

Page  
1 of 3

VN0077362

Hello Hardin Co Water District 1, PN 41071

Thanks for choosing Comcast Business.

Your bill at a glance  
For 1400 ROGERSVILLE RD, RADCLIFF, KY, 40160-9343

Previous balance		\$335.93
EFT Payment - thank you	Oct 23	-\$335.93
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$330.15
Taxes, fees and other charges	Page 3	\$5.78
<b>New charges</b>		<b>\$335.93</b>

**Amount due \$335.93**

Thanks for paying by Automatic Payment

Your automatic payment on Nov 22, 2022, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help?


Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

1.96.67600

011-1422



Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

41112 CONCEPT DR  
PLYMOUTH MI 48170-4253  
96331290 NO RP 01 20221101 NNNNNNNN 0007177 0020

HARDIN CO WATER DISTRICT  
ATTN BOB AMMERMAN  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Account number **8529 30 002 0137476**  
Automatic payment **Nov 22, 2022**  
**Please pay \$335.93**

Electronic payment will be applied Nov 22, 2022



COMCAST  
PO BOX 70219  
PHILADELPHIA PA 19176-0219



852930002013747600335935

COMCAST BUSINESS

Account Number  
8529 30 002 0137476

Billing Date  
Dec 01, 2022

Services From  
Dec 13, 2022 to Jan 12, 2023

Page  
1 of 4

VN0077924

PN 41316

# Hello Hardin Co Water District 1,

Thanks for choosing Comcast Business.

## Your bill at a glance

For 1400 ROGERSVILLE RD, RADCLIFF, KY, 40160-9343

Previous balance		\$335.93
EFT Payment - thank you	Nov 23	-\$335.93
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$330.15
Taxes, fees and other charges	Page 3	\$5.78
<b>New charges</b>		<b>\$335.93</b>

**Amount due \$335.93**

## Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

1.96.67600

0121472



### Thanks for paying by Automatic Payment

Your automatic payment on Dec 22, 2022, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

### Need help?

Visit [business.comcast.com/help](https://business.comcast.com/help) or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

41112 CONCEPT DR  
PLYMOUTH MI 48170-4253  
96331290 NO RP 01 20221201 NNNNNNNN 0007147 0021

HARDIN CO WATER DISTRICT  
ATTN BOB AMMERMAN  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Account number **8529 30 002 0137476**  
Automatic payment **Dec 22, 2022**  
**Please pay \$335.93**

Electronic payment will be applied Dec 22, 2022



COMCAST  
PO BOX 70219  
PHILADELPHIA PA 19176-0219



852930002013747600335935

# **Attachment 1-9d-6**





411 Ring Road  
Elizabethtown KY 42701-6767

PAY BY PHONE: 1-855-356-6359  
Office: (270) 765-6152  
Toll-Free: 1-888-637-4247  
Office Hours: Mon-Fri 8AM-5PM  
www.nolinrecc.com

VN0071961

Attachment 096 (Page 1 of 2)

Invoice Group: 4775  
Master Account: 521024600  
Member Name(s): HARDIN CO WATER DIST #1  
Billing Date: 12/17/2021  
Cycle: 3

TOTAL AMOUNT DUE  
**\$20,646.01**  
PAYMENT WILL DRAFT ON 01/05/2022

DN 38854

APPROVED  
By: [Signature]

0122221

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
521024600	REGULAR	CENTENNIAL AVE-BOOSTER STATION 1.03.61505	\$0.00	\$474.19	\$474.19
318082600	REGULAR	W LINCOLN TRL 1.03.62400	\$0.00	\$86.46	\$86.46
416005200	REGULAR	DRAKE RD 1.03.61504	\$0.00	\$78.26	\$78.26
519013100	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$2,223.23	\$2,223.23
519014700	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$58.97	\$58.97
521025000	REGULAR	HAMILTON ST 1.03.62400	\$0.00	\$37.40	\$37.40
612000100	REGULAR	1400 BRIZENDINE LN 1.03.62400	\$0.00	\$92.61	\$92.61
614003900	REGULAR	NEW SALEM CH RD & SALT RIVER RD 1.03.62400	\$0.00	\$31.11	\$31.11
1010002000	REGULAR	CORNER OF ST JOHN & LONG HOLLOW 1.03.62400	\$0.00	\$38.55	\$38.55
1113002600	REGULAR	GRAY LN 1.01.61501	\$0.00	\$1,914.88	\$1,914.88
1208010300	REGULAR	HARDINSBURG RD & N GRANDVIEW RD 1.03.62400	\$0.00	\$30.90	\$30.90
1311004100	REGULAR	1500 SHIPLEY RD 1.02.61603	\$0.00	\$15,579.45	\$15,579.45

A MESSAGE FROM YOUR CO-OP

A dirty filter in your HVAC means your unit works harder and can lead to a higher bill. Change your filter regularly. Find other money saving tips at www.nolinrecc.com.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



411 Ring Road  
Elizabethtown KY 42701-6767  
Statement Enclosed

Invoice # 4775 Master Account # 521024600  
Payment Will Draft On 01/05/2022 \$20,646.01  
Amount Due After Draft Date \$21,644.29

A Touchstone Energy Cooperative

We Accept:



Sign me up for Operation Round-Up!

NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD 3  
ELIZABETHTOWN, KY 42701-6767

986 2 AV 0.426  
HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

5 986  
C-4



0521024600000206460100021644298



411 Ring Road  
Elizabethtown KY 42701-6767

**PAY BY PHONE: 1-855-356-6359**  
**Attachment Office (707) 65-6152**  
Toll-Free: 1-888-637-4247  
Office Hours: Mon-Fri 8AM-5PM  
www.nolinrecc.com

**Invoice Group:** 4775  
**Master Account:** 521024600  
**Member Name(s):** HARDIN CO WATER DIST #1  
  
**Billing Date:** 01/18/2022  
**Cycle:** 3

**TOTAL AMOUNT DUE**  
**\$24,311.01**  
**PAYMENT WILL DRAFT**  
**ON 02/07/2022**

VN0072402  
PN6039025  
01-22  
*[Signature]*

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
521024600	REGULAR	CENTENNIAL AVE-BOOSTER STATION 1.03.61505	\$0.00	\$464.68	\$464.68
318082600	REGULAR	W LINCOLN TRL 1.03.62400	\$0.00	\$98.25	\$98.25
416005200	REGULAR	DRAKE RD 1.03.61504	\$0.00	\$85.28	\$85.28
519013100	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$2,839.71	\$2,839.71
519014700	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$97.04	\$97.04
521025000	REGULAR	HAMILTON ST 1.03.62400	\$0.00	\$39.18	\$39.18
612000100	REGULAR	1400 BRIZENDINE LN 1.03.62400	\$0.00	\$152.64	\$152.64
614003900	REGULAR	NEW SALEM CH RD & SALT RIVER RD 1.03.62400	\$0.00	\$31.35	\$31.35
1010002000	REGULAR	CORNER OF ST JOHN & LONG HOLLOW 1.03.62400	\$0.00	\$40.46	\$40.46
1113002600	REGULAR	GRAY LN 1.01.61501	\$0.00	\$1,425.31	\$1,425.31
1208010300	REGULAR	HARDINSBURG RD & N GRANDVIEW RD 1.03.62400	\$0.00	\$31.24	\$31.24
1311004100	REGULAR	1500 SHIPLEY RD 1.02.61503	\$0.00	\$19,005.87	\$19,005.87

**A MESSAGE FROM YOUR CO-OP**

Always contact a licensed and insured electrician to permanently wire a generator backup system into your home or business. Visit our website for more information on generator safety.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



411 Ring Road  
Elizabethtown KY 42701-6767  
Statement Enclosed

**Invoice # 4775 Master Account # 521024600**  
**Payment Will Draft On 02/07/2022 \$24,311.01**  
**Amount Due After Draft Date \$25,486.30**

Sign me up for Operation Round-Up!

We Accept:



**NOLIN RURAL ELECTRIC COOPERATIVE**  
**411 RING ROAD**  
**ELIZABETHTOWN, KY 42701-6767**

970 2 AV 0.426  
HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

5 970  
C-4



0521024600000243110100025486301



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

**PAY BY PHONE: 1-855-356-6359**  
**Attachment 1 of 6 Page 3 of 13**  
Office: 270-765-6153  
Toll-Free: 1-888-637-4247  
Office Hours: Mon-Fri 8AM-5PM  
www.nolinrecc.com

Invoice Group: 4775  
Master Account: 521024600  
Member Name(s): HARDIN CO WATER DIST #1

Billing Date: 02/17/2022  
Cycle: 3

**TOTAL  
AMOUNT DUE**

**\$25,686.96**

**PAYMENT WILL DRAFT  
ON 03/07/2022**

PN0039291  
VN0073108  
*[Signature]*

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
521024600	REGULAR	CENTENNIAL AVE-BOOSTER STATION 1.03.61505	\$0.00	\$185.41	\$185.41
318082600	REGULAR	W LINCOLN TRL 1.03.62400	\$0.00	\$114.74	\$114.74
416005200	REGULAR	DRAKE RD 1.03.61504	\$0.00	\$104.99	\$104.99
519013100	REGULAR	1400 ROGERSVILLE RD 1.96.61600	\$0.00	\$4,000.28	\$4,000.28
519014700	REGULAR	1400 ROGERSVILLE RD 1.96.61600	\$0.00	\$95.81	\$95.81
521025000	REGULAR	HAMILTON ST 1.03.62400	\$0.00	\$39.03	\$39.03
612000100	REGULAR	1400 BRIZENDINE LN 1.03.62400	\$0.00	\$153.55	\$153.55
614003900	REGULAR	NEW SALEM CH RD & SALT RIVER RD 1.03.62400	\$0.00	\$30.21	\$30.21
1010002000	REGULAR	CORNER OF ST JOHN & LONG HOLLOW 1.03.62400	\$0.00	\$39.40	\$39.40
1113002600	REGULAR	GRAY LN 1.01.61501	\$0.00	\$1,534.79	\$1,534.79
1208010300	REGULAR	HARDINSBURG RD & N GRANDVIEW RD 1.03.62400	\$0.00	\$30.46	\$30.46
1311004100	REGULAR	1500 SHIPLEY RD 1.02.61503	\$0.00	\$19,358.29	\$19,358.29

*[Handwritten mark]* 22822

**A MESSAGE FROM YOUR CO-OP**

If you need more information about the charges on your bill, visit our website under the Account Information section and click on Understanding Your Bill.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767  
Statement Enclosed

Invoice # 4775 Master Account # 521024600  
Payment Will Draft On 03/07/2022 \$25,686.96  
Amount Due After Draft Date \$26,927.80

Sign me up for Operation Round-Up!



**NOLIN RURAL ELECTRIC COOPERATIVE**  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

966 2 AV 0.426  
HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

5 966  
C-4



0521024600000256869600026927808



411 Ring Road  
Elizabethtown KY 42701-6767

PAY BY PHONE: 1-855-356-6359  
Attachment 1-9d-6 Page 4 of 12  
Office: (270) 765-6153

Toll-Free: 1-888-637-4247

Office Hours: Mon-Fri 8AM-5PM

www.nolinrecc.com

4/5

A Touchstone Energy Cooperative

TOTAL AMOUNT DUE

**\$19,539.48**

PAYMENT WILL DRAFT  
ON 04/05/2022

VN0073570  
PN 39448

Invoice Group: 4775  
Master Account: 521024600  
Member Name(s): HARDIN CO WATER DIST #1

Billing Date: 03/17/2022  
Cycle: 3

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
521024600	REGULAR	CENTENNIAL AVE-BOOSTER STATION 1.03.61505	\$0.00	\$121.14	\$121.14
318082600	REGULAR	W LINCOLN TRL 1.03.62400	\$0.00	\$90.14	\$90.14
416005200	REGULAR	DRAKE RD 1.03.61504	\$0.00	\$115.71	\$115.71
519013100	REGULAR	1400 ROGERSVILLE RD 1.06.61500	\$0.00	\$2,607.23	\$2,607.23
519014700	REGULAR	1400 ROGERSVILLE RD 1.06.61500	\$0.00	\$98.38	\$98.38
521025000	REGULAR	HAMILTON ST 1.03.62400	\$0.00	\$36.28	\$36.28
612000100	REGULAR	1400 BRIZENDINE LN 1.03.62400	\$0.00	\$125.48	\$125.48
614003900	REGULAR	NEW SALEM CH RD & SALT RIVER RD 1.03.62400	\$0.00	\$29.80	\$29.80
1010002000	REGULAR	CORNER OF ST JOHN & LONG HOLLOW 1.03.62400	\$0.00	\$37.48	\$37.48
1113002600	REGULAR	GRAY LN 1.01.61501	\$0.00	\$835.12	\$835.12
1208010300	REGULAR	HARDINSBURG RD & N GRANDVIEW RD 1.03.62400	\$0.00	\$29.80	\$29.80
1311004100	REGULAR	1500 SHIPLEY RD 1.02.61503	\$0.00	\$15,412.92	\$15,412.92

(S) 32322

A MESSAGE FROM YOUR CO-OP

Scholarship applications are available at our offices or on our website and must be submitted by April 1, 2022.



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



411 Ring Road  
Elizabethtown KY 42701-6767

Statement Enclosed

Invoice # 4775 Master Account # 521024600

Payment Will Draft On 04/05/2022

Amount Due After Draft Date

\$19,539.48

\$20,483.94

A Touchstone Energy Cooperative

Sign me up for Operation Round-Up!

We Accept:



NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

973 2 AV 0.426  
HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

5 973  
C-4



0521024600000195394800020483946



411 Ring Road  
 Elizabethtown KY 42701-6767

April 2022 - 4600

**PAY BY PHONE: 1-855-356-6359**  
**Attachment 1-9d-6, Page 2 of 12**  
 Office: (270) 765-6153  
 Toll-Free: 1-888-637-4247  
 Office Hours: Mon-Fri 8AM-5PM  
 www.nolinrecc.com

**Invoice Group: 4775**  
**Master Account: 521024600**  
**Member Name(s): HARDIN CO WATER DIST #1**

**Billing Date: 04/18/2022**  
**Cycle: 3**

**TOTAL  
 AMOUNT DUE**

**\$18,612.87**

**PAYMENT WILL DRAFT  
 ON 05/05/2022**

PN 39726  
 VN0074051  
 4/27/22

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
521024600	REGULAR	CENTENNIAL AVE-BOOSTER STATION 1.03.61505	\$0.00	\$113.50	\$113.50
318082600	REGULAR	W LINCOLN TRL 1.03.62400	\$0.00	\$82.60	\$82.60
416005200	REGULAR	DRAKE RD 1.03.61504	\$0.00	\$59.46	\$59.46
519013100	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$2,166.59	\$2,166.59
519014700	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$65.69	\$65.69
521025000	REGULAR	HAMILTON ST 1.03.62400	\$0.00	\$35.82	\$35.82
612000100	REGULAR	1400 BRIZENDINE LN 1.03.62400	\$0.00	\$128.71	\$128.71
614003900	REGULAR	NEW SALEM CH RD & SALT RIVER RD 1.03.62400	\$0.00	\$29.30	\$29.30
1010002000	REGULAR	CORNER OF ST JOHN & LONG HOLLOW 1.03.62400	\$0.00	\$37.00	\$37.00
1113002600	REGULAR	GRAY LN 1.01.61501	\$0.00	\$1,534.49	\$1,534.49
1208010300	REGULAR	HARDINBURG RD & N GRANDVIEW RD 1.03.62400	\$0.00	\$29.30	\$29.30
1311004100	REGULAR	1500 SHIPLEY RD 1.02.61503	\$0.00	\$14,330.41	\$14,330.41

**A MESSAGE FROM YOUR CO-OP**

Operation Round-Up Applications for 2022 grants are available now! You can pick one up at either of our offices or fill out the application on our website. Deadline for entry is May 6, 2022.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



411 Ring Road  
 Elizabethtown KY 42701-6767  
 Statement Enclosed

**Invoice # 4775 Master Account # 521024600**  
**Payment Will Draft On 05/05/2022**      **\$18,612.87**  
**Amount Due After Draft Date**                      **\$19,513.03**

Sign me up for Operation Round-Up!



**NOLIN RURAL ELECTRIC COOPERATIVE**  
**411 RING ROAD**                                      3  
**ELIZABETHTOWN, KY 42701-6767**

968 2 AV 0.426  
 HARDIN CO WATER DIST #1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

5 968  
 C-4



0521024600000186128700019513034



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

**PAY BY PHONE: 1-855-356-6359**  
Attachment 1-9d-6 Page 6 of 12  
Office: (270) 576-8153  
Toll-Free: 1-888-637-4247  
Office Hours: Mon-Fri 8AM-5PM  
www.nolinrecc.com

**Invoice Group: 4775**  
Master Account: 521024600  
Member Name(s): HARDIN CO WATER DIST #1

Billing Date: 05/18/2022  
Cycle: 3

**TOTAL AMOUNT DUE**

**\$20,477.23**

**PAYMENT WILL DRAFT ON 06/06/2022**

VN0074621  
PN39946

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
521024600	REGULAR	CENTENNIAL AVE-BOOSTER STATION 1.03.61505	\$0.00	\$169.58	\$169.58
318082600	REGULAR	W LINCOLN TRL 1.03.62400	\$0.00	\$74.05	\$74.05
416005200	REGULAR	DRAKE RD 1.03.61504	\$0.00	\$65.50	\$65.50
519013100	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$1,638.98	\$1,638.98
519014700	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$49.68	\$49.68
521025000	REGULAR	HAMILTON ST 1.03.62400	\$0.00	\$37.85	\$37.85
612000100	REGULAR	1400 BRIZENDINE LN 1.03.62400	\$0.00	\$141.45	\$141.45
614003900	REGULAR	NEW SALEM CH RD & SALT RIVER RD 1.03.62400	\$0.00	\$30.68	\$30.68
1010002000	REGULAR	CORNER OF ST JOHN & LONG HOLLOW 1.03.62400	\$0.00	\$38.09	\$38.09
1113002600	REGULAR	GRAY LN 1.01.61501	\$0.00	\$1,687.15	\$1,687.15
1208010300	REGULAR	HARDINSBURG RD & N GRANDVIEW RD 1.03.62400	\$0.00	\$30.56	\$30.56
1311004100	REGULAR	1500 SHIPLEY RD 1.02.61503	\$0.00	\$16,513.66	\$16,513.66

05152

**A MESSAGE FROM YOUR CO-OP**

Ballots for the 2022 director election will be arriving late May. Please cast your vote and return to Nolin in the prepaid envelope provided.

Our offices will be closed in observance of Memorial Day on Monday, May 30th.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

Statement Enclosed

**Invoice # 4775 Master Account # 521024600**  
Payment Will Draft On 06/06/2022 \$20,477.23  
Amount Due After Draft Date \$21,468.56

Sign me up for Operation Round-Up!



**NOLIN RURAL ELECTRIC COOPERATIVE**  
411 RING ROAD 3  
ELIZABETHTOWN, KY 42701-6767

954 2 AV 0.426  
HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

5 954  
C-4



0521024600000204772300021468562





A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

Attachment 19046 Page 6 of 12  
PAY BY PHONE: 1-855-376-6359  
Office: (270) 765-6153  
Toll-Free: 1-888-637-4247  
Office Hours: Mon-Fri 8AM-5PM  
www.nolinrecc.com

Invoice Group: 4775  
Master Account: 521024600  
Member Name(s): HARDIN CO WATER DIST #1  
Billing Date: 06/17/2022  
Cycle: 3

**TOTAL AMOUNT DUE**  
**\$19,684.51**  
PAYMENT WILL DRAFT  
ON 07/05/2022

VN0075098  
DN40143

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
521024600	REGULAR	CENTENNIAL AVE-BOOSTER STATION 1.03.61506	\$0.00	\$358.83	\$358.83
318082600	REGULAR	W LINCOLN TRL 1.03.62400	\$0.00	\$71.12	\$71.12
416005200	REGULAR	DRAKE RD 1.03.61504	\$0.00	\$63.96	\$63.96
519013100	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$1,312.85	\$1,312.85
519014700	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$42.36	\$42.36
521025000	REGULAR	HAMILTON ST 1.03.62400	\$0.00	\$37.65	\$37.65
612000100	REGULAR	1400 BRIZENDINE LN 1.03.62400	\$0.00	\$111.17	\$111.17
614003900	REGULAR	NEW SALEM CH RD & SALT RIVER RD 1.03.62400	\$0.00	\$30.74	\$30.74
1010002000	REGULAR	CORNER OF ST JOHN & LONG HOLLOW 1.03.62400	\$0.00	\$32.91	\$32.91
1113002600	REGULAR	GRAY LN 1.01.61501	\$0.00	\$1,965.61	\$1,965.61
1208010300	REGULAR	HARDINSBURG RD & N GRANDVIEW RD 1.03.62400	\$0.00	\$30.62	\$30.62
1311004100	REGULAR	1500 SHIPLEY RD 1.02.61503	\$0.00	\$15,626.69	\$15,626.69

062422 [Signature]

**A MESSAGE FROM YOUR CO-OP**

Our offices will be closed in observance of Independence Day on Monday, July 4th.  
During 2021 you earned \$8,736.03 in capital credits. If you have multiple accounts, this is the combined total for ALL of your accounts. Capital credits cannot be applied to your electric bill.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

Statement Enclosed

Invoice # 4775 Master Account # 521024600

Payment Will Draft On 07/05/2022

Amount Due After Draft Date

\$19,684.51

\$20,637.60

Sign me up for Operation Round-Up!

We Accept:



**NOLIN RURAL ELECTRIC COOPERATIVE**  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

965 2 AV 0.426  
HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

5 965  
C-4



0521024600000196845100020637605



411 Ring Road  
Elizabethtown KY 42701-6767

PAY BY PHONE: 1-855-356-6359  
Attachment 1966 Page 8 of 12  
Office: (270) 765-6133  
Toll-Free: 1-888-637-4247  
Office Hours: Mon-Fri 8AM-5PM  
www.nolinrecc.com

Invoice Group: 4775  
Master Account: 521024600  
Member Name(s): HARDIN CO WATER DIST #1  
Billing Date: 07/18/2022  
Cycle: 3

TOTAL AMOUNT DUE  
**\$19,138.35**  
PAYMENT WILL DRAFT ON 08/05/2022

VH0075566  
PN40322  
072522 [Signature]

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
521024600	REGULAR	CENTENNIAL AVE-BOOSTER STATION 1.03.61505	\$0.00	\$237.22	\$237.22
318082600	REGULAR	W LINCOLN TRL 1.03.62400	\$0.00	\$69.72	\$69.72
416005200	REGULAR	DRAKE RD 1.03.61504	\$0.00	\$65.18	\$65.18
519013100	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$1,312.81	\$1,312.81
519014700	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$44.29	\$44.29
521025000	REGULAR	HAMILTON ST 1.03.62400	\$0.00	\$38.04	\$38.04
612000100	REGULAR	1400 BRIZENDINE LN 1.03.62400	\$0.00	\$34.49	\$34.49
614003900	REGULAR	NEW SALEM CH RD & SALT RIVER RD 1.03.62400	\$0.00	\$31.11	\$31.11
1010002000	REGULAR	CORNER OF ST JOHN & LONG HOLLOW 1.03.62400	\$0.00	\$30.87	\$30.87
1113002600	REGULAR	GRAY LN 1.01.61501	\$0.00	\$1,543.00	\$1,543.00
1208010300	REGULAR	HARDINSBURG RD & N GRANDVIEW RD 1.03.62400	\$0.00	\$30.87	\$30.87
1311004100	REGULAR	1500 SHIPLEY RD 1.02.61503	\$0.00	\$15,700.75	\$15,700.75

A MESSAGE FROM YOUR CO-OP

Summer Energy Saving Tip - Set your thermostat to 78 degrees when you are home. Set it to a higher temperature when you are away. For more summer energy saving tips, visit our website.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



411 Ring Road  
Elizabethtown KY 42701-6767  
Statement Enclosed

Invoice # 4775 Master Account # 521024600  
Payment Will Draft On 08/05/2022 \$19,138.35  
Amount Due After Draft Date \$20,065.04

Sign me up for Operation Round-Up!



NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

955 2 AV 0.455  
HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

5 955  
C-4



0521024600000191383500020065048





A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

**PAY BY PHONE: 1-855-356-6359**  
**Attachment 1 of 6 Page 9 of 12**  
Office: (270) 765-6153  
Toll-Free: 1-888-637-4247  
Office Hours: Mon-Fri 8AM-5PM  
www.nolinrecc.com

**Invoice Group:** 4775  
**Master Account:** 521024600  
**Member Name(s):** HARDIN CO WATER DIST #1

**Billing Date:** 08/18/2022  
**Cycle:** 3

TOTAL  
AMOUNT DUE

\$19,425.80

PAYMENT WILL DRAFT  
ON 09/06/2022

VN0076112  
PN0040605

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
521024600	REGULAR	CENTENNIAL AVE-BOOSTER STATION 1.03.61505	\$0.00	\$267.87	\$267.87
318082600	REGULAR	W LINCOLN TRL 1.03.62400	\$0.00	\$70.58	\$70.58
416005200	REGULAR	DRAKE RD 1.03.61504	\$0.00	\$64.63	\$64.63
519013100	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$1,387.70	\$1,387.70
519014700	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$51.84	\$51.84
521025000	REGULAR	HAMILTON ST 1.03.62400	\$0.00	\$38.12	\$38.12
612000100	REGULAR	1400 BRIZENDINE LN 1.03.62400	\$0.00	\$35.55	\$35.55
614003900	REGULAR	NEW SALEM CH RD & SALT RIVER RD 1.03.62400	\$0.00	\$30.90	\$30.90
1010002000	REGULAR	CORNER OF ST JOHN & LONG HOLLOW 1.03.62400	\$0.00	\$30.66	\$30.66
1113002600	REGULAR	GRAY LN 1.01.61501	\$0.00	\$1,925.80	\$1,925.80
1208010300	REGULAR	HARDINSBURG RD & N GRANDVIEW RD 1.03.62400	\$0.00	\$30.90	\$30.90
1311004100	REGULAR	1500 SHIPLEY RD 1.02.61503	\$0.00	\$15,491.25	\$15,491.25

082422  
Slog

**A MESSAGE FROM YOUR CO-OP**

Need help with your electric bill? Call your local Community Action office to see if you qualify for Summer Cooling assistance. Enrollment period ends September 30, 2022 or until funds are depleted.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767  
Statement Enclosed

**Invoice # 4775 Master Account # 521024600**  
Payment Will Draft On 09/06/2022 \$19,425.80  
Amount Due After Draft Date \$20,366.33

Sign me up for Operation Round-Up!



**NOLIN RURAL ELECTRIC COOPERATIVE**  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

960 2 AV 0.455  
HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

5 960  
C-4



0521024600000194258000020366336





A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

VN0076537  
PN 40826

PAY BY PHONE: 1-855-356-6359  
Attachment 1-9d-6 Page 10 of 12

Office: (270) 765-6153

Toll-Free: 1-888-637-4247

Office Hours: Mon-Fri 8AM-5PM

www.nolinrecc.com

TOTAL  
AMOUNT DUE

**\$19,337.68**

PAYMENT WILL DRAFT  
ON 10/05/2022

Invoice Group: 4775  
Master Account: 521024600  
Member Name(s): HARDIN CO WATER DIST #1

Billing Date: 09/16/2022  
Cycle: 3

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
521024600	REGULAR	CENTENNIAL AVE-BOOSTER STATION 1.03.61505	\$0.00	\$256.32	\$256.32
318082600	REGULAR	W LINCOLN TRL 1.03.62400	\$0.00	\$71.60	\$71.60
416005200	REGULAR	DRAKE RD 1.03.61504	\$0.00	\$65.48	\$65.48
519013100	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$1,222.03	\$1,222.03
519014700	REGULAR	1400 ROGERSVILLE RD 1.96.61500	\$0.00	\$47.66	\$47.66
521025000	REGULAR	HAMILTON ST 1.03.62400	\$0.00	\$37.75	\$37.75
612000100	REGULAR	1400 BRIZENDINE LN 1.03.62400	\$0.00	\$32.94	\$32.94
614003900	REGULAR	NEW SALEM CH RD & SALT RIVER RD 1.03.62400	\$0.00	\$30.65	\$30.65
1010002000	REGULAR	CORNER OF ST JOHN & LONG HOLLOW 1.03.62400	\$0.00	\$30.42	\$30.42
1113002600	REGULAR	GRAY LN 1.01.61501	\$0.00	\$1,806.46	\$1,806.46
1208010300	REGULAR	HARDINSBURG RD & N GRANDVIEW RD 1.03.62400	\$0.00	\$30.28	\$30.28
1311004100	REGULAR	1500 SHIPLEY RD 1.02.61503	\$0.00	\$15,706.09	\$15,706.09

092222 [Signature]

A MESSAGE FROM YOUR CO-OP

Now is the time to winterize your home to keep your winter bills in check. Make an appointment with a HVAC service to inspect your heating system and repair any problems before the winter season.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767  
Statement Enclosed

Invoice # 4775 Master Account # 521024600  
Payment Will Draft On 10/05/2022 \$19,337.68  
Amount Due After Draft Date \$20,274.16

Sign me up for Operation Round-Up!



NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

953 2 AV 0.455  
HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

5 953  
C-4



0521024600000193376800020274166



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

VN0077113  
PN 41052

PAY BY PHONE: 1-855-356-6359  
Attachment 1-94-6 Page 11 of 12  
Office: (270) 765-6153

Toll-Free: 1-888-637-4247  
Office Hours: Mon-Fri 8AM-5PM  
www.nolinrecc.com

Invoice Group: 4775  
Master Account: 521024600  
Member Name(s): HARDIN CO WATER DIST #1

Billing Date: 10/18/2022  
Cycle: 3

**TOTAL  
AMOUNT DUE**

**\$17,728.23**

**PAYMENT WILL DRAFT  
ON 11/07/2022**

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
521024600	REGULAR	CENTENNIAL AVE-BOOSTER STATION 1.03.61505	\$0.00	\$349.93	\$349.93
318082600	REGULAR	W LINCOLN TRL 1.03.62400	\$0.00	\$68.71	\$68.71
416005200	REGULAR	DRAKE RD 1.03.61504	\$0.00	\$45.20	\$45.20
519013100	REGULAR	1400 ROGERSVILLE RD	\$0.00	\$1,103.10	\$1,103.10
519014700	REGULAR	1400 ROGERSVILLE RD 71.96.61500	\$0.00	\$42.41	\$42.41
521025000	REGULAR	HAMILTON ST 1.03.62400	\$0.00	\$36.85	\$36.85
612000100	REGULAR	1400 BRIZENDINE LN 1.03.62400	\$0.00	\$32.29	\$32.29
614003900	REGULAR	NEW SALEM CH RD & SALT RIVER RD 1.03.62400	\$0.00	\$29.83	\$29.83
1010002000	REGULAR	CORNER OF ST JOHN & LONG HOLLOW 1.03.62400	\$0.00	\$31.83	\$31.83
1113002600	REGULAR	GRAY LN 1.01.61501	\$0.00	\$1,776.77	\$1,776.77
1208010300	REGULAR	HARDINSBURG RD & N GRANDVIEW RD 1.03.62400	\$0.00	\$29.71	\$29.71
1311004100	REGULAR	1500 SHIPLEY RD 1.02.61503	\$0.00	\$14,181.60	\$14,181.60

010772 [Signature]

**A MESSAGE FROM YOUR CO-OP**

OCTOBER IS NATIONAL CO-OP MONTH!

Sign up for paperless billing by October 31 to be eligible for a prize drawing. For more details, see the bill insert or visit our website.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767  
Statement Enclosed

Invoice # 4775 Master Account # 521024600  
Payment Will Draft On 11/07/2022 \$17,728.23  
Amount Due After Draft Date \$18,586.63

Sign me up for Operation Round-Up!



**NOLIN RURAL ELECTRIC COOPERATIVE**  
411 RING ROAD 3  
ELIZABETHTOWN, KY 42701-6767

959 2 AV 0.455  
HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

5 959  
C-4



0521024600000177282300018586631



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767

PAY BY PHONE: 1-855-356-6359  
Attachment 1-84-6 Page 12 of 12

Office: (270) 766-6156

Toll-Free: 1-888-637-4247

Office Hours: Mon-Fri 8AM-5PM

www.nolinrecc.com

Invoice Group: 4775  
Master Account: 521024600  
Member Name(s): HARDIN CO WATER DIST #1

Billing Date: 11/17/2022  
Cycle: 3

**TOTAL AMOUNT DUE**

**\$18,700.37**

**PAYMENT WILL DRAFT ON 12/05/2022**

VN0077611  
PN41211  
*[Signature]*

Account #	Bill Type	Service Address	Balance Forward	Current Charges	Total Due
521024600	REGULAR	CENTENNIAL AVE-BOOSTER STATION 1.03.61505	\$0.00	\$347.29	\$347.29
318082600	REGULAR	W LINCOLN TRL 1.03.62400	\$0.00	\$75.86	\$75.86
416005200	REGULAR	DRAKE RD 1.03.61504	\$0.00	\$68.39	\$68.39
519013100	REGULAR	1400 ROGERSVILLE RD	\$0.00	\$1,423.60	\$1,423.60
519014700	REGULAR	1400 ROGERSVILLE RD 71.96.61500	\$0.00	\$51.33	\$51.33
521025000	REGULAR	HAMILTON ST 1.03.62400	\$0.00	\$38.67	\$38.67
612000100	REGULAR	1400 BRIZENDINE LN 1.03.62400	\$0.00	\$34.22	\$34.22
614003900	REGULAR	NEW SALEM CH RD & SALT RIVER RD 1.03.62400	\$0.00	\$30.86	\$30.86
1010002000	REGULAR	CORNER OF ST JOHN & LONG HOLLOW 1.03.62400	\$0.00	\$37.72	\$37.72
1113002600	REGULAR	GRAY LN 1.01.61501	\$0.00	\$37.34	\$37.34
1208010300	REGULAR	HARDINBURG RD & N GRANDVIEW RD 1.03.62400	\$0.00	\$30.74	\$30.74
1311004100	REGULAR	1500 SHIPLEY RD 1.02.61503	\$0.00	\$16,524.35	\$16,524.35

0112982

**A MESSAGE FROM YOUR CO-OP**

Avoid using space heaters! Using an electric space heater can cause your monthly bill to spike. For more energy saving tips, please visit our website.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.



A Touchstone Energy Cooperative

411 Ring Road  
Elizabethtown KY 42701-6767  
Statement Enclosed

Invoice # 4775 Master Account # 521024600  
Payment Will Draft On 12/05/2022 \$18,700.37  
Amount Due After Draft Date \$19,605.48

Sign me up for Operation Round-Up!



**NOLIN RURAL ELECTRIC COOPERATIVE**  
411 RING ROAD  
ELIZABETHTOWN, KY 42701-6767

3

957 2 AV 0.455  
HARDIN CO WATER DIST #1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

5 957  
C-4



0521024600000187003700019605481

# **Attachment 1-9d-7**

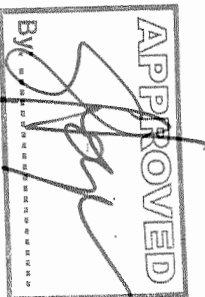
Verizon

VN0072355  
PN38860

NAME	PHONE	AMT	1.02	1.03	1.05	1.96	2.00	2.02	2.03	3.03	4.03	5.02	5.03	SUBTOTAL
SHOGAN	270-219-2182	\$ 50.70												\$ 50.70
BURKHEAD	270-766-9488	\$ 50.70			\$ 50.70									\$ 50.70
D. CLIFFORD	270-268-4090	\$ 50.70			\$ 35.49	\$ 7.61								\$ 50.70
S MILLER	270-272-4533	\$ 50.70												\$ 50.70
HORN	270-766-7127	\$ 50.70					\$ 50.70							\$ 50.70
CLARK	270-766-9851	\$ 50.70						\$ 25.35						\$ 50.70
GOHMAN	270-766-7700	\$ 50.70	\$ 50.70											\$ 50.70
METZ	270-272-2094	\$ 50.70			\$ 35.49	\$ 7.61								\$ 50.70
BOWMAN	270-234-6521	\$ 25.00		\$ 25.00										\$ 25.00
BUSH	270-272-2584	\$ 50.70			\$ 50.70									\$ 50.70
BARNES	270-272-2738	\$ 25.00		\$ 25.00										\$ 25.00
PSWTP	270-268-0249	\$ 25.00	\$ 25.00											\$ 25.00
J.CARMEN	270-272-2698	\$ 25.00		\$ 25.00										\$ 25.00
C.DAVIS	270-774-1335	\$ 50.70			\$ 50.70									\$ 50.70
J.MAIER	270-272-2687	\$ 25.00		\$ 25.00										\$ 25.00
D.YOUNG	270-272-2596	\$ 25.00		\$ 25.00						\$ 25.00				\$ 25.00
C.PROBUS	270-219-2123	\$ 25.00		\$ 25.00										\$ 25.00
W.HARDIN	270-219-2086	\$ 50.70						\$ 50.70						\$ 50.70
J.WIEDO	270-272-2439	\$ 50.70												\$ 50.70
B.REED	270-272-2714	\$ 25.00		\$ 25.00										\$ 25.00
MWTP DATA	270-219-2164	\$ 39.99									\$ 39.99			\$ 39.99
FKWWTP	270-219-2052	\$ 25.00					\$ 25.00							\$ 25.00
DIST. STANDBY	270-268-3926	\$ 25.00		\$ 12.50										\$ 25.00
COLL. STANDBY	270-272-2640	\$ 25.00					\$ 12.50							\$ 25.00
FK DIST	270-219-2121	\$ 25.00						\$ 20.00						\$ 25.00
RAD. COLL	270-272-2612	\$ 25.00								\$ 18.80				\$ 25.00
CO. GIS DATA	270-219-2541	\$ 39.99		\$ 21.19										\$ 39.99
FK GIS DATA	270-219-2534	\$ 39.99												\$ 39.99
		\$ 1,053.37	\$ 75.70	\$ 183.69	\$ 152.10	\$ 106.47	\$ 22.82	\$ 75.70	\$ 108.55	\$ -	\$ 132.00	\$ 90.69	\$ 105.66	\$ 1,053.37
Surcharges/Fees		132.32	\$ 12.03	\$ 12.03	\$ 12.03	\$ 12.03	\$ 12.03	\$ 12.03	\$ 12.03	\$ 12.03	\$ 12.03	\$ 12.03	\$ 12.03	\$ 132.32
GRAND TOTAL		\$ 87.73	\$ 195.72	\$ 164.13	\$ 118.50	\$ 34.84	\$ 87.73	\$ 120.57	\$ 12.03	\$ 144.02	\$ 102.72	\$ 117.69	\$ 1,185.69	

\*Denotes lines that have been cancelled on future invoices

01.10.22





PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542412599-00001	01/19/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9896056238

### Quick Bill Summary

Nov 28 – Dec 27

Previous Balance <i>(see back for details)</i>	\$2,315.34
Payments – Thank You	-\$3,666.99
Adjustments	-\$9.94
<b>Credit Balance</b>	<b>-\$1,361.59</b>
Account Charges and Credits	\$2,351.45
Monthly Charges	\$187.06
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Surcharges and Other Charges & Credits	\$1.73
Taxes, Governmental Surcharges & Fees	\$7.04
<b>Total Current Charges</b>	<b>\$2,547.28</b>

**Total Charges Due by January 19, 2022                               \$1,185.69**

KEYLINE



HARDIN COUNTY WATER DISTRICT  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



Bill Date                               December 27, 2021  
Account Number                       542412599-00001  
Invoice Number                        9896056238

HARDIN COUNTY WATER DISTRICT  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

### Total Amount Due

Deducted from bank account on 01/16/22  
DO NOT MAIL PAYMENT                               **\$1,185.69**

P.O. BOX 15062  
ALBANY, NY 12212-5062



Invoice Number Account Number Date Due Page

9896056238 542412599-00001 01/19/22 2 of 93

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

**Payments and Adjustments**

**Payments and Adjustments, continued**

**Previous Balance** **\$2,315.34**

**Payments – Thank You**

Payment Received 12/13/21	-1,126.25
100% Device Buyout Agreement 2099926885 Received – 12/13/21	-359.46
100% Device Buyout Agreement 2099926886 Received – 12/13/21	-359.46
100% Device Buyout Agreement 2099926875 Received – 12/13/21	-339.49
100% Device Buyout Agreement 2099926887 Received – 12/13/21	-339.49
100% Device Buyout Agreement 2099926888 Received – 12/13/21	-256.30
100% Device Buyout Agreement 2099926880 Received – 12/13/21	-249.12
100% Device Buyout Agreement 2099926879 Received – 12/13/21	-163.10
100% Device Buyout Agreement 2099926884 Received – 12/13/21	-163.10
100% Device Buyout Agreement 2099926877 Received – 12/13/21	-155.61
100% Device Buyout Agreement 2099926883 Received – 12/13/21	-155.61

**Total Payments** **-\$3,666.99**

**Adjustments**

Bluegrass Device Promo Credit for 270-766-7700 on 11/28/21	-4.97
Bluegrass Device Promo Credit for 270-766-9488 on 11/28/21	-4.97

**Total Adjustments** **-\$9.94**

**Credit Balance** **-\$1,361.59**

Total Amount Due will be deducted from your bank account on 01/16/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

**Automatic Payment Enrollment for Account: 542412599-00001 HARDIN COUNTY WATER DISTRICT**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





### Account Charges and Credits

#### Device Payment Charges

Device Payment Buyout Charge (15 – 30) Agreement 2099926875	319.52
Device Payment Buyout Charge (19 – 30) Agreement 2099926877	143.64
Device Payment Buyout Charge (25 – 30) Agreement 2099926879	139.80
Device Payment Buyout Charge (16 – 30) Agreement 2099926880	233.55
Device Payment Buyout Charge (19 – 30) Agreement 2099926883	143.64
Device Payment Buyout Charge (25 – 30) Agreement 2099926884	139.80
Device Payment Buyout Charge (14 – 30) Agreement 2099926885	339.49
Device Payment Buyout Charge (14 – 30) Agreement 2099926886	339.49
Device Payment Buyout Charge (15 – 30) Agreement 2099926887	319.52
Device Payment Buyout Charge (21 – 30) Agreement 2099926888	233.00

**Total Device Payment Charges** **\$2,351.45**

**Total Account Charges and Credits** **\$2,351.45**



# Overview of Lines

Invoice Number: 98996056238  
 Account Number: 542412599-00001  
 Date Due: 01/19/22  
 Page: 4 of 93

Account Charges (pg.3)	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-219-2052 B, Customer		-\$7.53			-\$0.07	\$0.00		-\$7.60	28	463				
270-219-2086 B, Customer	Cancelled 12/22	-\$7.53			-\$0.07	\$0.00		-\$7.60						
270-219-2121 B, Customer	Cancelled 12/22	-\$4.93			-\$0.05	\$0.00		-\$4.98						
270-219-2123 B, Customer		\$40.40			\$0.36	\$0.88		\$41.64						
270-219-2164 B, Customer	Mifi	-\$5.33			\$0.00	\$0.00		-\$5.33						
270-219-2182 B, Customer		-\$7.53			-\$0.07	\$0.00		-\$7.60	658	1,858				
270-219-2534 B, Customer	tablet	-\$4.00			\$0.00	\$0.00		-\$4.00						
270-219-2541 B, Customer	tablet	-\$4.00			\$0.00	\$0.00		-\$4.00						
270-234-6521 B, Customer		\$40.40			\$0.36	\$0.88		\$41.64						
270-268-0249 B, Customer		\$40.40			\$0.36	\$0.88		\$41.64						
270-268-3926 B, Customer		-\$7.53			-\$0.07	\$0.00		-\$7.60	87					
270-268-4090 B, Customer		-\$7.53			-\$0.07	\$0.00		-\$7.60	329	105				
270-272-2094 B, Customer		-\$7.53			-\$0.07	\$0.00		-\$7.60	1585	258				
270-272-2439 B, Customer		-\$7.53			-\$0.07	\$0.00		-\$7.60	464	207				
270-272-2584 B, Customer		-\$7.53			-\$0.07	\$0.00		-\$7.60	939	386				
270-272-2596 B, Customer		\$40.40			\$0.36	\$0.88		\$41.64	537	31				
270-272-2612 B, Customer	Cancelled 12/22	-\$4.93			-\$0.05	\$0.00		-\$4.98						
270-272-2640 B, Customer		\$40.40			\$0.36	\$0.88		\$41.64						
270-272-2687 B, Customer		\$40.40			\$0.36	\$0.88		\$41.64						
270-272-2698 B, Customer		\$40.40			\$0.36	\$0.88		\$41.64						
270-272-2714 B, Customer	Cancelled 12/22	-\$7.53			-\$0.07	\$0.00		-\$7.60	3					
270-272-2738 B, Customer		\$40.40			\$0.36	\$0.88		\$41.64						
270-272-4533 B, Customer		-\$7.53			-\$0.07	\$0.00		-\$7.60	724	153				
270-766-7127 B, Customer		-\$7.53			-\$0.07	\$0.00		-\$7.60	588	397				
270-766-7700 B, Customer		-\$7.53			-\$0.07	\$0.00		-\$7.60	223	138				

Account Charges (pg.3) \$2,351.45      Total Charges \$2,351.45



# Attachment 1-9d-5 Page 6 of 61

## Overview of Lines, continued

Invoice Number 9896056238 Account Number 542412599-00001 Date Due 01/19/22 Page 5 of 93

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-766-9488 B, Customer		72	-\$7.53	--	--	-\$0.07	\$0.00	--	-\$7.60	917	59	--	--	--	--
270-766-9851 B, Customer		86	-\$7.53	--	--	-\$0.07	\$0.00	--	-\$7.60	1199	57	--	--	--	--
270-774-1335 B, Customer		86	-\$7.53	--	--	-\$0.07	\$0.00	--	-\$7.60	1317	983	--	--	--	--
<b>Total Current Charges</b>			<b>\$2,351.45</b>	<b>\$187.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.73</b>	<b>\$7.04</b>	<b>\$0.00</b>						

Corrected 1/12/28

**Summary for B. Customer: 270-219-2052**

**Your Plan**

**Plan from 11/28 – 12/21**  
**Bg Essential Business**  
 Unlimited monthly minutes

**Plan from 11/28 – 12/22**  
**Basic Email and Web**  
 Unlimited monthly gigabyte

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Bg Essential Business Refund	12/22 – 12/27	-7.53
\$37.67 per month / 6 days refunded		
		<b>-\$7.53</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan (11/28 – 12/21) <i>minutes</i>	unlimited	28	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text (11/28 – 12/21) <i>messages</i>	unlimited	462	--	--
Unlimited M2M Text (11/28 – 12/21) <i>messages</i>	unlimited	1	--	--
Total Messaging				\$.00

**Total Usage and Purchase Charges** **\$.00**

**Surcharges**

Fed Universal Service Charge	-.04
KY Gross Receipts Surcharge	-.01
Local School Utility Surchg	-.02
	<b>-\$0.07</b>

**Total Current Charges for 270-219-2052** **-\$7.60**

**Detail for B. Customer: 270-219-2052**

**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/30	10:42A	502-624-5026	Peak	PlanAllow	Bardstow/B KY	Rosetrace KY	2	--	--	--
12/01	11:48A	Unavailable	Peak	PlanAllow	Bardstow/B KY	Incoming CL	1	--	--	--
12/02	8:13A	502-624-5026	Peak	PlanAllow	Bardstow/B KY	Rosetrace KY	1	--	--	--
12/02	8:15A	Unavailable	Peak	PlanAllow	Bardstow/B KY	Incoming CL	1	--	--	--
12/07	12:48P	Unavailable	Peak	PlanAllow	Bardstow/B KY	Incoming CL	1	--	--	--
12/07	1:10P	Unavailable	Peak	PlanAllow	Bardstow/B KY	Incoming CL	2	--	--	--
12/07	2:45P	Unavailable	Peak	PlanAllow	Bardstow/B KY	Incoming CL	1	--	--	--
12/08	7:16A	Unavailable	Peak	PlanAllow	Bardstow/B KY	Incoming CL	1	--	--	--

Feb-22

VN0073117

PN0039285

NAME	PHONE	AMT	1.02	1.03	1.05	1.96	2.00	2.02	2.03	3.03	4.02	4.03	5.02	5.03	SUBTOTAL	
S.HOGAN	270-219-2182	\$ 52.41													\$ 52.41	
B.BURKHEAD	270-766-9488	\$ 52.41			\$ 52.41										\$ 52.41	
S.CLIFFORD	270-268-4090	\$ 52.41				\$ 36.69	\$ 7.86								\$ 52.41	
S.MILLER	270-272-4533	\$ 52.41													\$ 52.41	
R.HORN	270-766-7127	\$ 52.41													\$ 52.41	
DAVIS	270-547-8967	\$ 73.94													\$ 73.94	
MCCOY	270-734-2182	\$ 82.23													\$ 82.23	
GOHMAN	270-766-7700	\$ 52.41	\$ 52.41												\$ 52.41	
MEITZ	270-272-2094	\$ 52.41													\$ 52.41	
T.BOWMAN	270-832-6528	\$ 52.83		\$ 52.83											\$ 52.83	
J.BUSH	270-272-2584	\$ 52.41			\$ 52.41										\$ 52.41	
PSWTP	270-832-5164	\$ 52.83	\$ 52.83												\$ 52.83	
J.CARMEN	270-832-5182	\$ 52.83		\$ 52.83											\$ 52.83	
C.DAVIS	270-774-1335	\$ 52.41			\$ 52.41										\$ 52.41	
D.YOUNG	270-832-6285	\$ 52.83													\$ 52.83	
C.PROBUS	270-832-6648	\$ 52.83		\$ 52.83											\$ 52.83	
MWTP SUPER.	270-272-2439	\$ 52.41													\$ 52.41	
J.MAIER	270-855-0674	\$ 49.45		\$ 49.45											\$ 49.45	
R.BARNES	270-855-9287	\$ 49.45		\$ 49.45											\$ 49.45	
PSWTP DATA	270-219-2164	\$ 146.00													\$ 146.00	
FKWWTP	270-219-2052	\$ 26.41						\$ 26.41							\$ 26.41	
FKWWTP	270-832-5941	\$ 52.83						\$ 52.83							\$ 52.83	
DIST. STANDBY	270-268-3926	\$ 26.41		\$ 13.21											\$ 26.41	
DIST. STANDBY	270-832-4350	\$ 52.83		\$ 52.83											\$ 52.83	
COLL. STANDBY	270-832-4345	\$ 52.83													\$ 52.83	
CO. GIS DATA	270-219-2541	\$ 40.01		\$ 21.21											\$ 40.01	
FK GIS DATA	270-219-2534	\$ 40.01						\$ 20.01							\$ 40.01	
ROUNDING DIFFERENCE / CREDIT																
		\$ 1,480.65	\$ 105.24	\$ 418.57	\$ 157.23	\$ 110.06	\$ 23.58	\$ 131.65	\$ 46.42	\$ 20.01			\$ 150.46	\$ 198.41	\$ 139.02	\$ 1,480.65
LESS CREDIT ON PREV. ACCT 542412599-00001																
			\$ (10.40)	\$ (52.00)					\$ (5.20)			\$ (15.60)			\$ (83.20)	
LESS CREDIT ON PREV. ACCT 742461789-00001																
			\$ (24.10)	\$ (84.35)					\$ (24.10)	\$ (12.05)		\$ (36.15)			\$ (192.80)	
GRAND TOTAL																
		\$ 70.74	\$ 282.28	\$ 157.23	\$ 110.06	\$ 23.58	\$ 107.55	\$ 29.17	\$ -	\$ -	\$ 98.71	\$ 198.41	\$ 126.97	\$ 1,204.65		

03122



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542461223-00001	03/06/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9899577603

00001078/5520/ 1.891/MB/42137684.1



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

00001078  
MSP 26

Quick Bill Summary

Jan 15 – Feb 14

Previous Balance <i>(see back for details)</i>	\$1,238.15
Payment – Thank You	-\$1,238.15
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$1,330.34
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$105.99
Surcharges and Other Charges & Credits	\$14.98
Taxes, Governmental Surcharges & Fees	\$29.34
<b>Total Current Charges</b>	<b>\$1,480.65</b>

**Total Charges Due by March 06, 2022 \$1,480.65**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Bill Date February 14, 2022  
Account Number 542461223-00001  
Invoice Number 9899577603

**Total Amount Due by March 06, 2022**

Make check payable to Verizon Wireless. **\$1,480.65**  
Please return this remit slip with payment.

\$  ,  .

PO BOX 16810  
NEWARK, NJ 07101-6810



98995776030105424612230000100000148065000001480658



Invoice Number Account Number Date Due Page  
9899577603 542461223-00001 03/06/22 2 of 35

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

<b>Previous Balance</b>	<b>\$1,238.15</b>
Payment - Thank You	
Payment Received 02/11/22	-1,238.15
<b>Total Payments</b>	<b>-\$1,238.15</b>
<b>Balance Forward</b>	<b>\$0.00</b>

L0LK700A 1134 5014 125 38 20220217 PG 1 OF 30  
0-1  
42137664.1  
00001078



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

Automatic Payment Enrollment for Account: 542461223-00001 HARDIN COUNTY WATER DISTRICT 1

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



\_\_\_\_\_





### Overview of Shared Usage

Participating Lines as of 02/14/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Data - Flexible Business Share	0	.980GB	.011GB	0GB	---

### Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-219-2052 B, Customer	5	\$25.00	---	---	\$.39	\$1.02	---	\$26.41	---	---	---	---	---	---
270-219-2164 B, Customer	6	\$39.99	---	\$105.99	\$.02	\$.00	---	\$146.00	---	---	.004GB	---	---	---
270-219-2182 B, Customer	7	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	155	1,446	1,797GB	---	---	---
270-219-2534 B, Customer	8	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.001GB	---	---	---
270-219-2541 B, Customer	9	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.348GB	---	---	---
270-268-3926 B, Customer	10	\$25.00	---	---	\$.39	\$1.02	---	\$26.41	---	---	---	---	---	---
270-268-4090 B, Customer	11	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	260	97	18,089GB	---	---	---
270-272-2094 B, Customer	12	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	996	418	3,125GB	---	---	---
270-272-2439 B, Customer	13	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	57	85	.414GB	---	---	---
270-272-2584 B, Customer	14	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	217	441	2,288GB	---	---	---
270-272-4533 B, Customer	15	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	185	319	3,677GB	---	---	---
270-547-8967 Jay Davis	16	\$71.89	---	---	\$.79	\$1.26	---	\$73.94	471	431	11,797GB	---	---	---
270-734-2182 B, Customer	18	\$80.06	---	---	\$.87	\$1.30	---	\$82.23	366	198	17,015GB	---	---	---
270-766-7127 B, Customer	20	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	428	504	5,604GB	---	---	---
270-766-7700 B, Customer	21	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	119	68	.124GB	---	---	---
270-766-9488 B, Customer	22	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	229	72	7,642GB	---	---	---
270-774-1335 B, Customer	23	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	337	834	9,761GB	---	---	---
270-832-4350 Justin Metz	24	\$51.07	---	---	\$.61	\$1.15	---	\$52.83	25	3	.001GB	---	---	---
270-832-4350 Justin Metz	25	\$51.07	---	---	\$.61	\$1.15	---	\$52.83	330	1	.001GB	---	---	---
270-832-5164 Justin Metz	26	\$51.07	---	---	\$.61	\$1.15	---	\$52.83	---	---	---	---	---	---
270-832-5182 Justin Metz	27	\$51.07	---	---	\$.61	\$1.15	---	\$52.83	---	---	---	---	---	---
270-832-5941 Justin Metz	28	\$51.07	---	---	\$.61	\$1.15	---	\$52.83	93	315	.002GB	---	---	---
270-832-6285 Justin Metz	29	\$51.07	---	---	\$.61	\$1.15	---	\$52.83	576	37	.001GB	---	---	---
270-832-6528 Justin Metz	30	\$51.07	---	---	\$.61	\$1.15	---	\$52.83	149	22	.001GB	---	---	---





Invoice Number 9899577603 Account Number 542461223-00001 Date Due 03/06/22 Page 4 of 35

Overview of Lines, continued

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-832-6648	Justin Metz	31	\$51.07	--	--	\$61	\$1.15	--	\$52.83	11	1	.001GB	--	--	--
270-855-0674	Sara O'Bryant	32	\$46.68	--	--	\$75	\$2.02	--	\$49.45	22	32	.003GB	--	--	--
270-855-9287	Sara O'Bryant	34	\$46.68	--	--	\$75	\$2.02	--	\$49.45	1	--	.001GB	--	--	--
<b>Total Current Charges</b>			<b>\$1,330.34</b>	<b>\$0.00</b>	<b>\$105.99</b>	<b>\$14.98</b>	<b>\$29.34</b>	<b>\$5.00</b>	<b>\$1,480.65</b>						

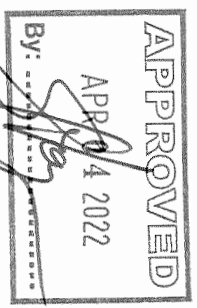


13 of 61  
 V10073598 PN39484

VERIZON Mar-22

NAME	PHONE	AMT	102	103	105	196	200	202	203	303	402	403	502	503	SUBTOTAL
SMOGAN	270-219-2182	\$ 52.41													\$ 52.41
R.BURKHEAD	270-766-9488	\$ 52.41			\$ 52.41										\$ 52.41
D.LIFFORD	270-268-4090	\$ 52.41				\$ 36.69	\$ 7.86								\$ 52.41
S.MILLER	270-272-4533	\$ 52.41													\$ 52.41
K.HORN	270-766-7127	\$ 52.41													\$ 52.41
J.DAVIS	270-547-8967	\$ 52.41				\$ 52.41									\$ 52.41
J.BCCOY	270-734-2182	\$ 52.41													\$ 52.41
G.HOHMAN	270-766-7700	\$ 52.41	\$ 52.41												\$ 52.41
J.METZ	270-272-2094	\$ 52.41													\$ 52.41
T.BOWMAN	270-832-6528	\$ 28.74				\$ 28.74									\$ 28.74
J.BUSH	270-272-2584	\$ 52.41													\$ 52.41
PSWTP	270-832-5164	\$ 28.74	\$ 28.74			\$ 52.41									\$ 28.74
J.CARMEN	270-832-5182	\$ 28.74													\$ 28.74
C.DAVIS	270-774-1335	\$ 52.41													\$ 52.41
D.YOUNG	270-832-6285	\$ 28.74													\$ 28.74
C.PROBUS	270-832-6648	\$ 28.74													\$ 28.74
MWTP SUPER.	270-272-2439	\$ 52.41													\$ 52.41
J.MAIER	270-855-0674	\$ 28.74													\$ 28.74
R.BARNES	270-855-9287	\$ 40.01													\$ 40.01
PSWTP DATA	270-219-2164	\$ 40.01													\$ 40.01
FKWWTP	270-219-2052	\$ (13.57)													\$ (13.57)
FKWWTP	270-832-5941	\$ 28.74													\$ 28.74
DIST. STANDBY	270-268-3926	\$ (13.57)													\$ (13.57)
DIST. STANDBY	270-832-4350	\$ 28.74													\$ 28.74
COLL. STANDBY	270-832-4345	\$ 28.74													\$ 28.74
CO. GIS DATA	270-219-2541	\$ 40.01													\$ 40.01
FK GIS DATA	270-219-2534	\$ 40.01													\$ 40.01
ROUNDING DIFFERENCE / CREDIT		\$ 1,009.21	\$ 81.15	\$ 239.27	\$ 157.23	\$ 110.06	\$ 23.58	\$ 67.58	\$ 34.38	\$ -	\$ -	\$ 114.32	\$ 92.42	\$ 89.21	\$ 1,009.21
GRAND TOTAL		\$ 81.15	\$ 239.27	\$ 157.23	\$ 110.06	\$ 23.58	\$ 67.58	\$ 34.38	\$ -	\$ -	\$ 114.32	\$ 92.42	\$ 89.21	\$ 1,009.21	

03742





PO BOX 489  
NEWARK, NJ 07101-0489

00109312/5520/ 1.891/MB/42415254.1



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

00109312  
MSP 23

1480.65  
 $\lt 1204.65 \gt$   


---

 \$ 276.00 credit to be applied

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542461223-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9901858791

Quick Bill Summary

Feb 15 - Mar 14

Previous Balance <i>(see back for details)</i>	\$1,480.65
No Payment Received	\$0.00
<b>Balance Forward Due Immediately</b>	<b>\$1,480.65</b>
Monthly Charges	\$973.99
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$11.26
Taxes, Governmental Surcharges & Fees	\$23.96
<b>Total Current Charges Due by April 06, 2022</b>	<b>\$1,009.21</b>

**Total Amount Due**

**\$2,489.86**

$\lt 1480.65 \gt$   
 \$ 1009.21

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Bill Date: March 14, 2022  
 Account Number: 542461223-00001  
 Invoice Number: 9901858791

**Total Amount Due**

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$2,489.86**

\$ ,  .

PO BOX 16810  
NEWARK, NJ 07101-6810





Invoice Number Account Number Date Due Page

9901858791 542461223-00001 Past Due 2 of 32

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance \$1,480.65

No Payment Received

Total Payments \$0.00

Balance Forward Due Immediately \$1,480.65

00109812 42415254.1 0-1



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to: Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 542461223-00001 HARDIN COUNTY WATER DISTRICT 1

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

- 1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.

Input box for signature or name

\_\_\_\_\_



### Overview of Shared Usage

Data - Flexible Business Share	Participating Lines as of 03/14/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
	10	0	.980GB	.009GB	0GB	---

### Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-219-2052 B, Customer		5	-\$13.39	---	---	-\$1.11	-\$0.07	---	-\$13.57	---	---	---	---	---	---
270-219-2164 B, Customer		6	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	.652GB	---	---	---
270-219-2182 B, Customer		7	\$50.65	---	---	\$0.61	\$1.15	---	\$52.41	148	1,015	2,894GB	---	---	---
270-219-2534 B, Customer		8	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	.001GB	---	---	---
270-219-2541 B, Customer		9	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	.857GB	---	---	---
270-268-3926 B, Customer		10	-\$13.39	---	---	-\$1.11	-\$0.07	---	-\$13.57	---	---	---	---	---	---
270-268-4090 B, Customer		11	\$50.65	---	---	\$0.61	\$1.15	---	\$52.41	262	105	10,404GB	---	---	---
270-272-2094 B, Customer		12	\$50.65	---	---	\$0.61	\$1.15	---	\$52.41	696	179	2,697GB	---	---	---
270-272-2439 B, Customer		13	\$50.65	---	---	\$0.61	\$1.15	---	\$52.41	4	7	.074GB	---	---	---
270-272-2584 B, Customer		14	\$50.65	---	---	\$0.61	\$1.15	---	\$52.41	287	361	2,721GB	---	---	---
270-272-4533 B, Customer		15	\$50.65	---	---	\$0.61	\$1.15	---	\$52.41	414	132	.947GB	---	---	---
270-547-8967 Jay Davis		16	\$50.65	---	---	\$0.61	\$1.15	---	\$52.41	1395	543	9,263GB	---	---	---
270-734-2182 B, Customer		17	\$50.65	---	---	\$0.61	\$1.15	---	\$52.41	615	196	18,802GB	---	---	---
270-766-7127 B, Customer		18	\$50.65	---	---	\$0.61	\$1.15	---	\$52.41	348	411	6,684GB	---	---	---
270-766-7700 B, Customer		19	\$50.65	---	---	\$0.61	\$1.15	---	\$52.41	206	54	.122GB	---	---	---
270-766-9488 B, Customer		20	\$50.65	---	---	\$0.61	\$1.15	---	\$52.41	374	85	6,991GB	---	---	---
270-774-1335 B, Customer		21	\$50.65	---	---	\$0.61	\$1.15	---	\$52.41	436	692	9,836GB	---	---	---
270-832-4345 Justin Metz		22	\$27.30	---	---	\$0.41	\$1.03	---	\$28.74	39	1	.001GB	---	---	---
270-832-4350 Justin Metz		23	\$27.30	---	---	\$0.41	\$1.03	---	\$28.74	160	---	.001GB	---	---	---
270-832-5164 Justin Metz		24	\$27.30	---	---	\$0.41	\$1.03	---	\$28.74	100	2	.001GB	---	---	---
270-832-5182 Justin Metz		25	\$27.30	---	---	\$0.41	\$1.03	---	\$28.74	---	---	---	---	---	---
270-832-5941 Justin Metz		26	\$27.30	---	---	\$0.41	\$1.03	---	\$28.74	104	374	.001GB	---	---	---
270-832-6285 Justin Metz		27	\$27.30	---	---	\$0.41	\$1.03	---	\$28.74	667	36	.001GB	---	---	---
270-832-6528 Justin Metz		28	\$27.30	---	---	\$0.41	\$1.03	---	\$28.74	67	17	.001GB	---	---	---



Invoice Number 9901858791 Account Number 542461223-00001 Date Due 4 of 32  
 Past Due

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-832-6648 Justin Metz	29	\$27.30	--	--	\$ .41	\$1.03	--	\$28.74	4	1	.001GB	--	--	--
270-855-0674 Sara O'bryant	30	\$27.30	--	--	\$ .41	\$1.03	--	\$28.74	2	24	.001GB	--	--	--
270-855-9287 Sara O'bryant	31	\$27.30	--	--	\$ .41	\$1.03	--	\$28.74	--	--	.001GB	--	--	--
<b>Total Current Charges</b>		<b>\$973.99</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$11.26</b>	<b>\$23.96</b>	<b>\$ .00</b>	<b>\$1,009.21</b>						



VN6074050 PN39735

Apr-22

NAME	PHONE	AMT	1.02	1.03	1.05	1.96	2.00	2.02	2.03	3.03	4.02	4.03	5.02	5.03	SUBTOTAL
HOGAN	270-219-2182	\$ 52.39													\$ 52.39
D.BURKHEAD	270-766-9488	\$ 52.39			\$ 52.39										\$ 52.39
D.CLIFFORD	270-268-4090	\$ 52.39													\$ 52.39
MILLER	270-272-4533	\$ 52.39				\$ 36.67	\$ 7.86								\$ 52.39
K.HORN	270-766-7127	\$ 52.39													\$ 52.39
DAVIS	270-547-8967	\$ 164.72		\$ 164.72											\$ 164.72
MCCOY	270-734-2182	\$ 149.89													\$ 149.89
GOHMAN	270-766-7700	\$ 52.39	\$ 52.39												\$ 52.39
MEITZ	270-272-2094	\$ 52.39													\$ 52.39
BOWMAN	270-832-6528	\$ 28.73													\$ 28.73
BUSH	270-272-2584	\$ 52.39													\$ 52.39
PSWTP	270-832-5164	\$ 28.73	\$ 28.73												\$ 28.73
J.CARMEN	270-832-5182	\$ 28.73		\$ 28.73											\$ 28.73
C.DAVIS	270-774-1335	\$ 52.39			\$ 52.39										\$ 52.39
D.YOUNG	270-832-6285	\$ 28.73													\$ 28.73
C.PROBUS	270-832-6648	\$ 28.73		\$ 28.73											\$ 28.73
NWTP SUPER.	270-272-2439	\$ 52.39													\$ 52.39
J.MAIER	270-855-0674	\$ 28.73		\$ 28.73											\$ 28.73
R.BARNES	270-855-9287	\$ 28.73		\$ 28.73											\$ 28.73
PSWTP DATA	270-219-2164	\$ 40.01													\$ 40.01
FKWWTP	270-832-5941	\$ 28.73													\$ 28.73
DIST. STANDBY	270-832-4350	\$ 28.73		\$ 28.73											\$ 28.73
COLL. STANDBY	270-832-4345	\$ 28.73													\$ 28.73
CO. GIS DATA	270-219-2541	\$ 40.01		\$ 21.21											\$ 40.01
FK GIS DATA	270-219-2534	\$ 40.01													\$ 40.01
ROUNDING DIFFERENCE / CREDIT		\$ 81.12	\$ 358.31	\$ 157.17	\$ 110.02	\$ 23.58	\$ 81.12	\$ 34.37	\$ -	\$ -	\$ 114.29	\$ 92.40	\$ 193.47	\$ 1,245.84	
GRAND TOTAL		\$ 81.12	\$ 358.31	\$ 157.17	\$ 110.02	\$ 23.58	\$ 81.12	\$ 34.37	\$ -	\$ -	\$ 114.29	\$ 92.40	\$ 193.47	\$ 1,245.84	

4/12/22  




PO BOX 489  
NEWARK, NJ 07101-0489

April 2022-0001

April cell service

00110391/5200/ 1.891/MB/42723658.1



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

00110391  
MSP 24

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542461223-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9904181533

### Quick Bill Summary

Mar 15 - Apr 14

Previous Balance <i>(see back for details)</i>	\$2,489.86
Payment - Thank You	-\$1,204.65
Adjustments	-\$276.00
<b>Balance Forward Due Immediately</b>	<b>\$1,009.21</b>
Monthly Charges	\$1,000.77
Usage and Purchase Charges	
Voice	\$ .00
Messaging	\$ .00
Data	\$ .00
Equipment Charges	\$209.83
Surcharges and Other Charges & Credits	\$11.14
Taxes, Governmental Surcharges & Fees	\$24.10
<b>Total Current Charges Due by May 06, 2022</b>	<b>\$1,245.84</b>

### Total Amount Due

**\$2,255.05**

<1,009.21>

\$1245.84

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Bill Date April 14, 2022  
Account Number 542461223-00001  
Invoice Number 9904181533

### Total Amount Due

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$2,255.05**

\$  ,  .

PO BOX 16810  
NEWARK, NJ 07101-6810



99041815330105424612230000100000124584000002255058





Invoice Number Account Number Date Due Page

9904181533 542461223-00001 Past Due 2 of 29

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

COLOR700A 1154 5014 125 38 20220417 PG 1 OF 28  
00110391 42723658.1 0-1

Payments and Adjustments

Payments and Adjustments, continued

Payment Received 03/24/22 -1,204.65

**Total Payments -1,204.65**

**Adjustments**

Balance Transfer on 04/07/22 -192.80

Balance Transfer on 04/07/22 -83.20

**Total Adjustments -\$276.00**

**Balance Forward Due Immediately \$1,009.21**



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

Automatic Payment Enrollment for Account: 542461223-00001 HARDIN COUNTY WATER DISTRICT 1

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number 9904181533 Account Number 542461223-00001 Date Due 3 of 29

Overview of Shared Usage

Participating Lines as of 04/14/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Data - Flexible Business Share	10	0	.980GB	.017GB	0GB

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-219-2164 B. Customer	4	\$39.99	---	---	---	\$0.00	---	\$40.01	---	---	---	---	---	---
270-219-2182 B. Customer	5	\$50.65	---	---	---	\$1.15	---	\$52.39	212	1,895	2,102GB	---	---	---
270-219-2534 B. Customer	6	\$39.99	---	---	---	\$0.00	---	\$40.01	---	---	.300GB	---	---	---
270-219-2541 B. Customer	7	\$39.99	---	---	---	\$0.00	---	\$40.01	---	---	.503GB	---	---	---
270-268-4090 B. Customer	8	\$50.65	---	---	---	\$1.15	---	\$52.39	238	125	6,990GB	---	---	---
270-272-2094 B. Customer	9	\$50.65	---	---	---	\$1.15	---	\$52.39	523	231	4,775GB	---	---	---
270-272-2439 B. Customer	10	\$50.65	---	---	---	\$1.15	---	\$52.39	---	---	.001GB	---	---	---
270-272-2584 B. Customer	11	\$50.65	---	---	---	\$1.15	---	\$52.39	408	485	3,473GB	---	---	---
270-272-4533 B. Customer	12	\$50.65	---	---	---	\$1.15	---	\$52.39	428	196	.563GB	---	---	---
270-547-8967 Jay Davis	13	\$50.65	---	---	---	\$1.15	---	\$52.39	988	444	4,232GB	---	---	---
270-734-2182 B. Customer	14	\$50.65	---	---	---	\$1.15	---	\$52.39	885	264	19,560GB	---	---	---
270-766-7127 B. Customer	15	\$50.65	---	---	---	\$1.15	---	\$52.39	453	446	8,223GB	---	---	---
270-766-7700 B. Customer	16	\$50.65	---	---	---	\$1.15	---	\$52.39	112	105	.211GB	---	---	---
270-766-9488 B. Customer	17	\$50.65	---	---	---	\$1.15	---	\$52.39	175	59	5,367GB	---	---	---
270-774-1335 B. Customer	18	\$50.65	---	---	---	\$1.15	---	\$52.39	638	752	16,656GB	---	---	---
270-832-4345 Justin Meitz	19	\$27.30	---	---	---	\$1.03	---	\$28.73	23	2	.001GB	---	---	---
270-832-4350 Justin Meitz	20	\$27.30	---	---	---	\$1.03	---	\$28.73	171	1	.002GB	---	---	---
270-832-5164 Justin Meitz	21	\$27.30	---	---	---	\$1.03	---	\$28.73	---	---	.001GB	---	---	---
270-832-5182 Justin Meitz	22	\$27.30	---	---	---	\$1.03	---	\$28.73	---	---	---	---	---	---
270-832-5941 Justin Meitz	23	\$27.30	---	---	---	\$1.03	---	\$28.73	---	---	---	---	---	---
270-832-6285 Justin Meitz	24	\$27.30	---	---	---	\$1.03	---	\$28.73	91	404	.009GB	---	---	---
270-832-6528 Justin Meitz	25	\$27.30	---	---	---	\$1.03	---	\$28.73	813	32	.001GB	---	---	---
270-832-6648 Justin Meitz	26	\$27.30	---	---	---	\$1.03	---	\$28.73	74	19	.001GB	---	---	---
270-855-0674 Sara O'bryant	27	\$27.30	---	---	---	\$1.03	---	\$28.73	4	---	.001GB	---	---	---
270-855-9287 Sara O'bryant	28	\$27.30	---	---	---	\$1.03	---	\$28.73	---	36	.001GB	---	---	---
<b>Total Current Charges</b>		<b>\$1,000.77</b>	<b>\$0.00</b>	<b>\$209.83</b>	<b>\$11.14</b>	<b>\$24.10</b>	<b>\$0.00</b>	<b>\$1,245.84</b>						

6/1

VN0074488

PN 39949

VERIZON	NAME	PHONE	AMT	1.02	1.03	1.05	1.96	2.00	2.02	2.03	4.03	5.02	5.03	SUBTOTAL
	\$ HOGAN	270-219-2182	\$ 52.39											\$ 52.39
	D. BURKHEAD	270-766-9488	\$ 52.39			\$ 52.39								\$ 52.39
	D. CLIFFORD	270-268-4090	\$ 52.39				\$ 36.67	\$ 7.86						\$ 52.39
	S. MILLER	270-272-4533	\$ 52.39											\$ 52.39
	K. HORN	270-766-7127	\$ 52.39						\$ 52.39					\$ 52.39
	J. DAVIS	270-547-8967	\$ 52.39											\$ 52.39
	J. MCCOY	270-734-2182	\$ 52.39											\$ 52.39
	C. GOHMAN	270-766-7700	\$ 52.39	\$ 52.39										\$ 52.39
	J. METZ	270-272-2094	\$ 52.39				\$ 36.67	\$ 7.86						\$ 52.39
	T. BOWMAN	270-832-6528	\$ 28.73											\$ 28.73
	J. BUSH	270-272-2584	\$ 52.39			\$ 52.39								\$ 52.39
	PSWTP	270-832-5164	\$ 28.73	\$ 28.73										\$ 28.73
	J. CARMEN	270-832-5182	\$ 28.73		\$ 28.73									\$ 28.73
	C. DAVIS	270-774-1335	\$ 52.39			\$ 52.39								\$ 52.39
	D. YOUNG	270-832-6285	\$ 28.73											\$ 28.73
	C. PROBUS	270-832-6648	\$ 28.73											\$ 28.73
	MWTP SUPER.	270-272-2439	\$ 52.39											\$ 52.39
	CO. DIST.	270-855-0674	\$ 28.73											\$ 28.73
	R. BARNES	270-855-9287	\$ 28.73											\$ 28.73
	PSWTP DATA	270-219-2164	\$ 40.01											\$ 40.01
	FKWWTP	270-832-5941	\$ 28.73											\$ 28.73
	DIST. STANDBY	270-832-4350	\$ 28.73											\$ 28.73
	COLL. STANDBY	270-832-4345	\$ 28.73											\$ 28.73
	CUST. SVC. IPAD	270-832-7431	\$ 73.32							\$ 14.37	\$ 14.37			\$ 73.32
	CUST. SVC. IPAD	270-832-7432	\$ 73.32							\$ 34.46	\$ 34.46			\$ 73.32
	CUST. SVC. IPAD	270-832-4762	\$ 73.32							\$ 34.46	\$ 34.46			\$ 73.32
	CUST. SVC. IPAD	270-382-4763	\$ 73.32							\$ 34.46	\$ 34.46			\$ 73.32
	CO. GIS DATA	270-219-2541	\$ 40.01											\$ 40.01
	FK GIS DATA	270-219-2534	\$ 40.01											\$ 40.01
	ROUNDING DIFFERENCE / CREDIT		\$ 81.12		\$ 401.41	\$ 157.17	\$ 110.02	\$ 23.58	\$ 81.12	\$ 34.37	\$ 252.13	\$ 92.40	\$ 20.01	\$ 1,329.29
	CUST. SERVICE IPAD PURCHASE		1,946,3600											\$ 1,526.36
	GRAND TOTAL		\$ 81.13	\$ 401.45	\$ 157.19	\$ 110.04	\$ 23.59	\$ 81.13	\$ 34.38	\$ 252.15	\$ 92.41	\$ 95.98	\$ 2,855.81	

6/5/12



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542461223-00001	Past Due
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9906521507

KEYLINE



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Quick Bill Summary

Apr 15 – May 14

Previous Balance <i>(see back for details)</i>	\$2,255.05
Payment – Thank You	-\$1,009.21
<b>Balance Forward Due Immediately</b>	<b>\$1,245.84</b>
Monthly Charges	\$1,294.05
Usage and Purchase Charges	
Voice	\$ .00
Messaging	\$ .00
Data	\$ .00
Equipment Charges	\$1,526.36
Surcharges and Other Charges & Credits	\$11.30
Taxes, Governmental Surcharges & Fees	\$24.10
<b>Total Current Charges Due by June 06, 2022</b>	<b>\$2,855.81</b>

**Total Amount Due**

**\$4,101.65**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Bill Date May 14, 2022  
Account Number 542461223-00001  
Invoice Number 9906521507

**Total Amount Due**

Deducted from bank account on 06/03/22  
DO NOT MAIL PAYMENT

**\$4,101.65**

PO BOX 16810  
NEWARK, NJ 07101-6810



99065215070105424612230000100000285581000004101658

Invoice Number Account Number Date Due Page

9906521507 542461223-00001 Past Due 2 of 145

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

**Payments**

**Payments, continued**

**Previous Balance** **\$2,255.05**

**Payment – Thank You**

Payment Received 05/03/22 –1,009.21

---

**Total Payments** **–\$1,009.21**

**Balance Forward Due Immediately** **\$1,245.84**

Total Amount Due will be deducted from your bank account on 06/03/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

**Automatic Payment Enrollment for Account: 542461223-00001 HARDIN COUNTY WATER DISTRICT 1**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.

---





Attachment 1-907 Page 25 of 61

Invoice Number 9906521507 Account Number 542461223-00001 Date Due Past Due 3 of 145

### Overview of Shared Usage

Participating Lines as of 05/14/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
10	0	.980GB	.014GB	0GB	--

### Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-219-2164 B, Customer	5	\$39.99	--	--	\$.02	\$.00	--	\$40.01	--	--	--	--	--	--
270-219-2182 B, Customer	6	\$50.65	--	--	\$.59	\$1.15	--	\$52.39	308	2,076	4,730GB	--	--	--
270-219-2534 B, Customer	12	\$39.99	--	--	\$.02	\$.00	--	\$40.01	--	--	.039GB	--	--	--
270-219-2541 B, Customer	13	\$39.99	--	--	\$.02	\$.00	--	\$40.01	--	--	.215GB	--	--	--
270-268-4090 B, Customer	14	\$50.65	--	--	\$.59	\$1.15	--	\$52.39	175	70	4,140GB	--	--	--
270-272-2094 B, Customer	21	\$50.65	--	--	\$.59	\$1.15	--	\$52.39	356	205	5,609GB	--	--	--
270-272-2439 B, Customer	37	\$50.65	--	--	\$.59	\$1.15	--	\$52.39	--	--	--	--	--	--
270-272-2584 B, Customer	38	\$50.65	--	--	\$.59	\$1.15	--	\$52.39	405	664	5,086GB	--	--	--
270-272-4533 B, Customer	44	\$50.65	--	--	\$.59	\$1.15	--	\$52.39	324	311	.506GB	--	--	--
270-547-8967 Jay Davis	52	\$50.65	--	--	\$.59	\$1.15	--	\$52.39	1232	146	5,685GB	--	--	--
270-734-2182 B, Customer	75	\$50.65	--	--	\$.59	\$1.15	--	\$52.39	618	194	17,611GB	--	--	--
270-766-7127 B, Customer	96	\$50.65	--	--	\$.59	\$1.15	--	\$52.39	437	463	7,942GB	--	--	--
270-766-7700 B, Customer	104	\$50.65	--	--	\$.59	\$1.15	--	\$52.39	85	95	.316GB	--	--	--
270-766-9488 B, Customer	107	\$50.65	--	--	\$.59	\$1.15	--	\$52.39	195	43	3,134GB	--	--	--
270-774-1335 B, Customer	112	\$50.65	--	--	\$.59	\$1.15	--	\$52.39	557	476	19,893GB	--	--	--
270-832-4345 Justin Metz	120	\$27.30	--	--	\$.40	\$1.03	--	\$28.73	39	2	.007GB	--	--	--
270-832-4350 Justin Metz	122	\$27.30	--	--	\$.40	\$1.03	--	\$28.73	131	--	.001GB	--	--	--
270-832-4731 Sara O'Byrne	125	\$73.32	--	--	\$.04	\$.00	--	\$73.32	--	--	.106GB	--	--	--
270-832-4732 Sara O'Byrne	126	\$73.32	--	--	\$.04	\$.00	--	\$73.32	--	--	.131GB	--	--	--
270-832-4762 Sara O'Byrne	127	\$73.32	--	--	\$.04	\$.00	--	\$73.32	--	--	.012GB	--	--	--
270-832-4763 Sara O'Byrne	128	\$73.32	--	--	\$.04	\$.00	--	\$73.32	--	--	.046GB	--	--	--
270-832-5164 Justin Metz	129	\$27.30	--	--	\$.40	\$1.03	--	\$28.73	--	1	.001GB	--	--	--
270-832-5182 Justin Metz	130	\$27.30	--	--	\$.40	\$1.03	--	\$28.73	--	--	--	--	--	--
270-832-5941 Justin Metz	131	\$27.30	--	--	\$.40	\$1.03	--	\$28.73	54	365	.002GB	--	--	--
270-832-6285 Justin Metz	133	\$27.30	--	--	\$.40	\$1.03	--	\$28.73	654	28	.001GB	--	--	--
270-832-6528 Justin Metz	139	\$27.30	--	--	\$.40	\$1.03	--	\$28.73	65	12	.001GB	--	--	--

IPads

1.9462000



# Overview of Lines, continued

Invoice Number 9906521507 Account Number 542461223-00001 Date Due 4 of 145  
 Past Due 4 of 145

Line Number	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
70-832-6648 Justin Metz	141	\$27.30	--	--	\$ .40	\$1.03	--	\$28.73	13	2	.001GB	--	--	--
70-855-0674 Sara O'bryant	143	\$27.30	--	--	\$ .40	\$1.03	--	\$28.73	--	--	--	--	--	--
70-855-9287 Sara O'bryant	144	\$27.30	--	--	\$ .40	\$1.03	--	\$28.73	--	--	--	--	--	--
<b>Total Current Charges</b>		<b>\$1,294.05</b>	<b>\$ .00</b>	<b>\$1,526.36</b>	<b>\$11.30</b>	<b>\$24.10</b>	<b>\$ .00</b>	<b>\$2,855.81</b>						

00075066 PN40157

VERIZON Jun-22 AMT 1.02 1.03 1.05 1.96 2.00 2.02 2.03 3.03 4.02 4.03 5.02 5.03 SUBTOTAL

NAME	PHONE	AMT	1.02	1.03	1.05	1.96	2.00	2.02	2.03	3.03	4.02	4.03	5.02	5.03	SUBTOTAL
HOGAN	270-219-2182	\$ 52.39													\$ 52.39
D-BURKHEAD	270-766-9488	\$ 52.39													\$ 52.39
CLIFFORD	270-268-4090	\$ 52.39													\$ 52.39
S MILLER	270-272-4533	\$ 52.39													\$ 52.39
HORN	270-766-7127	\$ 52.39													\$ 52.39
DAVIS	270-547-8967	\$ 52.39													\$ 52.39
MCCOY	270-734-2182	\$ 52.39													\$ 52.39
GOHMAN	270-766-7700	\$ 52.39													\$ 52.39
METZ	270-272-2094	\$ 52.39													\$ 52.39
BOWMAN	270-832-6528	\$ 28.73													\$ 28.73
J.BUSH	270-272-2584	\$ 52.39													\$ 52.39
PSWTP	270-832-5164	\$ 28.73													\$ 28.73
J.CARMEN	270-832-5182	\$ 28.73													\$ 28.73
C.DAVIS	270-774-1335	\$ 52.39													\$ 52.39
D.YOUNG	270-832-6285	\$ 28.73													\$ 28.73
C.PROBUS	270-832-6648	\$ 28.73													\$ 28.73
MWTP SUPER.	270-272-2439	\$ 52.39													\$ 52.39
CO. DIST.	270-855-0674	\$ 28.73													\$ 28.73
R.BARNES	270-855-9287	\$ 28.73													\$ 28.73
PSWTP DATA	270-219-2164	\$ 40.01													\$ 40.01
FKWWTP	270-832-5941	\$ 28.73													\$ 28.73
CUST. SVC. IPAD	270-832-7431	\$ 40.01													\$ 40.01
CUST. SVC. IPAD	270-832-7432	\$ 40.01													\$ 40.01
CUST. SVC. IPAD	270-832-4762	\$ 40.01													\$ 40.01
CUST. SVC. IPAD	270-382-4763	\$ 40.01													\$ 40.01
DIST. STANDBY	270-832-4350	\$ 28.73													\$ 28.73
COLL. STANDBY	270-832-4345	\$ 28.73													\$ 28.73
CO. GIS DATA	270-219-2541	\$ 40.01													\$ 40.01
FK GIS DATA	270-219-2534	\$ 40.01													\$ 40.01
ROUNDING DIFFERENCE / CREDIT															
GRAND TOTAL		\$ 81.12	\$ 330.80	\$ 157.17	\$ 110.02	\$ 23.58	\$ 81.12	\$ 34.37	\$ 20.01	\$ -	\$ 189.51	\$ 92.40	\$ 95.97	\$ 1,196.05	

7/





PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542461223-00001	07/06/22
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9908848299

KEYLINE



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Quick Bill Summary

May 15 – Jun 14

Previous Balance <i>(see back for details)</i>	\$4,101.65
Payments – Thank You	-\$4,101.65
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$1,160.73
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$11.22
Taxes, Governmental Surcharges & Fees	\$24.10
<b>Total Current Charges</b>	<b>\$1,196.05</b>

**Total Charges Due by July 06, 2022**

**\$1,196.05**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Bill Date June 14, 2022  
Account Number 542461223-00001  
Invoice Number 9908848299

Total Amount Due

Deducted from bank account on 07/03/22  
DO NOT MAIL PAYMENT

**\$1,196.05**

PO BOX 16810  
NEWARK, NJ 07101-6810



99088482990105424612230000100000119605000001196058

Invoice Number Account Number Date Due Page  
 9908848299 542461223-00001 07/06/22 2 of 134

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

**Payments**

**Payments, continued**

<b>Previous Balance</b>	<b>\$4,101.65</b>
<b>Payments -- Thank You</b>	
Payment Received 05/18/22	-1,245.84
Payment Received 06/03/22	-2,855.81
<b>Total Payments</b>	<b>-\$4,101.65</b>
<b>Balance Forward</b>	<b>\$0.00</b>

Total Amount Due will be deducted from your bank account on 07/03/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

**Automatic Payment Enrollment for Account: 542461223-00001 HARDIN COUNTY WATER DISTRICT 1**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number 9908848299 Account Number 542461223-00001 Date Due 07/06/22 Page 3 of 134

### Overview of Shared Usage

Participating Lines as of 06/14/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Data - Flexible Business Share	0	.980GB	.007GB	0GB	---

### Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-219-2164 B. Customer	5	\$39.99	---	---	\$.02	\$.00	---	\$40.01 ✓	---	---	---	---	---	---
270-219-2182 B. Customer	6	\$50.65	---	---	\$.59	\$1.15	---	\$52.39 ✓	429	1,906	3,467GB	---	---	---
270-219-2534 B. Customer	12	\$39.99	---	---	\$.02	\$.00	---	\$40.01 ✓	---	---	.001GB	---	---	---
270-219-2541 B. Customer	13	\$39.99	---	---	\$.02	\$.00	---	\$40.01 ✓	---	---	.506GB	---	---	---
270-268-4090 B. Customer	14	\$50.65	---	---	\$.59	\$1.15	---	\$52.39 ✓	212	63	6,959GB	---	---	---
270-272-2094 B. Customer	21	\$50.65	---	---	\$.59	\$1.15	---	\$52.39 ✓	147	124	6,954GB	---	---	---
270-272-2439 B. Customer	33	\$50.65	---	---	\$.59	\$1.15	---	\$52.39 ✓	---	---	---	---	---	---
270-272-2584 B. Customer	34	\$50.65	---	---	\$.59	\$1.15	---	\$52.39 ✓	213	694	5,511GB	---	---	---
270-272-4533 B. Customer	40	\$50.65	---	---	\$.59	\$1.15	---	\$52.39 ✓	220	321	1,111GB	---	---	---
270-547-8967 Jay Davis	46	\$50.65	---	---	\$.59	\$1.15	---	\$52.39 ✓	1206	142	3,682GB	---	---	---
270-734-2182 B. Customer	66	\$50.65	---	---	\$.59	\$1.15	---	\$52.39 ✓	433	120	11,592GB	---	---	---
270-766-7127 B. Customer	81	\$50.65	---	---	\$.59	\$1.15	---	\$52.39 ✓	306	457	5,966GB	---	---	---
270-766-7700 B. Customer	90	\$50.65	---	---	\$.59	\$1.15	---	\$52.39 ✓	117	91	.256GB	---	---	---
270-766-9488 B. Customer	93	\$50.65	---	---	\$.59	\$1.15	---	\$52.39 ✓	268	74	4,240GB	---	---	---
270-774-1335 B. Customer	99	\$50.65	---	---	\$.59	\$1.15	---	\$52.39 ✓	574	366	15,458GB	---	---	---
270-832-4345 Justin Metz	109	\$27.30	---	---	\$.40	\$1.03	---	\$28.73 ✓	48	1	.001GB	---	---	---
270-832-4350 Justin Metz	111	\$27.30	---	---	\$.40	\$1.03	---	\$28.73 ✓	204	1	.038GB	---	---	---
270-832-4731 Sara O'bryant	115	\$39.99	---	---	\$.02	\$.00	---	\$40.01 ✓	---	---	---	---	---	---
270-832-4732 Sara O'bryant	116	\$39.99	---	---	\$.02	\$.00	---	\$40.01 ✓	---	---	.078GB	---	---	---
270-832-4762 Sara O'bryant	117	\$39.99	---	---	\$.02	\$.00	---	\$40.01 ✓	---	---	.030GB	---	---	---
270-832-4763 Sara O'bryant	118	\$39.99	---	---	\$.02	\$.00	---	\$40.01 ✓	---	---	.010GB	---	---	---
270-832-5164 Justin Metz	119	\$27.30	---	---	\$.40	\$1.03	---	\$28.73 ✓	3	---	.001GB	---	---	---
270-832-5182 Justin Metz	120	\$27.30	---	---	\$.40	\$1.03	---	\$28.73 ✓	---	---	---	---	---	---
270-832-5941 Justin Metz	121	\$27.30	---	---	\$.40	\$1.03	---	\$28.73 ✓	57	317	.001GB	---	---	---
270-832-6285 Justin Metz	123	\$27.30	---	---	\$.40	\$1.03	---	\$28.73 ✓	715	15	.001GB	---	---	---
270-832-6528 Justin Metz	128	\$27.30	---	---	\$.40	\$1.03	---	\$28.73 ✓	144	13	.001GB	---	---	---



# Overview of Lines, continued

Invoice Number 9908848299 Account Number 542461223-00001 Date Due 07/06/22 Page 4 of 134

Line Number	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-832-6648 Justin Metz	130	\$27.30	--	--	\$.40	\$1.03	--	\$28.73 ✓	7	1	.001GB	--	--	--
270-855-0674 Sara O'bryant	132	\$27.30	--	--	\$.40	\$1.03	--	\$28.73 ✓	--	--	--	--	--	--
270-855-9287 Sara O'bryant	133	\$27.30	--	--	\$.40	\$1.03	--	\$28.73 ✓	--	--	--	--	--	--
<b>Total Current Charges</b>		<b>\$1,160.73</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$11.22</b>	<b>\$24.10</b>	<b>\$ .00</b>	<b>\$1,196.05</b>						

VERIZON

Jul 22

VN0075532 PN40302

NAME	PHONE	AMT	1.02	1.03	1.05	1.96	2.00	2.02	2.03	3.03	4.02	4.03	5.02	5.03	SUBTOTAL
SHOGAN	270-219-2182	\$ 52.50													\$ 52.50
D.BURKHEAD	270-766-9488	\$ 52.50			\$ 52.50										\$ 52.50
D.CLIFFORD	270-268-4090	\$ 52.50				\$ 36.75	\$ 7.88								\$ 52.50
S.MILLER	270-272-4533	\$ 52.50													\$ 52.50
K.MORRIS	270-766-7127	\$ 52.50						\$ 52.50							\$ 52.50
J.DAVIS	270-547-8967	\$ 52.50													\$ 52.50
J.MCCOY	270-734-2182	\$ 52.50													\$ 52.50
G.OHMAN	270-766-7700	\$ 52.50	\$ 52.50												\$ 52.50
J.METZ	270-272-2094	\$ 52.50													\$ 52.50
T.OWMAN	270-832-6528	\$ 28.79													\$ 28.79
J.BUSH	270-272-2584	\$ 52.50													\$ 52.50
PSWTP	270-832-5164	\$ 28.79	\$ 28.79												\$ 28.79
J.CARMEN	270-832-5182	\$ 28.79													\$ 28.79
C.DAVIS	270-774-1335	\$ 52.50			\$ 52.50										\$ 52.50
D.YOUNG	270-832-6285	\$ 28.79													\$ 28.79
C.PROBUS	270-832-6648	\$ 28.79													\$ 28.79
MWTP SUPER.	270-272-2439	\$ 52.50													\$ 52.50
CO. DIST.	270-855-0674	\$ 28.79													\$ 28.79
R.BARNES	270-855-9287	\$ 28.79													\$ 28.79
PSWTP DATA	270-219-2164	\$ 40.01													\$ 40.01
FKMWTP	270-832-5941	\$ 28.79													\$ 28.79
CUST. SVC. IPAD	270-832-4731	\$ 40.01						\$ 28.79							\$ 40.01
CUST. SVC. IPAD	270-832-4732	\$ 40.01													\$ 40.01
CUST. SVC. IPAD	270-832-4762	\$ 40.01													\$ 40.01
CUST. SVC. IPAD	270-382-4763	\$ 40.01													\$ 40.01
DIST. STANDBY	270-832-4350	\$ 28.79													\$ 28.79
COLL. STANDBY	270-832-4345	\$ 28.79													\$ 28.79
CO. GIS DATA	270-219-2541	\$ 40.01													\$ 40.01
FK GIS DATA	270-219-2534	\$ 40.01													\$ 40.01
ROUNDING DIFFERENCE / CREDIT															
GRAND TOTAL		\$ 81.29	\$ 331.27	\$ 157.50	\$ 94.50	\$ 22.80	\$ 81.29	\$ 20.01	\$ 2.42	\$ 3.14	\$ 192.85	\$ 100.39	\$ 96.13	\$ 1,197.97	

077512  




PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542461223-00001	08/06/22
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9911164186

KEYLINE



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Quick Bill Summary

Jun 15 – Jul 14

Previous Balance ( <i>see back for details</i> )	\$1,196.05
Payment – Thank You	-\$1,196.05
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$1,160.73
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$13.02
Taxes, Governmental Surcharges & Fees	\$24.22
<b>Total Current Charges</b>	<b>\$1,197.97</b>

**Total Charges Due by August 06, 2022** **\$1,197.97**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Bill Date July 14, 2022  
Account Number 542461223-00001  
Invoice Number 9911164186

Total Amount Due

Deducted from bank account on 08/03/22  
DO NOT MAIL PAYMENT

**\$1,197.97**

PO BOX 16810  
NEWARK, NJ 07101-6810



99111641860105424612230000100000119797000001197978



Invoice Number Account Number Date Due Page  
9911164186 542461223-00001 08/06/22 2 of 134

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

<b>Previous Balance</b>	<b>\$1,196.05</b>
Payment – Thank You	
Payment Received 07/05/22	-1,196.05
<b>Total Payments</b>	<b>-\$1,196.05</b>
<b>Balance Forward</b>	<b>\$ .00</b>

Total Amount Due will be deducted from your bank account on 08/03/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

**Automatic Payment Enrollment for Account: 542461223-00001 HARDIN COUNTY WATER DISTRICT 1**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number 9911164186 Account Number 542461223-00001 Date Due 08/06/22 Page 3 of 134

### Overview of Shared Usage

Participating Lines as of 07/14/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Data - Flexible Business Share	0	.980GB	.007GB	0GB	---

### Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-219-2164 B, Customer	5	\$39.99	---	---	---	---	---	\$40.01	---	---	---	---	---	---
270-219-2182 B, Customer	6	\$50.65	---	---	---	---	---	\$52.50	362	1,667	4,017GB	---	---	---
270-219-2534 B, Customer	12	\$39.99	---	---	---	---	---	\$40.01	---	---	.168GB	---	---	---
270-219-2541 B, Customer	13	\$39.99	---	---	---	---	---	\$40.01	---	---	.491GB	---	---	---
270-268-4090 B, Customer	14	\$50.65	---	---	---	---	---	\$52.50	203	138	5,034GB	---	---	---
270-272-2094 B, Customer	20	\$50.65	---	---	---	---	---	\$52.50	131	189	9,693GB	---	---	---
270-272-2439 B, Customer	29	\$50.65	---	---	---	---	---	\$52.50	---	---	---	---	---	---
270-272-2584 B, Customer	30	\$50.65	---	---	---	---	---	\$52.50	437	536	5,293GB	---	---	---
270-272-4533 B, Customer	36	\$50.65	---	---	---	---	---	\$52.50	301	226	1,275GB	---	---	---
270-547-8967 Jay Davis	44	\$50.65	---	---	---	---	---	\$52.50	1491	261	5,542GB	---	---	---
270-734-2182 B, Customer	65	\$50.65	---	---	---	---	---	\$52.50	428	322	13,424GB	---	---	---
270-766-7127 B, Customer	80	\$50.65	---	---	---	---	---	\$52.50	280	699	7,494GB	---	---	---
270-766-7700 B, Customer	87	\$50.65	---	---	---	---	---	\$52.50	99	43	.815GB	---	---	---
270-766-9488 B, Customer	91	\$50.65	---	---	---	---	---	\$52.50	293	53	3,897GB	---	---	---
270-774-1335 B, Customer	99	\$50.65	---	---	---	---	---	\$52.50	403	322	16,858GB	---	---	---
270-832-4345 Justin Metz	106	\$27.30	---	---	---	---	---	\$28.79	27	1	.001GB	---	---	---
270-832-4350 Justin Metz	108	\$27.30	---	---	---	---	---	\$28.79	186	1	.001GB	---	---	---
270-832-4731 Sara O'bryant	111	\$39.99	---	---	---	---	---	\$40.01	---	---	.408GB	---	---	---
270-832-4732 Sara O'bryant	112	\$39.99	---	---	---	---	---	\$40.01	---	---	.692GB	---	---	---
270-832-4762 Sara O'bryant	113	\$39.99	---	---	---	---	---	\$40.01	---	---	.450GB	---	---	---
270-832-4763 Sara O'bryant	114	\$39.99	---	---	---	---	---	\$40.01	---	---	1,782GB	---	---	---
270-832-5164 Justin Metz	115	\$27.30	---	---	---	---	---	\$28.79	1	1	.001GB	---	---	---
270-832-5182 Justin Metz	117	\$27.30	---	---	---	---	---	\$28.79	---	---	---	---	---	---
270-832-5941 Justin Metz	118	\$27.30	---	---	---	---	---	\$28.79	96	431	.001GB	---	---	---
270-832-6285 Justin Metz	121	\$27.30	---	---	---	---	---	\$28.79	748	38	.001GB	---	---	---
270-832-6528 Justin Metz	128	\$27.30	---	---	---	---	---	\$28.79	31	30	.001GB	---	---	---





Overview of Lines, continued

Invoice Number 9911164186 Account Number 542461223-00001 Date Due 08/06/22 Page 4 of 134

Line Number	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-832-6648 Justin Metz	130	\$27.30	--	--	\$ .46	\$1.03	--	\$28.79	7	2	.001GB	--	--	--
270-855-0674 Sara O'bryant	132	\$27.30	--	--	\$ .46	\$1.03	--	\$28.79	--	--	--	--	--	--
270-855-9287 Sara O'bryant	133	\$27.30	--	--	\$ .46	\$1.03	--	\$28.79	--	--	--	--	--	--
<b>Total Current Charges</b>		<b>\$1,160.73</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$13.02</b>	<b>\$24.22</b>	<b>\$ .00</b>	<b>\$1,197.97</b>						

VN0075978 PNO640610

Aug. 14-17

NAME	PHONE	AMT	1.02	1.03	1.05	1.96	2.00	2.02	2.03	3.03	4.02	4.03	5.02	5.03	SUBTOTAL
S.HOGAN	270-219-2182	\$ 52.50													\$ 52.50
D.BURKHEAD	270-766-9488	\$ 52.50			\$ 52.50										\$ 52.50
D.CLIFFORD	270-268-4090	\$ 158.49													\$ 158.49
S.MILLER	270-272-4533	\$ 52.50			\$ 110.94		\$ 23.77								\$ 158.49
K.HORN	270-766-7127	\$ 52.50													\$ 52.50
J.DAVIS	270-547-8967	\$ 158.49				\$ 158.49									\$ 158.49
J.MCCOY	270-734-2182	\$ 52.50													\$ 52.50
C.GOHMAN	270-766-7700	\$ 52.50	\$ 52.50												\$ 52.50
J.METZ	270-272-2094	\$ 52.50													\$ 52.50
T.BOWMAN	270-832-6528	\$ 28.79													\$ 28.79
J.BUSH	270-272-2584	\$ 52.50			\$ 52.50										\$ 52.50
PSWTP	270-832-5164	\$ 28.79	\$ 28.79												\$ 28.79
CO. DIST.	270-832-5182	\$ 28.79													\$ 28.79
C.DAVIS	270-774-1335	\$ 52.50													\$ 52.50
D.YOUNG	270-832-6285	\$ 28.79													\$ 28.79
C.PROBUS	270-832-6648	\$ 28.79													\$ 28.79
MWTP SUPER.	270-272-2439	\$ 52.50													\$ 52.50
CO. DIST.	270-855-0674	\$ 28.79													\$ 28.79
R.BARNES	270-855-9287	\$ 28.79													\$ 28.79
PSWTP DATA	270-219-2164	\$ 40.01													\$ 40.01
FKWWTP	270-832-5941	\$ 28.79													\$ 28.79
CUST. SVC. IPAD	270-832-4731	\$ 40.01													\$ 40.01
CUST. SVC. IPAD	270-832-4732	\$ 40.01													\$ 40.01
CUST. SVC. IPAD	270-832-4762	\$ 40.01													\$ 40.01
CUST. SVC. IPAD	270-382-4763	\$ 40.01													\$ 40.01
DIST. STANDBY	270-832-4350	\$ 28.79													\$ 28.79
COLL. STANDBY	270-832-4345	\$ 28.79													\$ 28.79
CO. GIS DATA	270-219-2541	\$ 40.01													\$ 40.01
FK GIS DATA	270-219-2534	\$ 40.01													\$ 40.01

ROUNDING DIFFERENCE / CREDIT	AMT	1.02	1.03	1.05	1.96	2.00	2.02	2.03	3.03	4.02	4.03	5.02	5.03	SUBTOTAL
GRAND TOTAL	\$ 81.29	\$ 422.86	\$ 157.50	\$ 168.69	\$ 38.69	\$ 81.29	\$ 34.40	\$ 2.42	\$ 3.14	\$ 207.25	\$ 100.39	\$ 112.03	\$ 1,409.95	

7618



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542461223-00001	09/06/22
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9913493486

KEYLINE



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Quick Bill Summary

Jul 15 – Aug 14

Previous Balance <i>(see back for details)</i>	\$1,197.97
Payment – Thank You	-\$1,197.97
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$1,160.73
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Equipment Charges	\$211.98
Surcharges and Other Charges & Credits	\$13.02
Taxes, Governmental Surcharges & Fees	\$24.22
<b>Total Current Charges</b>	<b>\$1,409.95</b>

**Total Charges Due by September 06, 2022                     \$1,409.95**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Bill Date August 14, 2022  
Account Number 542461223-00001  
Invoice Number 9913493486

Total Amount Due

Deducted from bank account on 09/03/22  
DO NOT MAIL PAYMENT **\$1,409.95**

PO BOX 16810  
NEWARK, NJ 07101-6810



99134934860105424612230000100000140995000001409958

Invoice Number Account Number Date Due Page  
 9913493486 542461223-00001 09/06/22 2 of 138

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

**Payments**

**Payments, continued**

<b>Previous Balance</b>	<b>\$1,197.97</b>
Payment – Thank You	
Payment Received 08/03/22	-1,197.97
<b>Total Payments</b>	<b>-\$1,197.97</b>
<b>Balance Forward</b>	<b>\$ .00</b>

Total Amount Due will be deducted from your bank account on 09/03/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

**Automatic Payment Enrollment for Account: 542461223-00001 HARDIN COUNTY WATER DISTRICT 1**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number 9913493486 Account Number 542461223-00001 Date Due 09/06/22 Page 3 of 138

Overview of Shared Usage

Participating Lines as of 08/14/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
10	0	.980GB	.008GB	0GB	--

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-219-2164 B. Customer	5	\$39.99	--	--	\$0.02	\$0.00	✓	\$40.01	--	--	.001GB	--	--	--
270-219-2182 B. Customer	6	\$50.65	--	--	\$0.69	\$1.16	✓	\$52.50	359	1,613	2,073GB	--	--	--
270-219-2534 B. Customer	12	\$39.99	--	--	\$0.02	\$0.00	✓	\$40.01	--	--	.117GB	--	--	--
270-219-2541 B. Customer	13	\$39.99	--	--	\$0.02	\$0.00	✓	\$40.01	--	--	.332GB	--	--	--
270-268-4090 B. Customer	14	\$50.65	--	\$105.99	\$0.69	\$1.16	✓	\$158.49	128	151	10,039GB	--	--	--
270-272-2094 B. Customer	20	\$50.65	--	--	\$0.69	\$1.16	✓	\$52.50	303	194	3,981GB	--	--	--
270-272-2439 B. Customer	31	\$50.65	--	--	\$0.69	\$1.16	✓	\$52.50	579	665	4,868GB	--	--	--
270-272-2584 B. Customer	32	\$50.65	--	--	\$0.69	\$1.16	✓	\$52.50	307	378	.978GB	--	--	--
270-272-4533 B. Customer	39	\$50.65	--	--	\$0.69	\$1.16	✓	\$52.50	1274	372	7,626GB	--	--	--
270-547-8967 Jay Davis	47	\$50.65	--	\$105.99	\$0.69	\$1.16	✓	\$158.49	675	253	11,384GB	--	--	--
270-734-2182 B. Customer	66	\$50.65	--	--	\$0.69	\$1.16	✓	\$52.50	241	608	6,908GB	--	--	--
270-766-7127 B. Customer	86	\$50.65	--	--	\$0.69	\$1.16	✓	\$52.50	102	96	4,55GB	--	--	--
270-766-7700 B. Customer	94	\$50.65	--	--	\$0.69	\$1.16	✓	\$52.50	430	720	25,589GB	--	--	--
270-766-9488 B. Customer	97	\$50.65	--	--	\$0.69	\$1.16	✓	\$52.50	173	53	4,109GB	--	--	--
270-832-4335 B. Customer	102	\$50.65	--	--	\$0.69	\$1.16	✓	\$52.50	428	3	.001GB	--	--	--
270-832-4345 Justin Metz	110	\$27.30	--	--	\$0.46	\$1.03	✓	\$28.79	16	3	.001GB	--	--	--
270-832-4350 Justin Metz	112	\$27.30	--	--	\$0.46	\$1.03	✓	\$28.79	428	--	--	--	--	--
270-832-4731 Sara O'bryant	118	\$39.99	--	--	\$0.02	\$0.00	✓	\$40.01	--	--	.311GB	--	--	--
270-832-4732 Sara O'bryant	119	\$39.99	--	--	\$0.02	\$0.00	✓	\$40.01	--	--	.802GB	--	--	--
270-832-4762 Sara O'bryant	120	\$39.99	--	--	\$0.02	\$0.00	✓	\$40.01	--	--	.087GB	--	--	--
270-832-4763 Sara O'bryant	121	\$39.99	--	--	\$0.02	\$0.00	✓	\$40.01	3	--	.001GB	--	--	--
270-832-5164 Justin Metz	122	\$27.30	--	--	\$0.46	\$1.03	✓	\$28.79	79	634	.002GB	--	--	--
270-832-5182 Justin Metz	124	\$27.30	--	--	\$0.46	\$1.03	✓	\$28.79	79	46	.001GB	--	--	--
270-832-5941 Justin Metz	125	\$27.30	--	--	\$0.46	\$1.03	✓	\$28.79	784	46	.001GB	--	--	--
270-832-6285 Justin Metz	127	\$27.30	--	--	\$0.46	\$1.03	✓	\$28.79	--	3	.001GB	--	--	--
270-832-6528 Justin Metz	133	\$27.30	--	--	\$0.46	\$1.03	✓	\$28.79	--	--	--	--	--	--



Overview of Lines, continued

Invoice Number 9913493486 Account Number 542461223-00001 Date Due 09/06/22 Page 4 of 138

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-832-6648 Justin Metz	134	\$27.30	--	--	\$ .46	\$1.03	✓	\$28.79	23	--	.001GB	--	--	--
270-855-0674 Sara O'bryant	136	\$27.30	--	--	\$ .46	\$1.03	✓	\$28.79	--	--	--	--	--	--
270-855-9287 Sara O'bryant	137	\$27.30	--	--	\$ .46	\$1.03	✓	\$28.79	--	--	--	--	--	--
<b>Total Current Charges</b>		<b>\$1,160.73</b>	<b>\$ .00</b>	<b>\$211.98</b>	<b>\$13.02</b>	<b>\$24.22</b>	<b>\$ .00</b>	<b>\$1,409.95</b>						

VN0076538 PN40836

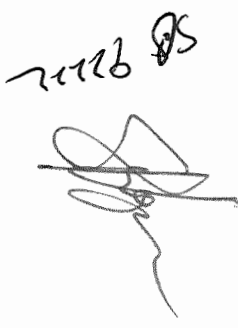
VERIZON Sep-22

NAME	PHONE	AMT	1.02	1.03	1.05	1.96	2.00	2.02	2.03	3.03	4.02	4.03	5.02	5.03	SUBTOTAL
S.MOGAN	270-219-2182	\$ 52.41													\$ 52.41
D.BURKHEAD	270-766-9488	\$ 52.41			\$ 52.41										\$ 52.41
D.LIFFORD	270-268-4090	\$ 52.41			\$ 36.69	\$ 7.86									\$ 52.41
S.MILLER	270-272-4533	\$ 52.41													\$ 52.41
K.HORN	270-766-7127	\$ 52.41					\$ 52.41								\$ 52.41
J.MAVIS	270-547-8967	\$ 52.41		\$ 52.41											\$ 52.41
J.MCCOY	270-734-2182	\$ 52.41													\$ 52.41
C.SOHMAN	270-766-7700	\$ 52.41	\$ 52.41												\$ 52.41
J.METZ	270-272-2094	\$ 52.41				\$ 20.96	\$ 7.03								\$ 52.41
C.DIST.	270-832-6528	\$ 28.71		\$ 28.71											\$ 28.71
J.BUSH	270-272-2584	\$ 52.41			\$ 52.41										\$ 52.41
PSWTP	270-832-5164	\$ 28.71	\$ 28.71												\$ 28.71
C.DIST.	270-832-5182	\$ 28.71		\$ 28.71											\$ 28.71
C.DAVIS	270-774-1335	\$ 52.41			\$ 52.41										\$ 52.41
D.YOUNG	270-832-6285	\$ 28.71													\$ 28.71
C.PROBUS	270-832-6648	\$ 28.71		\$ 28.71											\$ 28.71
MWTP SUPER.	270-272-2439	\$ 52.41													\$ 52.41
C.DIST.	270-855-0674	\$ 28.71		\$ 28.71											\$ 28.71
R.BARNES	270-855-9287	\$ 28.71		\$ 28.71											\$ 28.71
PSWTP DATA	270-219-2164	\$ 40.01													\$ 40.01
FKWWTTP	270-832-5941	\$ 28.71					\$ 28.71								\$ 28.71
CUST. SVC. IPAD	270-832-4731	\$ 40.01		\$ 21.21											\$ 18.80
CUST. SVC. IPAD	270-832-4732	\$ 40.01		\$ 21.21											\$ 18.80
CUST. SVC. IPAD	270-832-4762	\$ 40.01		\$ 21.21											\$ 18.80
CUST. SVC. IPAD	270-832-4763	\$ 40.01		\$ 21.21											\$ 18.80
DIST. STANDBY	270-832-4350	\$ 28.71		\$ 14.36											\$ 14.36
COLL. STANDBY	270-832-4345	\$ 28.71						\$ 14.36							\$ 14.36
CO. GIS DATA	270-219-2541	\$ 40.01		\$ 21.21											\$ 18.80
FK GIS DATA	270-219-2534	\$ 40.01													\$ 40.01

ROUNDING DIFFERENCE / CREDIT

GRAND TOTAL	\$ 81.12	\$ 316.34	\$ 157.23	\$ 94.34	\$ 22.76	\$ 81.12	\$ 34.36	\$ 2.41	\$ 3.14	\$ 206.99	\$ 100.28	\$ 96.00	\$ 1,196.09
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SR 9222





PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542461223-00001	10/06/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9915839744

KEYLINE



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Quick Bill Summary

Aug 15 – Sep 14

Previous Balance (see back for details)	\$1,409.95
Payment – Thank You	-\$1,409.95
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$1,160.73
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$11.26
Taxes, Governmental Surcharges & Fees	\$24.10
<b>Total Current Charges</b>	<b>\$1,196.09</b>

**Total Charges Due by October 06, 2022                    \$1,196.09**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Bill Date                    September 14, 2022  
Account Number         542461223-00001  
Invoice Number         9915839744

**Total Amount Due**

Deducted from bank account on 10/03/22  
DO NOT MAIL PAYMENT                    **\$1,196.09**

PO BOX 16810  
NEWARK, NJ 07101-6810



99158397440105424612230000100000119609000001196098



Invoice Number Account Number Date Due Page  
 9915839744 542461223-00001 10/06/22 2 of 135

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

**Payments**

**Payments, continued**

<b>Previous Balance</b>	<b>\$1,409.95</b>
Payment – Thank You	
Payment Received 09/06/22	–1,409.95
<b>Total Payments</b>	<b>–\$1,409.95</b>
<b>Balance Forward</b>	<b>\$ .00</b>

Total Amount Due will be deducted from your bank account on 10/03/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

**Automatic Payment Enrollment for Account: 542461223-00001 HARDIN COUNTY WATER DISTRICT 1**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.

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Overview of Lines, continued

Invoice Number 9915839744 Account Number 542461223-00001 Date Due 10/06/22 Page 4 of 135

Line Number	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
70-832-6648 Justin Metz	132	\$27.30	--	--	-\$38	\$1.03	--	\$28.71	--	--	.001GB	--	--	--
70-855-0674 Sara O'bryant	133	\$27.30	--	--	-\$38	\$1.03	--	\$28.71	--	--	--	--	--	--
270-855-9287 Sara O'bryant	134	\$27.30	--	--	-\$38	\$1.03	--	\$28.71	--	--	--	--	--	--
<b>Total Current Charges</b>		<b>\$1,160.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11.26</b>	<b>\$24.10</b>	<b>\$0.00</b>	<b>\$1,196.09</b>						



### Overview of Shared Usage

Participating Lines as of 09/14/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
data - Flexible Business Share	0	.980GB	.007GB	0GB	---

### Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-219-2164 B. Customer	5	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	---	---	---	---
270-219-2182 B. Customer	6	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	177	1,626	3,766GB	---	---	---
270-219-2534 B. Customer	12	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.221GB	---	---	---
270-219-2541 B. Customer	13	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.664GB	---	---	---
270-268-4090 B. Customer	14	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	132	133	12,615GB	---	---	---
270-272-2094 B. Customer	20	\$30.65	---	---	\$.61	\$1.15	---	\$52.41	370	208	6,557GB	---	---	---
270-272-2439 B. Customer	32	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	---	---	---	---	---	---
270-272-2584 B. Customer	33	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	229	603	7,673GB	---	---	---
270-272-4533 B. Customer	39	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	568	542	.542GB	---	---	---
270-547-8967 Jay Davis	48	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	1383	494	5,240GB	---	---	---
270-734-2182 B. Customer	70	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	621	174	9,550GB	---	---	---
270-766-7127 B. Customer	85	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	283	585	8,429GB	---	---	---
270-766-7700 B. Customer	92	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	59	72	.420GB	---	---	---
270-766-9488 B. Customer	95	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	362	63	4,019GB	---	---	---
270-774-1335 B. Customer	102	\$50.65	---	---	\$.61	\$1.15	---	\$52.41	1001	552	22,329GB	---	---	---
270-832-4345 Justin Metz	112	\$27.30	---	---	\$.38	\$1.03	---	\$28.71	13	5	.001GB	---	---	---
270-832-4350 Justin Metz	114	\$27.30	---	---	\$.38	\$1.03	---	\$28.71	172	1	.001GB	---	---	---
270-832-4731 Sara O'bryant	117	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.430GB	---	---	---
270-832-4732 Sara O'bryant	118	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.964GB	---	---	---
270-832-4762 Sara O'bryant	119	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.251GB	---	---	---
270-832-4763 Sara O'bryant	120	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.726GB	---	---	---
270-832-5164 Justin Metz	121	\$27.30	---	---	\$.38	\$1.03	---	\$28.71	---	---	.001GB	---	---	---
270-832-5182 Justin Metz	122	\$27.30	---	---	\$.38	\$1.03	---	\$28.71	---	---	---	---	---	---
270-832-5941 Justin Metz	123	\$27.30	---	---	\$.38	\$1.03	---	\$28.71	68	381	.002GB	---	---	---
270-832-6285 Justin Metz	125	\$27.30	---	---	\$.38	\$1.03	---	\$28.71	701	53	.001GB	---	---	---
270-832-6528 Justin Metz	131	\$27.30	---	---	\$.38	\$1.03	---	\$28.71	---	---	---	---	---	---

Invoice Number: 9915839744  
 Account Number: 542461223-00001  
 Date Due: 10/06/22  
 Page: 3 of 135

11/17  
 1706076976 P141053

NAME	PHONE	Oct-22	AMT	1.02	1.03	1.05	1.96	2.00	2.02	2.03	3.03	4.02	4.03	5.02	5.03	SUBTOTAL
S.HOGAN	270-219-2182		\$ 52.36													\$ 52.36
D.BURKHEAD	270-766-9488		\$ 52.36				\$ 36.65	\$ 7.85								\$ 52.36
D.CLIFFORD	270-268-4090		\$ 53.20				\$ 37.24	\$ 7.98								\$ 53.20
S.MILLER	270-272-4533		\$ 52.36													\$ 52.36
K.HORN	270-766-7127		\$ 52.36													\$ 52.36
J.DAVIS	270-547-8967		\$ 52.36													\$ 52.36
J.MCCOY	270-734-2182		\$ 52.36													\$ 52.36
C.GOHMAN	270-766-7700		\$ 52.36	\$ 52.36												\$ 52.36
J.METZ	270-272-2094		\$ 52.36				\$ 20.94	\$ 7.03								\$ 52.36
CO. DIST.	270-832-6528		\$ 28.69													\$ 28.69
J.BUSH	270-272-2584		\$ 52.36													\$ 52.36
PSWTP	270-832-5164		\$ 28.69	\$ 28.69												\$ 28.69
CO. DIST.	270-832-5182		\$ 28.69													\$ 28.69
C.DAVIS	270-774-1335		\$ 52.36					\$ 52.36								\$ 52.36
D.YOUNG	270-832-6285		\$ 28.69													\$ 28.69
C.PROBUS	270-832-6648		\$ 28.69													\$ 28.69
MWTP SUPER.	270-272-2439		\$ 52.36													\$ 52.36
CO. DIST.	270-855-0674		\$ 28.69													\$ 28.69
R.BARNES	270-855-9287		\$ 28.69													\$ 28.69
PSWTP DATA	270-219-2164		\$ 40.01													\$ 40.01
FKWWTP	270-832-5941		\$ 28.69													\$ 28.69
CUST. SVC. IPAD	270-832-4731		\$ 40.01													\$ 40.01
CUST. SVC. IPAD	270-832-4732		\$ 40.01													\$ 40.01
CUST. SVC. IPAD	270-832-4762		\$ 40.01													\$ 40.01
CUST. SVC. IPAD	270-832-4763		\$ 40.01													\$ 40.01
DIST. STANDBY	270-832-4350		\$ 28.69													\$ 28.69
COLL. STANDBY	270-832-4345		\$ 28.69													\$ 28.69
GIS DATA	270-219-2541		\$ 40.01													\$ 40.01
INV. DATA	270-219-2534		\$ 40.01													\$ 40.01
ROUNDING DIFFERENCE / CREDIT			\$ 81.05	\$ 326.19	\$ 157.08	\$ 94.84	\$ 22.86	\$ 81.05	\$ 24.35	\$ 2.41	\$ 3.14	\$ 216.90	\$ 100.22	\$ 86.05	\$ 1,196.13	
GRAND TOTAL			\$ 81.05	\$ 326.19	\$ 157.08	\$ 94.84	\$ 22.86	\$ 81.05	\$ 24.35	\$ 2.41	\$ 3.14	\$ 216.90	\$ 100.22	\$ 86.05	\$ 1,196.13	

2/21/22  




PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542461223-00001	11/06/22
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9918208209

KEYLINE



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

### Quick Bill Summary

Sep 15 – Oct 14

Previous Balance <i>(see back for details)</i>	\$1,196.09
Payment – Thank You	-\$1,196.09
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$1,160.73
Usage and Purchase Charges	
Voice	\$0.60
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$10.65
Taxes, Governmental Surcharges & Fees	\$24.15
<b>Total Current Charges</b>	<b>\$1,196.13</b>

**Total Charges Due by November 06, 2022      \$1,196.13**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://b2b.verizonwireless.com">b2b.verizonwireless.com</a>	1.800.922.0204 or *611 from your phone



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Bill Date                      October 14, 2022  
Account Number            542461223-00001  
Invoice Number             9918208209

### Total Amount Due

Deducted from bank account on 11/03/22  
DO NOT MAIL PAYMENT      **\$1,196.13**

PO BOX 16810  
NEWARK, NJ 07101-6810



99182082090105424612230000100000119613000001196138

Invoice Number Account Number Date Due Page

9918208209 542461223-00001 11/06/22 2 of 130

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

**Payments**

**Payments, continued**

<b>Previous Balance</b>	<b>\$1,196.09</b>
<b>Payment – Thank You</b>	
Payment Received 10/03/22	-1,196.09
<b>Total Payments</b>	<b>-\$1,196.09</b>
<b>Balance Forward</b>	<b>\$ .00</b>

Total Amount Due will be deducted from your bank account on 11/03/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

**Automatic Payment Enrollment for Account: 542461223-00001 HARDIN COUNTY WATER DISTRICT 1**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.

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Invoice Number 9918208209 Account Number 542461223-00001 Date Due 11/06/22 Page 3 of 130

Overview of Shared Usage

Participating Lines as of 10/14/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
10	0	.980GB	.008GB	0GB	---

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-219-2164 B. Customer	5	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	---	---	---	---
270-219-2182 B. Customer	6	\$50.65	---	---	\$.56	\$1.15	---	\$52.36	424	1,428	.667GB	---	---	---
270-219-2534 B. Customer	12	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.187GB	---	---	---
270-219-2541 B. Customer	13	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	1.447GB	---	---	---
270-268-4090 B. Customer	14	\$50.65	\$.60	---	\$.75	\$1.20	---	\$53.20	136	115	10.587GB	---	---	---
270-272-2094 B. Customer	19	\$50.65	---	---	\$.56	\$1.15	---	\$52.36	409	125	7.302GB	---	---	---
270-272-2439 B. Customer	30	\$50.65	---	---	\$.56	\$1.15	---	\$52.36	---	---	---	---	---	---
270-272-2584 B. Customer	31	\$50.65	---	---	\$.56	\$1.15	---	\$52.36	272	467	10.435GB	---	---	---
270-272-4533 B. Customer	37	\$50.65	---	---	\$.56	\$1.15	---	\$52.36	225	201	.610GB	---	---	---
270-547-8967 Jay Davis	45	\$50.65	---	---	\$.56	\$1.15	---	\$52.36	1050	2,210	4.207GB	---	---	---
270-734-2182 B. Customer	64	\$50.65	---	---	\$.56	\$1.15	---	\$52.36	676	206	13.427GB	---	---	---
270-766-7127 B. Customer	82	\$50.65	---	---	\$.56	\$1.15	---	\$52.36	395	381	6.123GB	---	---	---
270-766-7700 B. Customer	89	\$50.65	---	---	\$.56	\$1.15	---	\$52.36	159	56	.705GB	---	---	---
270-766-9488 B. Customer	92	\$50.65	---	---	\$.56	\$1.15	---	\$52.36	152	93	2.554GB	---	---	---
270-774-1335 B. Customer	98	\$50.65	---	---	\$.56	\$1.15	---	\$52.36	556	400	19.378GB	---	---	---
270-832-4345 Justin Metz	106	\$27.30	---	---	\$.36	\$1.03	---	\$28.69	14	---	.001GB	---	---	---
270-832-4350 Justin Metz	108	\$27.30	---	---	\$.36	\$1.03	---	\$28.69	111	---	.001GB	---	---	---
270-832-4731 Sara O'bryant	111	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.289GB	---	---	---
270-832-4732 Sara O'bryant	112	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.480GB	---	---	---
270-832-4762 Sara O'bryant	113	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.274GB	---	---	---
270-832-4763 Sara O'bryant	114	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.619GB	---	---	---
270-832-5164 Justin Metz	115	\$27.30	---	---	\$.36	\$1.03	---	\$28.69	---	---	.001GB	---	---	---
270-832-5182 Justin Metz	116	\$27.30	---	---	\$.36	\$1.03	---	\$28.69	---	---	---	---	---	---
270-832-5941 Justin Metz	117	\$27.30	---	---	\$.36	\$1.03	---	\$28.69	29	577	.003GB	---	---	---
270-832-6285 Justin Metz	119	\$27.30	---	---	\$.36	\$1.03	---	\$28.69	677	41	.001GB	---	---	---
270-832-6528 Justin Metz	125	\$27.30	---	---	\$.36	\$1.03	---	\$28.69	---	---	---	---	---	---



Overview of Lines, continued

Invoice Number 9918208209 Account Number 542461223-00001 Date Due 11/06/22 Page 4 of 130

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-832-6848 Justin Metz	126	\$27.30	--	--	\$ .36	\$1.03	--	\$28.69	7	--	.001GB	--	--	--
270-855-0674 Sara O'bryant	128	\$27.30	--	--	\$ .36	\$1.03	--	\$28.69	--	--	--	--	--	--
270-855-9287 Sara O'bryant	129	\$27.30	--	--	\$ .36	\$1.03	--	\$28.69	--	--	--	--	--	--
<b>Total Current Charges</b>		<b>\$1,160.73</b>	<b>\$0.60</b>	<b>\$ .00</b>	<b>\$10.65</b>	<b>\$24.15</b>	<b>\$ .00</b>	<b>\$1,196.13</b>						




12/7

M00077638

PN41217

NAME	PHONE	Nov-22	AMT	1.02	1.03	1.05	1.96	2.00	2.02	2.03	3.03	4.02	4.03	5.02	5.03	SUBTOTAL	
HOGAN	270-219-2182		\$ 52.27													\$ 52.27	
D. BURKHEAD	270-766-9488		\$ 52.27			\$ 52.27										\$ 52.27	
D. CLIFFORD	270-268-4090		\$ 52.27			\$ 36.59		\$ 7.84								\$ 52.27	
S. MILLER	270-272-4533		\$ 52.27										\$ 52.27			\$ 52.27	
K. HORN	270-766-7127		\$ 52.27						\$ 52.27							\$ 52.27	
D. DAVIS	270-547-8967		\$ 52.27				\$ 52.27									\$ 52.27	
D. MICCOY	270-734-2182		\$ 52.27													\$ 52.27	
D. GOHMAN	270-766-7700		\$ 52.27	\$ 52.27												\$ 52.27	
D. METZ	270-272-2094		\$ 52.27								\$ 2.40	\$ 3.13	\$ 3.13	\$ 7.84	\$ 7.84	\$ 52.27	
D. DIST.	270-832-6528		\$ (5.36)				\$ 20.91	\$ 7.01								\$ (5.36)	
J. BUSH	270-272-2584		\$ 52.27			\$ 52.27										\$ 52.27	
PSWTP	270-832-5164		\$ 28.60	\$ 28.60												\$ 28.60	
CO. DIST.	270-832-5182		\$ (5.36)			\$ (5.36)										\$ (5.36)	
C. DAVIS	270-774-1335		\$ 52.27			\$ 52.27										\$ 52.27	
D. YOUNG	270-832-6285		\$ 28.60										\$ 28.60			\$ 28.60	
CO. DIST.	270-832-6648		\$ 28.60				\$ 28.60									\$ 28.60	
MMWTP SUPER.	270-272-2439		\$ 52.27													\$ 52.27	
CO. DIST.	270-855-0674		\$ 28.60				\$ 28.60									\$ 28.60	
CO. DIST.	270-855-9287		\$ 28.60				\$ 28.60									\$ 28.60	
PSWTP DATA	270-219-2164		\$ 40.01													\$ 40.01	
FKWWTP	270-832-5941		\$ 28.60					\$ 28.60								\$ 28.60	
CUST. SVC. IPAD	270-832-4731		\$ 40.01				\$ 21.21						\$ 18.80			\$ 40.01	
CUST. SVC. IPAD	270-832-4732		\$ 40.01				\$ 21.21						\$ 18.80			\$ 40.01	
CUST. SVC. IPAD	270-832-4762		\$ 40.01				\$ 21.21						\$ 18.80			\$ 40.01	
CUST. SVC. IPAD	270-832-4763		\$ 40.01				\$ 21.21						\$ 18.80			\$ 40.01	
DIST. STANDBY	270-832-4350		\$ 28.60			\$ 14.30							\$ 14.30			\$ 28.60	
COLL. STANDBY	270-832-4345		\$ 28.60			\$ 14.30							\$ 14.30			\$ 28.60	
GIS DATA	270-219-2541		\$ 40.01				\$ 10.00						\$ 10.00			\$ 40.01	
INV. DATA	270-219-2534		\$ 40.01				\$ 21.21						\$ 18.80			\$ 40.01	
ROUNDING DIFFERENCE / CREDIT			\$ 80.87			\$ 257.68	\$ 156.81	\$ 94.09	\$ 22.70	\$ 80.87	\$ 24.30	\$ 2.40	\$ 3.13	\$ 216.63	\$ 100.12	\$ 85.79	\$ 1,125.39
GRAND TOTAL			\$ 80.87	\$ 257.68	\$ 156.81	\$ 94.09	\$ 22.70	\$ 80.87	\$ 24.30	\$ 2.40	\$ 3.13	\$ 216.63	\$ 100.12	\$ 85.79	\$ 1,125.39		

7782/12  




PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542461223-00001	12/06/22
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9920592221

KEYLINE



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Quick Bill Summary

Oct 15 – Nov 14

Previous Balance <i>(see back for details)</i>	\$1,196.13
Payment – Thank You	-\$1,196.13
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$1,095.57
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$9.64
Taxes, Governmental Surcharges & Fees	\$20.18
<b>Total Current Charges</b>	<b>\$1,125.39</b>

**Total Charges Due by December 06, 2022 \$1,125.39**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Bill Date November 14, 2022  
Account Number 542461223-00001  
Invoice Number 9920592221

Total Amount Due

Deducted from bank account on 12/03/22  
DO NOT MAIL PAYMENT **\$1,125.39**

PO BOX 16810  
NEWARK, NJ 07101-6810



99205922210105424612230000100000112539000001125398

Invoice Number Account Number Date Due Page  
 9920592221 542461223-00001 12/06/22 2 of 126

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

**Payments**

**Payments, continued**

<b>Previous Balance</b>	<b>\$1,196.13</b>
Payment – Thank You	
Payment Received 11/03/22	-1,196.13
<b>Total Payments</b>	<b>-\$1,196.13</b>
<b>Balance Forward</b>	<b>\$ .00</b>

Total Amount Due will be deducted from your bank account on 12/03/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

**Automatic Payment Enrollment for Account: 542461223-00001 HARDIN COUNTY WATER DISTRICT 1**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number 9920592221 Account Number 542461223-00001 Date Due 12/06/22 Page 3 of 126

Overview of Shared Usage

Participating Lines as of 11/14/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
ata - Flexible Business Share	0	.942GB	.014GB	0GB	--

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-219-2164 B, Customer	5	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	--	--	--	--
270-219-2182 B, Customer	6	\$50.65	--	--	\$0.56	\$1.06	--	\$52.27	275	1,324	1,269GB	--	--	--
270-219-2534 B, Customer	12	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	.150GB	--	--	--
270-219-2541 B, Customer	13	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	1.341GB	--	--	--
270-268-4090 B, Customer	14	\$50.65	--	--	\$0.56	\$1.06	--	\$52.27	102	178	14,056GB	--	--	--
270-272-2094 B, Customer	19	\$50.65	--	--	\$0.56	\$1.06	--	\$52.27	235	131	6,481GB	--	--	--
270-272-2439 B, Customer	29	\$50.65	--	--	\$0.56	\$1.06	--	\$52.27	--	--	--	--	--	--
270-272-2584 B, Customer	30	\$50.65	--	--	\$0.56	\$1.06	--	\$52.27	195	551	8,593GB	--	--	--
270-272-4533 B, Customer	35	\$50.65	--	--	\$0.56	\$1.06	--	\$52.27	159	223	.804GB	--	--	--
270-547-8967 Jay Davis	41	\$50.65	--	--	\$0.56	\$1.06	--	\$52.27	996	1,876	18,226GB	--	--	--
270-734-2182 B, Customer	61	\$50.65	--	--	\$0.56	\$1.06	--	\$52.27	764	294	18,214GB	--	--	--
270-766-7127 B, Customer	80	\$50.65	--	--	\$0.56	\$1.06	--	\$52.27	134	547	8,547GB	--	--	--
270-766-7700 B, Customer	87	\$50.65	--	--	\$0.56	\$1.06	--	\$52.27	105	43	.318GB	--	--	--
270-766-9488 B, Customer	89	\$50.65	--	--	\$0.56	\$1.06	--	\$52.27	386	86	2,708GB	--	--	--
270-774-1335 B, Customer	95	\$50.65	--	--	\$0.56	\$1.06	--	\$52.27	770	564	18,312GB	--	--	--
270-832-4345 Justin Metz	104	\$27.30	--	--	\$0.36	\$0.94	--	\$28.60	55	3	.001GB	--	--	--
270-832-4350 Justin Metz	106	\$27.30	--	--	\$0.36	\$0.94	--	\$28.60	143	--	.001GB	--	--	--
270-832-4731 Sara O'bryant	109	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	.288GB	--	--	--
270-832-4732 Sara O'bryant	110	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	.504GB	--	--	--
270-832-4762 Sara O'bryant	111	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	.008GB	--	--	--
270-832-4763 Sara O'bryant	112	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	.545GB	--	--	--
270-832-5164 Justin Metz	113	\$27.30	--	--	\$0.36	\$0.94	--	\$28.60	--	--	.001GB	--	--	--
270-832-5182 Justin Metz	114	\$5.28	--	--	-\$0.05	-\$0.03	--	-\$5.36	--	--	--	--	--	--
270-832-5941 Justin Metz	115	\$27.30	--	--	\$0.36	\$0.94	--	\$28.60	80	322	.008GB	--	--	--
270-832-6285 Justin Metz	117	\$27.30	--	--	\$0.36	\$0.94	--	\$28.60	411	38	.001GB	--	--	--
270-832-6528 Justin Metz	122	-\$5.28	--	--	-\$0.05	-\$0.03	--	-\$5.36	--	--	--	--	--	--



# Overview of Lines, continued

Invoice Number: 9920592221      Account Number: 542461223-00001      Date Due: 12/06/22      Page: 4 of 126

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-832-6648	Justin Meitz	123	\$27.30	--	--	\$ .36	\$ .94	--	\$28.60	--	--	.001GB	--	--	--
270-855-0674	Sara O'bryant	124	\$27.30	--	--	\$ .36	\$ .94	--	\$28.60	--	--	--	--	--	--
270-855-9287	Sara O'bryant	125	\$27.30	--	--	\$ .36	\$ .94	--	\$28.60	--	--	.001GB	--	--	--
<b>Total Current Charges</b>			<b>\$1,095.57</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$9.64</b>	<b>\$20.18</b>	<b>\$ .00</b>	<b>\$1,125.39</b>						

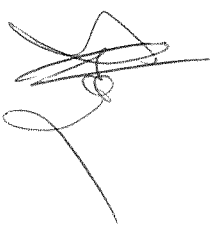
Dec-22

W10078090  
PN41521

NAME	PHONE	AMT	1.02	1.03	1.05	1.96	2.00	2.02	2.03	3.03	4.02	4.03	5.02	5.03	SUBTOTAL
SWTP DATA	270-219-2164	\$ 40.01	\$ 40.01												\$ 40.01
SHOGAN	270-219-2182	\$ 52.16			\$ 36.51	\$ 7.82									\$ 52.16
INV. DATA	270-219-2534	\$ 40.01		\$ 21.21											\$ 40.01
IS DATA	270-219-2541	\$ 40.01		\$ 10.00											\$ 40.01
D. CLIFFORD	270-268-4090	\$ 52.16			\$ 36.51	\$ 7.82			\$ 10.00						\$ 52.16
MEITZ	270-272-2094	\$ 52.16			\$ 20.86	\$ 7.00				\$ 2.40	\$ 3.12	\$ 3.12	\$ 7.82	\$ 7.82	\$ 52.16
SWTP SUPER.	270-272-2439	\$ 52.16											\$ 52.16		\$ 52.16
BUSH	270-272-2584	\$ 52.16			\$ 52.16										\$ 52.16
MILLER	270-272-4533	\$ 52.16													\$ 52.16
DAVIS	270-547-8967	\$ 52.16			\$ 52.16										\$ 52.16
MCCOY	270-734-2182	\$ 52.16													\$ 52.16
K.HORN	270-766-7127	\$ 52.16						\$ 52.16							\$ 52.16
C.GOHMAN	270-766-7700	\$ 52.16	\$ 52.16												\$ 52.16
D.BURKHEAD	270-766-9488	\$ 52.16			\$ 52.16										\$ 52.16
C.DAVIS	270-774-1335	\$ 52.16			\$ 52.16										\$ 52.16
COLL. STANDBY	270-832-4345	\$ 28.53													\$ 28.53
DIST. STANDBY	270-832-4350	\$ 28.53		\$ 14.27				\$ 14.27							\$ 28.53
CUST. SVC. IPAD	270-832-4731	\$ 40.01		\$ 21.21							\$ 18.80				\$ 40.01
CUST. SVC. IPAD	270-832-4732	\$ 40.01		\$ 21.21							\$ 18.80				\$ 40.01
CUST. SVC. IPAD	270-832-4762	\$ 40.01		\$ 21.21							\$ 18.80				\$ 40.01
CUST. SVC. IPAD	270-832-4763	\$ 40.01		\$ 21.21							\$ 18.80				\$ 40.01
PSWTP	270-832-5164	\$ 28.53	\$ 28.53												\$ 28.53
FKWWTP	270-832-5941	\$ 28.53					\$ 28.53								\$ 28.53
D.YOUNG	270-832-6285	\$ 28.53													\$ 28.53
CO. DIST.	270-832-6648	\$ 28.53			\$ 28.53										\$ 28.53
CO. DIST.	270-855-0674	\$ 28.53			\$ 28.53										\$ 28.53
CO. DIST.	270-855-9287	\$ 28.53			\$ 28.53										\$ 28.53

ROUNDING DIFFERENCE / CREDIT

GRAND TOTAL	\$ 1,134.23	\$ 120.70	\$ 268.04	\$ 156.48	\$ 93.89	\$ 22.65	\$ 80.69	\$ 24.27	\$ 2.40	\$ 3.12	\$ 202.11	\$ 59.98	\$ 99.90	\$ 1,134.23
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@ 12292  




PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542461223-00001	01/06/23
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9922972927

KEYLINE



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Quick Bill Summary

Nov 15 – Dec 14

Previous Balance <i>(see back for details)</i>	\$1,125.39
Payment – Thank You	–\$1,125.39
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$1,106.13
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$8.58
Taxes, Governmental Surcharges & Fees	\$19.52
<b>Total Current Charges</b>	<b>\$1,134.23</b>

**Total Charges Due by January 06, 2023**

**\$1,134.23**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



HARDIN COUNTY WATER DISTRICT 1  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160-9343

Bill Date                    December 14, 2022  
Account Number          542461223-00001  
Invoice Number          9922972927

**Total Amount Due**

Deducted from bank account on 01/03/23  
DO NOT MAIL PAYMENT

**\$1,134.23**

PO BOX 16810  
NEWARK, NJ 07101-6810



99229729270105424612230000100000113423000001134238

Invoice Number Account Number Date Due Page  
9922972927 542461223-00001 01/06/23 2 of 111

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

<b>Previous Balance</b>	<b>\$1,125.39</b>
Payment - Thank You	
Payment Received 12/05/22	-1,125.39
<b>Total Payments</b>	<b>-\$1,125.39</b>
<b>Balance Forward</b>	<b>\$ .00</b>

Total Amount Due will be deducted from your bank account on 01/03/23

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

Automatic Payment Enrollment for Account: 542461223-00001 HARDIN COUNTY WATER DISTRICT 1

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.

\_\_\_\_\_







Invoice Number: 9922972927  
 Account Number: 542461223-00001  
 Date Due: 01/06/23  
 Page: 3 of 111

### Overview of Shared Usage

Participating Lines as of 12/14/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
8	0	.784GB	.005GB	0GB	---

### Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-219-2164 B, Customer	5	\$39.99	---	---	\$02	\$00	---	\$40.01	433	1,488	4,050GB	---	---	---
270-219-2182 B, Customer	6	\$50.65	---	---	\$49	\$1.02	---	\$52.16	---	---	---	---	---	---
270-219-2534 B, Customer	13	\$39.99	---	---	\$02	\$00	---	\$40.01	---	---	2,286GB	---	---	---
270-219-2541 B, Customer	14	\$39.99	---	---	\$02	\$00	---	\$40.01	---	---	629GB	---	---	---
270-268-4090 B, Customer	15	\$50.65	---	---	\$49	\$1.02	---	\$52.16	101	119	14,526GB	---	---	---
270-272-2094 B, Customer	20	\$50.65	---	---	\$49	\$1.02	---	\$52.16	197	190	5,563GB	---	---	---
270-272-2584 B, Customer	28	\$50.65	---	---	\$49	\$1.02	---	\$52.16	---	---	---	---	---	---
270-272-4533 B, Customer	29	\$50.65	---	---	\$49	\$1.02	---	\$52.16	227	528	7,076GB	---	---	---
270-547-8967 Jay Davis	35	\$50.65	---	---	\$49	\$1.02	---	\$52.16	202	217	3,221GB	---	---	---
270-734-2182 B, Customer	41	\$50.65	---	---	\$49	\$1.02	---	\$52.16	970	1,087	30,465GB	---	---	---
270-766-7127 B, Customer	56	\$50.65	---	---	\$49	\$1.02	---	\$52.16	637	146	21,837GB	---	---	---
270-766-7700 B, Customer	70	\$50.65	---	---	\$49	\$1.02	---	\$52.16	209	587	7,275GB	---	---	---
270-766-9488 B, Customer	76	\$50.65	---	---	\$49	\$1.02	---	\$52.16	85	128	3,116GB	---	---	---
270-774-1335 B, Customer	79	\$50.65	---	---	\$49	\$1.02	---	\$52.16	222	73	3,227GB	---	---	---
270-832-4345 Justin Metz	84	\$50.65	---	---	\$49	\$1.02	---	\$52.16	449	1,237	17,157GB	---	---	---
270-832-4350 Justin Metz	91	\$27.30	---	---	\$32	\$0.91	---	\$28.53	35	---	0.01GB	---	---	---
270-832-4731 Sara O'bryant	93	\$27.30	---	---	\$32	\$0.91	---	\$28.53	106	---	0.01GB	---	---	---
270-832-4732 Sara O'bryant	96	\$39.99	---	---	\$02	\$00	---	\$40.01	---	---	2,386GB	---	---	---
270-832-4733 Sara O'bryant	97	\$39.99	---	---	\$02	\$00	---	\$40.01	---	---	434GB	---	---	---
270-832-4762 Sara O'bryant	98	\$39.99	---	---	\$02	\$00	---	\$40.01	---	---	0.98GB	---	---	---
270-832-4763 Sara O'bryant	99	\$39.99	---	---	\$02	\$00	---	\$40.01	---	---	5.11GB	---	---	---
270-832-5164 Justin Metz	100	\$27.30	---	---	\$32	\$0.91	---	\$28.53	---	---	0.01GB	---	---	---
270-832-5941 Justin Metz	101	\$27.30	---	---	\$32	\$0.91	---	\$28.53	35	389	0.01GB	---	---	---
270-832-6285 Justin Metz	103	\$27.30	---	---	\$32	\$0.91	---	\$28.53	659	23	0.01GB	---	---	---



Overview of Lines, continued

Invoice Number: 9922972927  
 Account Number: 542461223-00001  
 Date Due: 01/06/23  
 Page: 4 of 111

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
270-832-6648	Justin Meiz	108	\$27.30	--	--	\$ .32	\$ .91	--	\$28.53	--	--	--	--	--	--
270-855-0674	Sara O'blyant	109	\$27.30	--	--	\$ .32	\$ .91	--	\$28.53	--	--	--	--	--	--
270-855-9287	Sara O'blyant	110	\$27.30	--	--	\$ .32	\$ .91	--	\$28.53	--	--	.001GB	--	--	--
<b>Total Current Charges</b>			<b>\$1,106.13</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$8.58</b>	<b>\$19.52</b>	<b>\$ .00</b>	<b>\$1,134.23</b>						

# **Attachment 1-9d-8**

VN0071993



200 Telco Dr  
Brandenburg, KY 40108

ADDRESS SERVICE REQUESTED

PN38843

**Remittance Information**

Account Number 00052359-1  
 Invoice Number 10031352  
 Bill Date Dec 21, 2021  
 Due Date Jan 13, 2022  
 Amount Due \$ 194.81

Amount Enclosed: \$ \_\_\_\_\_

Please include account number on your check and make payable to Brandenburg Telephone Company.

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40160  
 3064 0.7500 AV 0.426 14 1 161

001533 1 SP 0.530 NoTray  
 HARDIN COUNTY WATER DISTRICT NO 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

01372

196.67600

**DO NOT PAY THIS BILL.**  
 Amount will be deducted from your account on or after Jan 01, 2022.



To ensure proper credit, please return this portion with payment.



Brandenburg Telephone Company  
 Brandenburg, KY 40108

**Message Center**

**Billing Inquiries:**

Brandenburg 270-422-2121  
 Radcliff 270-351-4466

**Account Summary**

Account Number 00052359-1  
 Invoice Number 10031352  
 Bill Date Dec 21, 2021  
 Due Date Jan 13, 2022  
 Previous Balance Due Immediately \$ 0.00  
 Current Charges \$ 194.81  
**Amount Due \$ 194.81**

**Balance Forward**

Previous Bill \$ 192.53  
 Payment made on Dec 1 \$ 192.53cr  
 Total payments through Dec 20 \$ 192.53cr

**Balance Before Current Charges \$ 0.00**

**Service Summary**

	Adj	Charges	Taxes Surcharges Fees	Subtotal
<b>Business Phone</b>				
270-351-3420		31.13	3.77cr	27.36
270-352-3055		33.13	3.58cr	29.55
270-877-5399		44.08	3.22cr	40.86
270-877-5779		33.18	4.66	37.84
<b>Business Remote Call Forward</b>				
270-351-3222		46.30	1.99	48.29
		187.82	3.92cr	183.90

Any previous balance is due pursuant to original due date

Payment must be received in our office no later than Jan 13, 2022 to avoid late fees or possible disconnection of service. If service is disconnected, reconnection fees will apply.

**Thank you for your business!**

View your bill online and/ or pay your bill online at [www.bbtel.com](http://www.bbtel.com)

Brandenburg Telephone Company

200 Telco Dr Brandenburg, KY 40108  
 316 W Lincoln Trail Blvd Radcliff, KY 40160

2840 Leitchfield Rd Elizabethtown, KY 42701  
 213 S Main St Hardinsburg, KY 40143

VN0072406

VN0039027

2/13



200 Telco Dr  
Brandenburg, KY 40108

ADDRESS SERVICE REQUESTED

Remittance Information	
Account Number	00052359-1
Invoice Number	10035307
Bill Date	Jan 21, 2022
Due Date	Feb 13, 2022
Amount Due	\$ 144.16
<b>Amount Enclosed:</b>	\$ _____

Please include account number on your check and make payable to Brandenburg Telephone Company.

1.96.67600

02/26/22

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40160  
3064 0.7500 AV 0.426 14 1 166

001822 1 SP 0.530 NoTray  
HARDIN COUNTY WATER DISTRICT NO 1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

**DO NOT PAY THIS BILL.**  
Amount will be deducted from your  
account on or after  
Feb 01, 2022.



To ensure proper credit, please return this portion with payment.



Brandenburg Telephone Company  
Brandenburg, KY 40108

**Billing Inquiries:**

Brandenburg 270-422-2121  
Radcliff 270-351-4466

**Message Center**

**DO-NOT-CALL SOLICITOR NOTIFICATION:** As you are likely aware, the Federal Communications Commission (FCC) and Federal Trade Commission (FTC) have established a National Do-Not-Call Registry. As part of the Do-Not-Call Initiative, the FCC requires us to notify Businesses that use our service for making telephone solicitations (telemarketing calls) regarding the National Do-Not-Call rules and regulations. We recognize that few of our customers use our services for telemarketing; however, because we do not have records indicating which customers may do telemarketing, we are sending this notice to all Business customers. If you are a company, individual, or other entity that makes telemarketing calls, it is very important that you familiarize yourself with the operations of the National Do-Not-Call Registry and the rules requiring checking of the National Do-Not-Call Registry as part of making telemarketing calls. Unless you fall under one of the exceptions established in the FCC/FTC rules (such as the exception for telemarketing by charitable organizations or for prior Business relationships), you may not make telemarketing calls to numbers included in the National Do-Not-Call Registry. Before you rely on one of the exceptions, you should consult the rules. For information about the regulations, you may visit the National Do-Not-Call Registry at [www.donotcall.gov](http://www.donotcall.gov). You can find the FCC and FTC rules governing telemarketing and telephone solicitation, at 47 C.F.R. & 64.1200 and 16 C.F.R. part 310, respectively.

Account Summary	
Account Number	00052359-1
Invoice Number	10035307
Bill Date	Jan 21, 2022
Due Date	Feb 13, 2022
Previous Balance Due Immediately	\$ 0.00
Current Charges	\$ 144.16
<b>Amount Due</b>	<b>\$ 144.16</b>

Balance Forward	
Previous Bill	\$ 194.81
Payment made on Jan 1	\$ 194.81cr
Total payments through Jan 20	\$ 194.81cr
<b>Balance Before Current Charges</b>	<b>\$ 0.00</b>

	Adj	Charges	Taxes	Subtotal
			Surcharges Fees	
<b>Business Phone</b>				
270-351-3420		31.13	4.22cr	26.91
270-352-3055		33.13	4.11cr	29.02
270-877-5399		44.08	3.70cr	40.38
270-877-5779		33.18	4.17	37.35
		141.52	7.86cr	133.66

Usage Summary			
Non Plan DD			
270-351-3420	3.40	0.10	3.50
270-352-3055	6.80	0.20	7.00
	10.20	0.30	10.50

**Any previous balance is due pursuant to original due date**

Payment must be received in our office no later than Feb 13, 2022 to avoid late fees or possible disconnection of service. If service is disconnected, reconnection fees will apply.

**Thank you for your business!**

View your bill online and/ or pay your bill online at [www.bbtel.com](http://www.bbtel.com)

Brandenburg Telephone Company

VN0073119

PN0039287



200 Telco Dr  
Brandenburg, KY 40108

ADDRESS SERVICE REQUESTED

Remittance Information	
Account Number	00052359-1
Invoice Number	10039255
Bill Date	Feb 21, 2022
Due Date	Mar 13, 2022
Amount Due	\$ 210.41
<b>Amount Enclosed:</b>	\$ _____

Please include account number on your check and make payable to Brandenburg Telephone Company.

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40160  
3050 0.7500 AV 0.426 14 1 168

002092 1 SP 0.530 NoTray  
HARDIN COUNTY WATER DISTRICT NO 1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

*0372*  
*1.96.67600*

*Phone-Svc. Ctr*

**DO NOT PAY THIS BILL.**  
Amount will be deducted from your account on or after **Mar 01, 2022.**



To ensure proper credit, please return this portion with payment.



Brandenburg Telephone Company  
Brandenburg, KY 40108

**Message Center**

TELEPHONE SERVICES ARE AVAILABLE FOR PEOPLE WHO HAVE DIFFICULTY HEARING OR SPEAKING  
DIAL 7-1-1 FOR THE KENTUCKY RELAY  
If you need to call a deaf, hard-of-hearing or speech-disabled person who uses a TTY or other assistive equipment, you may use the Kentucky Relay Service by dialing 7-1-1 or toll free 1-877-243-2823. An operator called a communication assistant (CA) will answer your call. Tell the "CA" the phone number of the person you are trying to reach. The "CA" will dial the call, type everything you say to the TTY user, and read everything the TTY user types to you. There are no charges to connect to the relay with 7-1-1 or the toll free number. Specialized equipment is also available. To find out more about 7-1-1 and the relay, contact Kentucky Relay customer service at 1-800-372-2907 (voice) or 502-416-0607 (VP) or visit [www.kcdhh.ky.gov/oea/howapply.html](http://www.kcdhh.ky.gov/oea/howapply.html).

**Billing Inquiries:**

Brandenburg 270-422-2121  
Radcliff 270-351-4466

Account Summary	
Account Number	00052359-1
Invoice Number	10039255
Bill Date	Feb 21, 2022
Due Date	Mar 13, 2022
Previous Balance Due Immediately	\$ 0.00
Current Charges	\$ 210.41
<b>Amount Due</b>	<b>\$ 210.41</b>

**Balance Forward**

Previous Bill \$ 144.16  
Payment made on Feb 1 \$ 144.16cr  
Total payments through Feb 18 \$ 144.16cr

**Balance Before Current Charges**

**\$ 0.00**

**Service Summary**

	Adj	Charges	Taxes	Subtotal
			Surcharges Fees	
<b>Business Phone</b>				
270-351-3420		31.13	4.23cr	26.90
270-352-3055		33.13	4.10cr	29.03
270-877-5399		44.08	3.70cr	40.38
270-877-5779		33.18	4.17	37.35
<b>Business Remote Call Forward</b>				
270-351-3222		63.90	2.75	66.65
		205.42	5.11cr	200.31

**Usage Summary**

**Non Plan DD**  
270-351-3420 2.20 0.07 2.27

**Any previous balance is due pursuant to original due date**

Payment must be received in our office no later than Mar 13, 2022 to avoid late fees or possible disconnection of service. If service is disconnected, reconnection fees will apply.

**Thank you for your business!**

View your bill online and/ or pay your bill online at [www.bbtel.com](http://www.bbtel.com)

Brandenburg Telephone Company

VN00735910



200 Telco Dr  
Brandenburg, KY 40108

ADDRESS SERVICE REQUESTED

Remittance Information	
Account Number	00052359-1
Invoice Number	10043374
Bill Date	Mar 21, 2022
Due Date	Apr 13, 2022
Amount Due	\$ 205.18
<b>Amount Enclosed:</b>	\$ _____

Please include account number on your check and make payable to Brandenburg Telephone Company.

SVCCTR 1.96.67600

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40160  
3043 0.7500 AV 0.426 16 1 17



002586 1 SP 0.530 NoTray  
HARDIN COUNTY WATER DISTRICT NO 1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

3242

**DO NOT PAY THIS BILL.**  
Amount will be deducted from your account on or after  
**Apr 01, 2022.**



To ensure proper credit, please return this portion with payment.



Brandenburg Telephone Company  
Brandenburg, KY 40108

**Message Center**

**Billing Inquiries:**

Brandenburg 270-422-2121  
Radcliff 270-351-4466

Account Summary	
Account Number	00052359-1
Invoice Number	10043374
Bill Date	Mar 21, 2022
Due Date	Apr 13, 2022
Previous Balance Due Immediately	\$ 0.00
Current Charges	\$ 205.18
<b>Amount Due</b>	<b>\$ 205.18</b>

**Balance Forward**

Previous Bill \$ 210.41  
Payment made on Mar 1 \$ 210.41cr  
Total payments through Mar 18 \$ 210.41cr

**Balance Before Current Charges**

**\$ 0.00**

**Service Summary**

	Adj	Charges	Taxes Surcharges Fees	Subtotal
<b>Business Phone</b>				
270-351-3420		31.13	4.26cr	26.87
270-352-3055		33.13	4.14cr	28.99
270-877-5399		44.08	3.70cr	40.38
270-877-5779		33.18	4.17	37.35
<b>Business Remote Call Forward</b>				
270-351-3222		63.90	2.75	66.65
		205.42	5.18cr	200.24

Any previous balance is due pursuant to original due date

Payment must be received in our office no later than Apr 13, 2022 to avoid late fees or possible disconnection of service. If service is disconnected, reconnection fees will apply.

**Thank you for your business!**

View your bill online and/ or pay your bill online at [www.bbtel.com](http://www.bbtel.com)

Brandenburg Telephone Company

200 Telco Dr Brandenburg, KY 40108  
316 W Lincoln Trail Blvd Radcliff, KY 40160

2840 Leitchfield Rd Elizabethtown, KY 42701  
213 S Main St Hardinsburg, KY 40143

5/2

April 2022-3591

VN0074136 | PH 39728  
Attachment 1-9d-8 Page 5 of 12  
Page 1 of 3



200 Telco Dr  
Brandenburg, KY 40108

ADDRESS SERVICE REQUESTED

phone service center  
1.96.67600

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40160  
3049 0.7500 AV 0.426 14 1 152

001868 1 SP 0.530 NoTray  
HARDIN COUNTY WATER DISTRICT NO 1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

Remittance Information	
Account Number	00052359-1
Invoice Number	10046193
Bill Date	Apr 21, 2022
Due Date	May 13, 2022
Amount Due	\$ 212.43
<b>Amount Enclosed:</b>	\$ _____

Please include account number on your check and make payable to Brandenburg Telephone Company.

**DO NOT PAY THIS BILL.**  
Amount will be deducted from your account on or after **May 01, 2022.**



To ensure proper credit, please return this portion with payment.



Brandenburg Telephone Company  
Brandenburg, KY 40108

**Message Center**

Effective with this billing, Brandenburg Telephone Company will no longer make a "live" collection call should your bill remain unpaid after the last day to pay the bill. Our standard late notice will continue to be mailed and an automated call to a number on file will be the only reminders you will receive if you have a past due balance on your account. If you have any questions concerning this message, please feel free to contact one of our offices.

**LIFELINE PROGRAM:** Did you know the government offers a program such as Lifeline to qualified low income households? The Lifeline program is designed to preserve and promote telephone and broadband services to qualified low income households. The program provides a monthly credit of up to \$12.75 for telephone or broadband service. For questions and more information on the complete set of terms, give us a call at any of our offices. 270-422-2121 270-351-4466 270-877-2113.

**Billing Inquiries:**

Brandenburg 270-422-2121  
Radcliff 270-351-4466

Account Summary	
Account Number	00052359-1
Invoice Number	10046193
Bill Date	Apr 21, 2022
Due Date	May 13, 2022
Previous Balance Due Immediately	\$ 0.00
Current Charges	\$ 212.43
<b>Amount Due</b>	<b>\$ 212.43</b>

**Balance Forward**

Previous Bill	\$ 205.18
Payment made on Apr 1	\$ 205.18cr
Total payments through Apr 20	\$ 205.18cr

**Balance Before Current Charges \$ 0.00**

**Service Summary**

	Adj	Charges	Taxes Surcharges Fees	Subtotal
<b>Business Phone</b>				
270-351-3420		31.13	4.43cr	26.70
270-352-3055		33.13	4.21cr	28.92
270-877-5399		44.08	3.87cr	40.21
270-877-5779		33.18	4.00	37.18
<b>Business Remote Call Forward</b>				
270-351-3222		63.90	2.75	66.65
		205.42	5.76cr	199.66

**Any previous balance is due pursuant to original due date**

Payment must be received in our office no later than May 13, 2022 to avoid late fees or possible disconnection of service. If service is disconnected, reconnection fees will apply.

**Thank you for your business!**

View your bill online and/ or pay your bill online at [www.bbtel.com](http://www.bbtel.com)

Brandenburg Telephone Company

200 Telco Dr Brandenburg, KY 40108  
316 W Lincoln Trail Blvd Radcliff, KY 40160

2840 Leitchfield Rd Elizabethtown, KY 42701  
213 S Main St Hardinsburg, KY 40143



VN0074637

PN 39714

6/2



200 Telco Dr  
Brandenburg, KY 40108

ADDRESS SERVICE REQUESTED

**Remittance Information**

Account Number	00052359-1
Invoice Number	10049996
Bill Date	May 21, 2022
Due Date	Jun 13, 2022
Amount Due	\$ 212.85

**Amount Enclosed:** \$ \_\_\_\_\_

Please include account number on your check and make payable to Brandenburg Telephone Company.

1.96.67600

052622

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40160  
3052 0.7500 AV 0.426 14 1 195

002025 1 SP 0.530 NoTray  
HARDIN COUNTY WATER DISTRICT NO 1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

**DO NOT PAY THIS BILL.**  
Amount will be deducted from your account on or after  
**Jun 01, 2022.**



To ensure proper credit, please return this portion with payment.



Brandenburg Telephone Company  
Brandenburg, KY 40108

**Message Center**

**Billing Inquiries:**

Brandenburg 270-422-2121  
Radcliff 270-351-4466

**Account Summary**

Account Number	00052359-1
Invoice Number	10049996
Bill Date	May 21, 2022
Due Date	Jun 13, 2022
Previous Balance Due Immediately	\$ 0.00
Current Charges	\$ 212.85
<b>Amount Due</b>	<b>\$ 212.85</b>

**Balance Forward**

Previous Bill	\$ 212.43
Payment made on May 1	\$ 212.43cr
Total payments through May 20	\$ 212.43cr

**Balance Before Current Charges \$ 0.00**

**Service Summary**

	Adj	Charges	Taxes Surcharges Fees	Subtotal
<b>Business Phone</b>				
270-351-3420		31.13	4.42cr	26.71
270-352-3055		33.13	4.21cr	28.92
270-877-5399		44.08	3.87cr	40.21
270-877-5779		33.18	4.00	37.18
<b>Business Remote Call Forward</b>				
270-351-3222		63.90	2.75	66.65
		205.42	5.75cr	199.67

**Usage Summary**

<b>Non Plan DD</b>			
270-351-3420	0.60	0.02	0.62

**Any previous balance is due pursuant to original due date**

Payment must be received in our office no later than Jun 13, 2022 to avoid late fees or possible disconnection of service. If service is disconnected, reconnection fees will apply.

**Thank you for your business!**

View your bill online and/ or pay your bill online at [www.bbtel.com](http://www.bbtel.com)

Brandenburg Telephone Company

200 Telco Dr Brandenburg, KY 40108  
316 W Lincoln Trail Blvd Radcliff, KY 40160

2840 Leitchfield Rd Elizabethtown, KY 42701  
213 S Main St Hardinsburg, KY 40143

1/5

VN0075102 PH40135



200 Telco Dr  
Brandenburg, KY 40108

ADDRESS SERVICE REQUESTED

Remittance Information	
Account Number	00052359-1
Invoice Number	10053677
Bill Date	Jun 21, 2022
Due Date	Jul 13, 2022
Amount Due	\$ 205.54
<b>Amount Enclosed:</b>	\$ _____

Please include account number on your check and make payable to Brandenburg Telephone Company.

1.96.67600

062722

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40160  
3045 0.7500 AV 0.426 14 1 149

002099 1 SP 0.530 NoTray  
HARDIN COUNTY WATER DISTRICT NO 1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

**DO NOT PAY THIS BILL.**  
Amount will be deducted from your account on or after  
**Jul 01, 2022.**



To ensure proper credit, please return this portion with payment.



Brandenburg Telephone Company  
Brandenburg, KY 40108

**Billing Inquiries:**

Brandenburg 270-422-2121  
Radcliff 270-351-4466

**Message Center**

**FEDERAL UNIVERSAL SERVICE CHARGE INCREASE EFFECTIVE 7/1/22:** According to Federal Communications Commission (FCC) rulings telephone companies can recover their Federal Universal Service Fund contributions. Due to a change in the FCC's prescribed universal service contribution factor, you will see an increase in the Federal Universal Service Charge (FUSC) amount on your bill effective July 1, 2022. The FUSC amount is calculated by multiplying the FCC's universal service contribution factor of 33.0% by your interstate service charges. The Federal Universal Service Fund program is designed to help keep local telephone service rates affordable for all customers, in all areas of the United States.

Account Summary	
Account Number	00052359-1
Invoice Number	10053677
Bill Date	Jun 21, 2022
Due Date	Jul 13, 2022
Previous Balance Due Immediately	\$ 0.00
Current Charges	\$ 205.54
<b>Amount Due</b>	<b>\$ 205.54</b>

Balance Forward	
Previous Bill	\$ 212.85
Payment made on Jun 1	\$ 212.85cr
Total payments through Jun 20	\$ 212.85cr
<b>Balance Before Current Charges</b>	<b>\$ 0.00</b>

Service Summary		Taxes	
Adj	Charges	Surcharges	Subtotal
		Fees	
<b>Business Phone</b>			
	270-351-3420	31.13	4.43cr 26.70
	270-352-3055	33.13	4.30cr 28.83
	270-877-5399	44.08	3.87cr 40.21
	270-877-5779	33.18	4.00 37.18
<b>Business Remote Call Forward</b>			
	270-351-3222	63.90	2.75 66.65
		205.42	5.85cr 199.57

Any previous balance is due pursuant to original due date

Payment must be received in our office no later than Jul 13, 2022 to avoid late fees or possible disconnection of service. If service is disconnected, reconnection fees will apply.

**Thank you for your business!**

View your bill online and/ or pay your bill online at [www.bbtel.com](http://www.bbtel.com)

Brandenburg Telephone Company

200 Telco Dr Brandenburg, KY 40108  
316 W Lincoln Trail Blvd Radcliff, KY 40160  
2840 Leitchfield Rd Elizabethtown, KY 42701  
213 S Main St Hardinsburg, KY 40143

VH0075567

PN40306



200 Telco Dr  
Brandenburg, KY 40108

ADDRESS SERVICE REQUESTED

Remittance Information	
Account Number	00052359-1
Invoice Number	10057111
Bill Date	Jul 21, 2022
Due Date	Aug 13, 2022
Amount Due	\$ 209.90
<b>Amount Enclosed:</b>	\$ _____

Please include account number on your check and make payable to Brandenburg Telephone Company.

1.96.67600

072522

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40160  
3032 0.7500 AV 0.455 14 1 130



001946 1 SP 0.570 NoTray  
HARDIN COUNTY WATER DISTRICT NO 1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

**DO NOT PAY THIS BILL.**  
Amount will be deducted from your account on or after **Aug 01, 2022.**



To ensure proper credit, please return this portion with payment.



Brandenburg Telephone Company  
Brandenburg, KY 40108

**Billing Inquiries:**

Brandenburg 270-422-2121  
Radcliff 270-351-4466

**Message Center**

Effective August 20, 2022 the City of Vine Grove has imposed a 5% franchise fee on all telephone and digital video services. Brandenburg Communications will include this 5% franchise fee on our customer's bills starting on August 20, 2022. The franchise fee will replace the cost recovery fee imposed by the Kentucky Revenue Cabinet that is currently on customer's bills for telephone and digital video services.

Account Summary	
Account Number	00052359-1
Invoice Number	10057111
Bill Date	Jul 21, 2022
<b>Due Date</b>	<b>Aug 13, 2022</b>
Previous Balance Due Immediately	\$ 0.00
Current Charges	\$ 209.90
<b>Amount Due</b>	<b>\$ 209.90</b>

**Balance Forward**

Previous Bill \$ 205.54  
Payment made on Jul 1 \$ 205.54cr  
Total payments through Jul 20 \$ 205.54cr

**Balance Before Current Charges \$ 0.00**

**Service Summary**

	Adj	Charges	Taxes Surcharges Fees	Subtotal
<b>Business Phone</b>				
270-351-3420		31.13	3.29cr	27.84
270-352-3055		33.13	3.15cr	29.98
270-877-5399		44.08	2.73cr	41.35
270-877-5779		33.18	5.14	38.32
<b>Business Remote Call Forward</b>				
270-351-3222		63.90	2.75	66.65
		205.42	1.28cr	204.14

**Any previous balance is due pursuant to original due date**

Payment must be received in our office no later than Aug 13, 2022 to avoid late fees or possible disconnection of service. If service is disconnected, reconnection fees will apply.

**Thank you for your business!**

View your bill online and/ or pay your bill online at [www.bbtel.com](http://www.bbtel.com)

Brandenburg Telephone Company

200 Telco Dr Brandenburg, KY 40108  
316 W Lincoln Trail Blvd Radcliff, KY 40160

2840 Leitchfield Rd Elizabethtown, KY 42701  
213 S Main St Hardinsburg, KY 40143



200 Telco Dr  
Brandenburg, KY 40108

ADDRESS SERVICE REQUESTED

VN0076138

PN0040597

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40160

3023 0.7500 AV 0.455 14 1 183



002363 1 SP 0.570 NoTray  
HARDIN COUNTY WATER DISTRICT NO 1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

082422

1.96.67600

Remittance Information	
Account Number	00052359-1
Invoice Number	10061180
Bill Date	Aug 21, 2022
Due Date	Sep 13, 2022
Amount Due	\$ 220.81
<b>Amount Enclosed:</b>	\$ _____

Please include account number on your check and make payable to Brandenburg Telephone Company.

**DO NOT PAY THIS BILL.**  
Amount will be deducted from your account on or after **Sep 01, 2022.**



To ensure proper credit, please return this portion with payment.



Brandenburg Telephone Company  
Brandenburg, KY 40108

**Message Center**

Effective August 20, 2022 the City of Vine Grove has imposed a 5% franchise fee on all telephone and digital video services. Brandenburg Communications will include this 5% franchise fee on our customer's bills starting on August 20, 2022. The franchise fee will replace the cost recovery fee imposed by the Kentucky Revenue Cabinet that is currently on customer's bills for telephone and digital video services.

**ANNUAL NOTICE TO CUSTOMERS OF NATIONAL DO-NOT-CALL REGISTRY RIGHTS:** Kentucky residential telephone customers who want to reduce calls from telemarketers may place their telephone numbers on a "no call" list by contacting the Federal Trade Commission at 1-888-382-1222 (TTY 1-866-290-4236), or via the internet at [www.donotcall.gov](http://www.donotcall.gov). The no-call list does not restrict calls from businesses with which you have an existing relationship, debt or contract, businesses calling with your permission or charities soliciting donations. It may take up to 31 days for your request to take effect. You will remain on the no-call list unless your home telephone number changes. In addition, Federal Law requires a telemarketer to remove your number from its calling list upon request. To file a complaint against a telemarketer, call 1-888-382-1222 or go to the website [www.donotcall.gov](http://www.donotcall.gov). You may also file online complaints through the Kentucky Attorney General's Office at [nocall.ky.gov](http://nocall.ky.gov), by calling the KY Consumer Protection Division at 1-888-432-9257, or by mailing a written complaint form to the Office of the Attorney General at 1024 Capitol Center Drive, Suite 200, ATTN: No Call, Frankfort, KY 40601.

**Billing Inquiries:**

Brandenburg 270-422-2121  
Radcliff 270-351-4466

Account Summary	
Account Number	00052359-1
Invoice Number	10061180
Bill Date	Aug 21, 2022
Due Date	Sep 13, 2022
Previous Balance Due Immediately	\$ 0.00
Current Charges	\$ 220.81
<b>Amount Due</b>	<b>\$ 220.81</b>

Balance Forward	
Previous Bill	\$ 209.90
Payment made on Aug 1	\$ 209.90cr
Total payments through Aug 19	\$ 209.90cr
<b>Balance Before Current Charges</b>	<b>\$ 0.00</b>

	Adj	Charges	Taxes		Subtotal
			Surcharges	Fees	
<b>Business Phone</b>					
270-351-3420		31.13	2.28cr		28.85
270-352-3055		33.13	1.78cr		31.35
270-877-5399		44.08	1.25cr		42.83
270-877-5779		33.18	6.52		39.70
<b>Business Remote Call Forward</b>					
270-351-3222		63.90	5.12		69.02
		205.42	6.33		211.75

**Any previous balance is due pursuant to original due date**

Payment must be received in our office no later than Sep 13, 2022 to avoid late fees or possible disconnection of service. If service is disconnected, reconnection fees will apply.

**Thank you for your business!**

View your bill online and/ or pay your bill online at [www.bbtl.com](http://www.bbtl.com)

Brandenburg Telephone Company

200 Telco Dr Brandenburg, KY 40108  
316 W Lincoln Trail Blvd Radcliff, KY 40160

2840 Leitchfield Rd Elizabethtown, KY 42701  
213 S Main St Hardinsburg, KY 40143

VN0076594

PN 40811



200 Telco Dr  
Brandenburg, KY 40108

ADDRESS SERVICE REQUESTED

SVC. CTR Phone

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40160  
3019 0.7500 AV 0.455 14 1 118

000166 1 SP 0.570 NoTray  
HARDIN COUNTY WATER DISTRICT NO 1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

1.96.67600

Remittance Information	
Account Number	00052359-1
Invoice Number	10062359
Bill Date	Sep 21, 2022
Due Date	Oct 13, 2022
Amount Due	\$ 220.14
<b>Amount Enclosed:</b>	\$ _____

Please include account number on your check and make payable to Brandenburg Telephone Company.

**DO NOT PAY THIS BILL.**  
Amount will be deducted from your account on or after **Oct 01, 2022.**



To ensure proper credit, please return this portion with payment.



Brandenburg Telephone Company  
Brandenburg, KY 40108

**Billing Inquiries:**

Brandenburg 270-422-2121  
Radcliff 270-351-4466

**Message Center**

Effective October 1, 2022, Brandenburg Communications will be reinstating the \$2.00 convenience fee for customers paying by way of credit/debit cards. The convenience fee will be \$2.00 for every statement the customer pays with a credit/debit card, including over the phone, drive-up, or in-person transactions. To avoid this convenience fee, customers can pay their bill via our eBill website at [www.bbtel.com](http://www.bbtel.com), use our eBill Mobile App available from your App Store, or set up an automatic direct debit submission or mail their payment to any branch location. Our eBill site, along with its companion mobile app, is a safe and convenient method for paying your bill, viewing statements, setting up payment methods, etc.

Account Summary	
Account Number	00052359-1
Invoice Number	10062359
Bill Date	Sep 21, 2022
Due Date	Oct 13, 2022
Previous Balance Due Immediately	\$ 0.00
Current Charges	\$ 220.14
<b>Amount Due</b>	<b>\$ 220.14</b>

Balance Forward	
Previous Bill	\$ 220.81
Payment made on Sep 1	\$ 220.81cr
Total payments through Sep 20	\$ 220.81cr
<b>Balance Before Current Charges</b>	<b>\$ 0.00</b>

	Adj	Charges	Taxes	Subtotal
			Surcharges Fees	
<b>Business Phone</b>				
270-351-3420		31.13	2.28cr	28.85
270-352-3055		33.13	1.81cr	31.32
270-877-5399		44.08	1.25cr	42.83
270-877-5779		33.18	6.52	39.70
<b>Business Remote Call Forward</b>				
270-351-3222		63.90	5.12	69.02
		205.42	6.30	211.72

**Our New, Easy Way to Pay App!**



eBill Mobile

Scan above to download our app  
**Fast, Secure, No Fees!**

Any previous balance is due pursuant to original due date

Payment must be received in our office no later than Oct 13, 2022 to avoid late fees or possible disconnection of service. If service is disconnected, reconnection fees will apply.

**Thank you for your business!**

View your bill online and/ or pay your bill online at [www.bbtel.com](http://www.bbtel.com)

Brandenburg Telephone Company



200 Telco Dr  
Brandenburg, KY 40108

ADDRESS SERVICE REQUESTED

VN0077116  
PN41050

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40160  
3017 0.7500 AV 0.455 14 1 115

000216 1 SP 0.570 NoTray  
HARDIN COUNTY WATER DISTRICT NO 1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

SVC CTR 1.96.67600

Remittance Information	
Account Number	00052359-1
Invoice Number	10066004
Bill Date	Oct 21, 2022
Due Date	Nov 13, 2022
Amount Due	\$ 214.42
<b>Amount Enclosed:</b>	\$ _____

Please include account number on your check and make payable to Brandenburg Telephone Company.

**DO NOT PAY THIS BILL.**  
Amount will be deducted from your account on or after **Nov 01, 2022.**



To ensure proper credit, please return this portion with payment.



Brandenburg Telephone Company  
Brandenburg, KY 40108

**Message Center**

**LIFELINE PROGRAM:** Did you know the government offers a program such as Lifeline to qualified low income households? The Lifeline program is designed to preserve and promote telephone and broadband services to qualified low income households. The program provides a monthly credit of up to \$12.75 for telephone or broadband service. For questions and more information on the complete set of terms, give us a call at any of our offices. 270-422-2121 270-351-4466 270-877-2113.

**Billing Inquiries:**

Brandenburg 270-422-2121  
Radcliff 270-351-4466

Account Summary	
Account Number	00052359-1
Invoice Number	10066004
Bill Date	Oct 21, 2022
Due Date	Nov 13, 2022
Previous Balance Due Immediately	\$ 0.00
Current Charges	\$ 214.42
<b>Amount Due</b>	<b>\$ 214.42</b>

**Balance Forward**

Previous Bill \$ 220.14  
Payment made on Oct 1 \$ 220.14cr  
Total payments through Oct 20 \$ 220.14cr

**Balance Before Current Charges**

**\$ 0.00**

**Service Summary**

	Adj	Charges	Taxes Surcharges Fees	Subtotal
<b>Business Phone</b>				
270-351-3420		31.04	2.81cr	28.23
270-352-3055		33.04	2.51cr	30.53
270-877-5399		43.99	1.79cr	42.20
270-877-5779		33.09	5.99	39.08
<b>Business Remote Call Forward</b>				
270-351-3222		63.90	5.12	69.02
		205.06	4.00	209.06

**Usage Summary**

**Non Plan DD**  
270-351-3420 0.20 0.01 0.21

**Any previous balance is due pursuant to original due date**

Payment must be received in our office no later than Nov 13, 2022 to avoid late fees or possible disconnection of service. If service is disconnected, reconnection fees will apply.

**Thank you for your business!**

View your bill online and/ or pay your bill online at [www.bbtel.com](http://www.bbtel.com)

Brandenburg Telephone Company

200 Telco Dr Brandenburg, KY 40108  
316 W Lincoln Trail Blvd Radcliff, KY 40160

2840 Leitchfield Rd Elizabethtown, KY 42701  
213 S Main St Hardinsburg, KY 40143

VH00776/4

12/2



200 Telco Dr  
Brandenburg, KY 40108

ADDRESS SERVICE REQUESTED

Remittance Information	
Account Number	00052359-1
Invoice Number	10070089
Bill Date	Nov 21, 2022
Due Date	Dec 13, 2022
Amount Due	\$ 215.06
<b>Amount Enclosed:</b>	\$ _____

Please include account number on your check and make payable to Brandenburg Telephone Company.

1.96.67600

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40160  
2995 0.7500 AV 0.455 14 1 95

000653 1 SP 0.570 NoTray  
HARDIN COUNTY WATER DISTRICT NO 1  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

0117922

**DO NOT PAY THIS BILL.**  
Amount will be deducted from your account on or after  
**Dec 01, 2022.**

Phone-SVC  
CTR



To ensure proper credit, please return this portion with payment.



Brandenburg Telephone Company  
Brandenburg, KY 40108

**Message Center**

**Billing Inquiries:**

Brandenburg 270-422-2121  
Radcliff 270-351-4466

Account Summary	
Account Number	00052359-1
Invoice Number	10070089
Bill Date	Nov 21, 2022
Due Date	Dec 13, 2022
Previous Balance Due Immediately	\$ 0.00
Current Charges	\$ 215.06
<b>Amount Due</b>	<b>\$ 215.06</b>

Balance Forward	
Previous Bill	\$ 214.42
Payment made on Nov 1	\$ 214.42cr
Total payments through Nov 18	\$ 214.42cr
<b>Balance Before Current Charges</b>	<b>\$ 0.00</b>

Service Summary		Taxes	
	Adj	Charges	Subtotal
<b>Business Phone</b>			
270-351-3420		31.04	28.22
270-352-3055		33.04	30.57
270-877-5399		43.99	42.20
270-877-5779		33.09	39.08
<b>Business Remote Call Forward</b>			
270-351-3222		63.90	69.02
		205.06	209.09

Any previous balance is due pursuant to original due date

Payment must be received in our office no later than Dec 13, 2022 to avoid late fees or possible disconnection of service. If service is disconnected, reconnection fees will apply.

**Thank you for your business!**

View your bill online and/ or pay your bill online at [www.bbtel.com](http://www.bbtel.com)

Brandenburg Telephone Company

# **Attachment 1-9d-9**



**City of Vine Grove**  
 300 W. Main Street  
 Vine Grove, KY 40175  
 270-877-2713

VN0072085

PN 38858

ACCOUNT #	0024-05145-001	
Net Due On or Before	01/10/22	672.25
Penalty Amount		47.85
Pay After	01/10/22	720.10

H C W D #1  
 1400 ROGERSVILLE ROAD  
 RADCLIFF KY 40160

1.96.61500 0<sup>5.22</sup>

RETURN THIS PORTION WITH PAYMENT  
 RETAIN THIS SECTION FOR YOUR RECORDS

**City of Vine Grove**  
 300 W. Main Street  
 Vine Grove, KY 40175  
 270-877-2713

SERVICE DESCRIPTION	ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WA	USS3126	11/20 12/20	24923	25300	754	0.00	
SW						478.54	
02 ST Commercial						165.00	
ST						28.71	
		56377-56354=23 279-276=3	2700	3051 351	4.461%		
Like our Facebook page: Vine Grove City Hall	MEMO BILL - DO NOT PAY INCLUDES MULTIPLE METERS			Net Due On or Before	01/10/22	672.25	
				Penalty Amount	01/10/22	47.85	
				Pay After	01/10/22	720.10	

THIS BILL IS PAYABLE BY THE 10<sup>TH</sup> OF THE MONTH. PAYMENT RECEIVED AFTER 5:00 P.M. ON THE 10<sup>TH</sup> WILL BE ASSESSED WITH A 10% LATE FEE.

THIS IS THE ONLY NOTICE YOU WILL RECEIVE. SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE IF UNPAID BY THE 20<sup>TH</sup> OF THE MONTH.

FOR AFTER HOURS EMERGENCY CALL THE VINE GROVE POLICE DEPARTMENT AT (270) 877-2252.

CURRENT BILL DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE.

TO PAY BY PHONE, CALL (844) 863-7359 OR SIGN UP FOR WEB BILL PAY AT [WWW.VINEGROVE.ORG](http://WWW.VINEGROVE.ORG)

**City of Vine Grove**

300 W. Main Street  
Vine Grove, KY 40175  
270-877-2713

VN0072710

PN0639020

ACCOUNT #	0024-05145-001	
Net Due On or Before	02/10/22	728.35
Penalty Amount		53.15
Pay After	02/10/22	781.50

H C W D #1

1400 ROGERSVILLE ROAD  
RADCLIFF KY 40160

1.96.61500

RETURN THIS PORTION WITH PAYMENT  
RETAIN THIS SECTION FOR YOUR RECORDS

**City of Vine Grove**

300 W. Main Street  
Vine Grove, KY 40175  
270-877-2713

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME		SERVICE ADDRESS		
	0024-05145-001	H C W D #1		1400 Rogersville Rd		
	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	USS3126	12/20 01/20	25300	25719	838	0.00
SW						531.46
02 ST Commercial						165.00
ST						6% -31.89 sales tax
				3081 3470 419		

Like our Facebook page: Vine Grove City Hall	<b>MEMO BILL - DO NOT PAY</b>		Net Due On or Before	02/10/22	728.35	
	<b>INCLUDES MULTIPLE METERS</b>			Penalty Amount	02/10/22	53.15
				Pay After	02/10/22	781.50

THIS BILL IS PAYABLE BY THE 10<sup>TH</sup> OF THE MONTH. PAYMENT RECEIVED AFTER 5:00 P.M. ON THE 10<sup>TH</sup> WILL BE ASSESSED WITH A 10% LATE FEE.

THIS IS THE ONLY NOTICE YOU WILL RECEIVE. SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE IF UNPAID BY THE 20<sup>TH</sup> OF THE MONTH.

FOR AFTER HOURS EMERGENCY CALL THE VINE GROVE POLICE DEPARTMENT AT (270) 877-2252.

CURRENT BILL DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE.

TO PAY BY PHONE, CALL (844) 863-7359 OR SIGN UP FOR WEB BILL PAY AT [WWW.VINEGROVE.ORG](http://WWW.VINEGROVE.ORG)

**City of Vine Grove**

300 W. Main Street  
 Vine Grove, KY 40175  
 270-877-2713

ACCOUNT #	0024-05145-001	
Net Due On or Before	03/10/22	601.47
Penalty Amount		41.18
Pay After	03/10/22	642.65

PN0039289

VN0073245

H C W D #1  
 1400 ROGERSVILLE ROAD  
 RADCLIFF KY 40160

1.96.61500 03.72

RETURN THIS PORTION WITH PAYMENT  
 RETAIN THIS SECTION FOR YOUR RECORDS

**City of Vine Grove**

300 W. Main Street  
 Vine Grove, KY 40175  
 270-877-2713

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME		SERVICE ADDRESS			
	0024-05145-001	H C W D #1		1400 Rogersville Rd			
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WA	USS3126	01/20	02/20	25719	26043	648	0.00
SW							411.76
02 ST Commercial							165.00
ST							24.71
				3470	3785	42857	
				315			
MEMO BILL - DO NOT PAY				Net Due On or Before		03/10/22	601.47
INCLUDES MULTIPLE METERS				Penalty Amount			<del>41.18</del>
Like our Facebook page: Vine Grove City Hall				Pay After		03/10/22	<del>642.65</del>

THIS BILL IS PAYABLE BY THE 10<sup>TH</sup> OF THE MONTH. PAYMENT RECEIVED AFTER 5:00 P.M. ON THE 10<sup>TH</sup> WILL BE ASSESSED WITH A 10% LATE FEE.

THIS IS THE ONLY NOTICE YOU WILL RECEIVE. SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE IF UNPAID BY THE 20<sup>TH</sup> OF THE MONTH.

FOR AFTER HOURS EMERGENCY CALL THE VINE GROVE POLICE DEPARTMENT AT (270) 877-2252.

CURRENT BILL DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE.

TO PAY BY PHONE, CALL (844) 863-7359 OR SIGN UP FOR WEB BILL PAY AT [WWW.VINEGROVE.ORG](http://WWW.VINEGROVE.ORG)

**City of Vine Grove**  
 300 W. Main Street  
 Vine Grove, KY 40175  
 270-877-2713

VN0073763  
 PN 39482

ACCOUNT #	0024-05145-001	
Net Due On or Before	04/10/22	638.86
Penalty Amount		44.70
Pay After	04/10/22	683.56

H C W D #1  
 1400 ROGERSVILLE ROAD  
 RADCLIFF KY 40160

1.96.61500 @4/12

RETURN THIS PORTION WITH PAYMENT  
 RETAIN THIS SECTION FOR YOUR RECORDS

**City of Vine Grove**  
 300 W. Main Street  
 Vine Grove, KY 40175  
 270-877-2713

SERVICE DESCRIPTION	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
		02/20	03/20	26043	26395		
WA	USS3126					704	0.00
SW							447.04
02 ST Commercial							165.00
ST Sales Tax				3785	4119		26.82
				334			

Like our Facebook page:  
 Vine Grove City Hall

MEMO BILL - DO NOT PAY  
 INCLUDES MULTIPLE METERS

Net Due On or Before	04/10/22	638.86
Penalty Amount		44.70
Pay After	04/10/22	683.56

6% Sales Tax

THIS BILL IS PAYABLE BY THE 10<sup>TH</sup> OF THE MONTH. PAYMENT RECEIVED AFTER 5:00 P.M. ON THE 10<sup>TH</sup> WILL BE ASSESSED WITH A 10% LATE FEE.

THIS IS THE ONLY NOTICE YOU WILL RECEIVE. SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE IF UNPAID BY THE 20<sup>TH</sup> OF THE MONTH.

FOR AFTER HOURS EMERGENCY CALL THE VINE GROVE POLICE DEPARTMENT AT (270) 877-2252.

CURRENT BILL DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE.

TO PAY BY PHONE, CALL (844) 863-7359 OR SIGN UP FOR WEB BILL PAY AT [WWW.VINEGROVE.ORG](http://WWW.VINEGROVE.ORG)

5/6

City of Vine Grove

300 W. Main Street  
Vine Grove, KY 40175  
270-877-2713

VN0074251  
Ph 39736

ACCOUNT #	0024-05145-001	
Net Due On or Before	05/10/22	1,277.72
Penalty Amount		44.70
Pay After	05/10/22	1,322.42

1.96.61500  
05372

H C W D #1  
1400 ROGERSVILLE ROAD  
RADCLIFF KY 40160

RETURN THIS PORTION WITH PAYMENT  
RETAIN THIS SECTION FOR YOUR RECORDS

City of Vine Grove

300 W. Main Street  
Vine Grove, KY 40175  
270-877-2713

SERVICE DESCRIPTION	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
BF Balance Forward							638.86
WA	USS3126	03/20	04/20	26395	26747	704	0.00
SW							447.04
02 ST Commercial							165.00
ST							26.82
				4119	4437		638.86
					318		

Like our Facebook page:  
Vine Grove City Hall

MEMO BILL - DO NOT PAY  
INCLUDES MULTIPLE METERS

Net Due On or Before	05/10/22	1,277.72
Penalty Amount		44.70
Pay After	05/10/22	1,322.42

6% Sales tax

\$ 638.86

THIS BILL IS PAYABLE BY THE 10<sup>TH</sup> OF THE MONTH. PAYMENT RECEIVED AFTER 5:00 P.M. ON THE 10<sup>TH</sup> WILL BE ASSESSED WITH A 10% LATE FEE.

THIS IS THE ONLY NOTICE YOU WILL RECEIVE. SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE IF UNPAID BY THE 20<sup>TH</sup> OF THE MONTH.

FOR AFTER HOURS EMERGENCY CALL THE VINE GROVE POLICE DEPARTMENT AT (270) 877-2252.

CURRENT BILL DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE.

TO PAY BY PHONE, CALL (844) 863-7359 OR SIGN UP FOR WEB BILL PAY AT [WWW.VINEGROVE.ORG](http://WWW.VINEGROVE.ORG)

**City of Vine Grove**

300 W. Main Street  
Vine Grove, KY 40175  
270-877-2713

VH 74859  
PN 39950

ACCOUNT #	0024-05145-001	
Net Due On or Before	06/10/22	2,108.69
Penalty Amount		183.37
Pay After	06/10/22	2,292.06

H C W D #1  
1400 ROGERSVILLE ROAD  
RADCLIFF KY 40160

1,966,1500

06-22

RETURN THIS PORTION WITH PAYMENT  
RETAIN THIS SECTION FOR YOUR RECORDS

**City of Vine Grove**

300 W. Main Street  
Vine Grove, KY 40175  
270-877-2713

SERVICE DESCRIPTION		METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA		USS3126	04/20 05/20	26747	27099	2905	0.00
SW							1,833.67
02 ST Commercial							165.00
ST							110.02
		303	S/B	4437	4753		\$359.41
					316		
MEMO BILL - DO NOT PAY INCLUDES MULTIPLE METERS				Net Due On or Before		06/10/22	2,108.69
				Penalty Amount		06/10/22	<del>183.37</del>
				Pay After		06/10/22	<del>2,292.06</del>

The CCR is available for consumer viewing. Please visit [www.tapwaterinfo.com/vinegrove.pdf](http://www.tapwaterinfo.com/vinegrove.pdf)

THIS BILL IS PAYABLE BY THE 10<sup>TH</sup> OF THE MONTH. PAYMENT RECEIVED AFTER 5:00 P.M. ON THE 10<sup>TH</sup> WILL BE ASSESSED WITH A 10% LATE FEE.

THIS IS THE ONLY NOTICE YOU WILL RECEIVE. SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE IF UNPAID BY THE 20<sup>TH</sup> OF THE MONTH.

FOR AFTER HOURS EMERGENCY CALL THE VINE GROVE POLICE DEPARTMENT AT (270) 877-2252.

CURRENT BILL DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE.

TO PAY BY PHONE, CALL (844) 863-7359 OR SIGN UP FOR WEB BILL PAY AT [WWW.VINEGROVE.ORG](http://WWW.VINEGROVE.ORG)

118

VN0075337

PN0040141

**City of Vine Grove**

300 W. Main Street  
Vine Grove, KY 40175  
270-877-2713

ACCOUNT #	0024-05145-001	
Net Due On or Before	07/10/22	367.60
Penalty Amount		20.26
Pay After	07/10/22	387.86

H C W D #1  
1400 ROGERSVILLE ROAD  
RADCLIFF KY 40160

1.96.61500 07/12/22

RETURN THIS PORTION WITH PAYMENT  
RETAIN THIS SECTION FOR YOUR RECORDS

SIB \$212.68

**City of Vine Grove**

300 W. Main Street  
Vine Grove, KY 40175  
270-877-2713

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
0024-05145-001		H C W D #1		1400 Rogersville Rd		
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA SW 02 ST Commercial	USS3126	05/20 - 06/20	27050	27366 ✓ 316 SIB 332	956	0.00 202.60 165.00
MEMO BILL - DO NOT PAY INCLUDES MULTIPLE METERS						367.60
The CCR is available for consumer viewing. Please visit <a href="http://www.tapwaterinfo.com/vinegrove.pdf">www.tapwaterinfo.com/vinegrove.pdf</a>				Net Due On or Before	07/10/22	<del>20.26</del> 387.86
				Penalty Amount	07/10/22	
				Pay After		

THIS BILL IS PAYABLE BY THE 10<sup>TH</sup> OF THE MONTH. PAYMENT RECEIVED AFTER 5:00 P.M. ON THE 10<sup>TH</sup> WILL BE ASSESSED WITH A 10% LATE FEE.

THIS IS THE ONLY NOTICE YOU WILL RECEIVE. SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE IF UNPAID BY THE 20<sup>TH</sup> OF THE MONTH.

FOR AFTER HOURS EMERGENCY CALL THE VINE GROVE POLICE DEPARTMENT AT (270) 877-2252.

CURRENT BILL DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE.

TO PAY BY PHONE, CALL (844) 863-7359 OR SIGN UP FOR WEB BILL PAY AT [WWW.VINEGROVE.ORG](http://WWW.VINEGROVE.ORG)

**City of Vine Grove**  
 300 W. Main Street  
 Vine Grove, KY 40175  
 270-877-2713

VH0075770  
 PN 40308

ACCOUNT #	0024-05145-001	
Net Due On or Before	08/10/22	366.34
Penalty Amount		20.13
Pay After	08/10/22	386.47

1.96.61500  
 8322

H C W D #1  
 1400 ROGERSVILLE ROAD  
 RADCLIFF KY 40160

RETURN THIS PORTION WITH PAYMENT  
 RETAIN THIS SECTION FOR YOUR RECORDS

**City of Vine Grove**  
 300 W. Main Street  
 Vine Grove, KY 40175  
 270-877-2713

SERVICE DESCRIPTION	ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WA SW 02 ST Commercial	USS3126	06/20 07/20	27366	27680	628	0.00	
					S/B 314	201.34 ✓	
						165.00	
	5085 - 5399 296 - 297 56395 - 56395						
Like Facebook: Vine Grove City Hall	MEMO BILL - DO NOT PAY INCLUDES MULTIPLE METERS			Net Due On or Before	08/10/22	366.34	
				Penalty Amount		20.13	
				Pay After	08/10/22	386.47	

THIS BILL IS PAYABLE BY THE 10<sup>TH</sup> OF THE MONTH. PAYMENT RECEIVED AFTER 5:00 P.M. ON THE 10<sup>TH</sup> WILL BE ASSESSED WITH A 10% LATE FEE.

THIS IS THE ONLY NOTICE YOU WILL RECEIVE. SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE IF UNPAID BY THE 20<sup>TH</sup> OF THE MONTH.

FOR AFTER HOURS EMERGENCY CALL THE VINE GROVE POLICE DEPARTMENT AT (270) 877-2252.

CURRENT BILL DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE.

TO PAY BY PHONE, CALL (844) 863-7359 OR SIGN UP FOR WEB BILL PAY AT [WWW.VINEGROVE.ORG](http://WWW.VINEGROVE.ORG)



9/8

**City of Vine Grove**

300 W. Main Street  
Vine Grove, KY 40175  
270-877-2713

VN0076225

PN0040598

ACCOUNT #	0024-05145-001	
Net Due On or Before	09/10/22	366.34
Penalty Amount		20.13
Pay After	09/10/22	386.47

H C W D #1

1400 ROGERSVILLE ROAD  
RADCLIFF KY 40160

1.96.61500

9.1.22  
pm

RETURN THIS PORTION WITH PAYMENT  
RETAIN THIS SECTION FOR YOUR RECORDS

**City of Vine Grove**

300 W. Main Street  
Vine Grove, KY 40175  
270-877-2713

SERVICE DESCRIPTION	ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
	0024-05145-001		H C W D #1		1400 Rogersville Rd		
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WA	USS3126	07/20	08/20	27680	27994	623	0.00
SW							201.34
02 ST Commercial						314	165.00
MEMO BILL - DO NOT PAY INCLUDES MULTIPLE METERS					Net Due On or Before	09/10/22	366.34
Like Facebook: Vine Grove City Hall					Penalty Amount		20.13
					Pay After	09/10/22	386.47

THIS BILL IS PAYABLE BY THE 10<sup>TH</sup> OF THE MONTH. PAYMENT RECEIVED AFTER 5:00 P.M. ON THE 10<sup>TH</sup> WILL BE ASSESSED WITH A 10% LATE FEE.

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FOR AFTER HOURS EMERGENCY CALL THE VINE GROVE POLICE DEPARTMENT AT (270) 877-2252.

CURRENT BILL DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE.

TO PAY BY PHONE, CALL (844) 863-7359 OR SIGN UP FOR WEB BILL PAY AT [WWW.VINEGROVE.ORG](http://WWW.VINEGROVE.ORG)

VN77297 @ 1/3/22 Credit Memo  
 VN0076718  
~~PA40812~~  
 PN40954

**City of Vine Grove**  
 300 W. Main Street  
 Vine Grove, KY 40175  
 270-877-2713

ACCOUNT #	0024-05145-001	
Net Due On or Before	10/10/22	366.97
Penalty Amount		20.20
Pay After	10/10/22	387.17

H C W D #1  
 1400 ROGERSVILLE ROAD  
 RADCLIFF KY 40160

1.96.61500 @ 1/3/22

RETURN THIS PORTION WITH PAYMENT  
 RETAIN THIS SECTION FOR YOUR RECORDS

**City of Vine Grove**  
 300 W. Main Street  
 Vine Grove, KY 40175  
 270-877-2713

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME			SERVICE ADDRESS		
	0024-05145-001	H C W D #1			1400 Rogersville Rd		
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WAE	USS3126	08/20	09/20	27994	28309	737	0.00
SW							201.97
02 ST Commercial							165.00
							362.56
MEMO BILL - DO NOT PAY ** ESTIMATED ** INCLUDES MULTIPLE METERS					Net Due On or Before	10/10/22	<del>366.97</del>
Like Facebook: Vine Grove City Hall					Penalty Amount		<del>20.20</del>
					Pay After	10/10/22	<del>387.17</del>

THIS BILL IS PAYABLE BY THE 10<sup>TH</sup> OF THE MONTH. PAYMENT RECEIVED AFTER 5:00 P.M. ON THE 10<sup>TH</sup> WILL BE ASSESSED WITH A 10% LATE FEE.

THIS IS THE ONLY NOTICE YOU WILL RECEIVE. SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE IF UNPAID BY THE 20<sup>TH</sup> OF THE MONTH.

FOR AFTER HOURS EMERGENCY CALL THE VINE GROVE POLICE DEPARTMENT AT (270) 877-2252.

CURRENT BILL DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE.

TO PAY BY PHONE, CALL (844) 863-7359 OR SIGN UP FOR WEB BILL PAY AT [WWW.VINEGROVE.ORG](http://WWW.VINEGROVE.ORG)

**City of Vine Grove**

300 W. Main Street  
Vine Grove, KY 40175  
270-877-2713

VN0077306

PN41057

ACCOUNT #	0024-05145-001	
Net Due On or Before	11/10/22	305.23
Penalty Amount		14.02
Pay After	11/10/22	319.25

H C W D #1

1400 ROGERSVILLE ROAD  
RADCLIFF KY 40160

*11.3.22*

*1.96.61500*

RETURN THIS PORTION WITH PAYMENT  
RETAIN THIS SECTION FOR YOUR RECORDS

**City of Vine Grove**

300 W. Main Street  
Vine Grove, KY 40175  
270-877-2713

SERVICE DESCRIPTION	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS			
0024-05145-001		H C W D #1		1400 Rogersville Rd <i>328</i>			
WA	USS3126	09/20	10/20	28309	28526	433	0.00
SW						<i>\$210.16</i>	<del>140.23</del>
02 ST Commercial							165.00
				<i>See attached email</i>			
						<i>\$ 375.16</i>	
MEMO BILL - DO NOT PAY		INCLUDES MULTIPLE METERS					
Like Facebook: Vine Grove City Hall						11/10/22	305.23
							<del>14.02</del>
						11/10/22	319.25

THIS BILL IS PAYABLE BY THE 10<sup>TH</sup> OF THE MONTH. PAYMENT RECEIVED AFTER 5:00 P.M. ON THE 10<sup>TH</sup> WILL BE ASSESSED WITH A 10% LATE FEE.

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FOR AFTER HOURS EMERGENCY CALL THE VINE GROVE POLICE DEPARTMENT AT (270) 877-2252.

CURRENT BILL DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE.

TO PAY BY PHONE, CALL (844) 863-7359 OR SIGN UP FOR WEB BILL PAY AT [WWW.VINEGROVE.ORG](http://WWW.VINEGROVE.ORG)

12/19  
**City of Vine Grove**  
 300 W. Main Street  
 Vine Grove, KY 40175  
 270-877-2713

~~VN0077776~~  
 VN0077919  
 PN41317

ACCOUNT #	0024-05145-001	
Net Due On or Before	12/10/22	750.94
Penalty Amount		58.56
Pay After	12/10/22	809.50

\$326.95

12/12/22

1.96.61500

~~12/12/22~~

H C W D #1  
 1400 ROGERSVILLE ROAD  
 RADCLIFF KY 40160

RETURN THIS PORTION WITH PAYMENT  
 RETAIN THIS SECTION FOR YOUR RECORDS

**City of Vine Grove**  
 300 W. Main Street  
 Vine Grove, KY 40175  
 270-877-2713

SERVICE DESCRIPTION	ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
BF Balance Forward						0.30	
WA	USS3126	10/20 11/20	28526	29450	1176	0.00	
SW						585.64	
02 ST Commercial					161.65	165.00	
						\$326.95	

Like Facebook:  
 Vine Grove City Hall

**MEMO BILL - DO NOT PAY**  
**INCLUDES MULTIPLE METERS**

Net Due On or Before	12/10/22	750.94
Penalty Amount		58.56
Pay After	12/10/22	809.50

THIS BILL IS PAYABLE BY THE 10<sup>TH</sup> OF THE MONTH. PAYMENT RECEIVED AFTER 5:00 P.M. ON THE 10<sup>TH</sup> WILL BE ASSESSED WITH A 10% LATE FEE.

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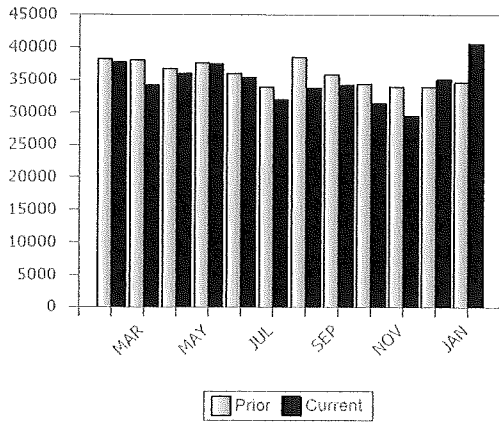
FOR AFTER HOURS EMERGENCY CALL THE VINE GROVE POLICE DEPARTMENT AT (270) 877-2252.

CURRENT BILL DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE.

TO PAY BY PHONE, CALL (844) 863-7359 OR SIGN UP FOR WEB BILL PAY AT [WWW.VINEGROVE.ORG](http://WWW.VINEGROVE.ORG)

# **Attachment 1-9d-10**

<b>Name</b>			<b>Service Address</b>		<b>Account Number</b>
HARDIN COUNTY WATER DISTRICT 1			1400 ROGERSVILLE		14-09000-00
<b>Status</b>	<b>Service Dates</b>			<b>Bill Date</b>	<b>Penalty Date</b>
	<b>From</b>	<b>To</b>	<b># Days</b>		
Active	12/22/2021	1/24/2022	33	1/27/2022	2/16/2022



CURRENT READING      PREVIOUS READING      USAGE

345,700                  305,100                  40,600

PREVIOUS BALANCE                  \$351.05  
 PAYMENTS                              (\$351.05)  
 ADJUSTMENTS                          \$0.00  
 PENALTIES                                \$0.00  
**PAST DUE AMOUNT                  \$0.00**

Customer Charge                      29.62  
 Water                                        177.44  
 Vine Grove Stormwater              165.00  
**CURRENT BILL                        \$372.06**  
**AMOUNT DUE                            \$372.06**

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09000-00	\$372.06
<b>Due Date</b>	<b>After Due Date Pay</b>
2/15/2022	PAID BY DRAFT
<b>Service Address</b>	1400 ROGERSVILLE

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1                  2  
 ATTN: ACCOUNTS PAYABLE                              437  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



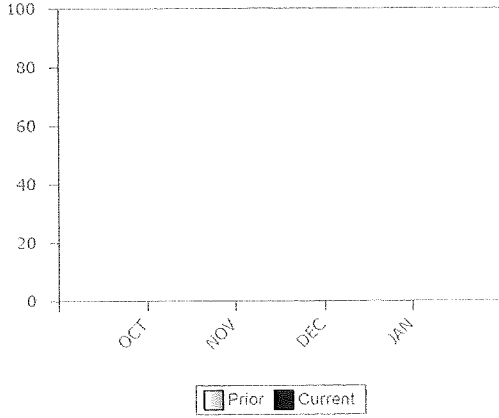
140900000000000000003720600000000372067

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRRRI			14-09005-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	12/22/2021	1/24/2022	33	1/27/2022	2/16/2022	2/15/2022



CURRENT READING	PREVIOUS READING	USAGE
1,058,800	1,058,800	0

PREVIOUS BALANCE	\$14.81
PAYMENTS	(\$14.81)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
14-09005-01	\$14.81
Due Date	After Due Date Pay
2/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRRRI

1409005010000000014810000000016297

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

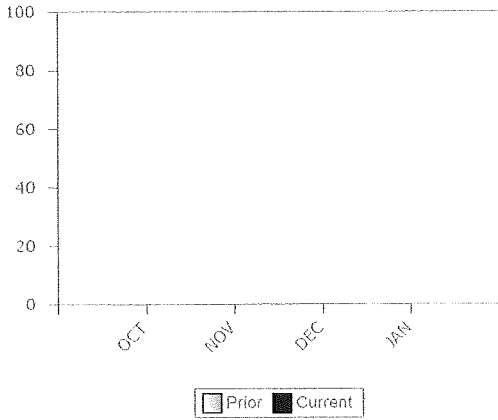


HARDIN COUNTY WATER DISTRICT 1      0  
 ATTN: ACCOUNTS PAYABLE                      1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRRI			14-09010-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	12/22/2021	1/24/2022	33	1/27/2022	2/16/2022	2/15/2022



CURRENT READING 909,900  
 PREVIOUS READING 909,900  
 USAGE 0

PREVIOUS BALANCE \$14.81  
 PAYMENTS (\$14.81)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 14.81  
 Water 0.00  
**CURRENT BILL \$14.81**  
**AMOUNT DUE \$14.81**

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09010-01	\$14.81
<b>Due Date</b>	<b>After Due Date Pay</b>
2/15/2022	PAID BY DRAFT
<b>Service Address</b>	1400 ROGERSVILLE IRRI

140901001000000001481000000016294

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



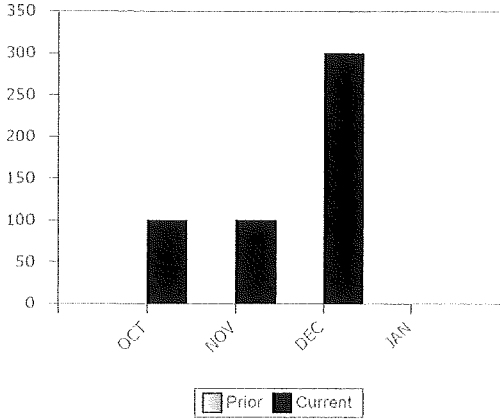
HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.



Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH SM			14-09050-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	12/22/2021	1/24/2022	33	1/27/2022	2/16/2022	2/15/2022



CURRENT READING 27,900  
 PREVIOUS READING 27,900  
 USAGE 0

PREVIOUS BALANCE \$16.40  
 PAYMENTS (\$16.40)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 14.81  
 Water 0.00  
**CURRENT BILL \$14.81**  
**AMOUNT DUE \$14.81**

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
14-09050-01	\$14.81
Due Date	After Due Date Pay
2/15/2022	PAID BY DRAFT
Service Address	METER TEST BENCH SM

1409050010000000014810000000016292

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

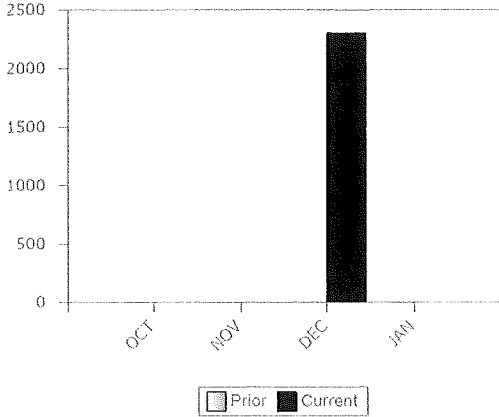


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH LG			14-09100-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	12/22/2021	1/24/2022	33	1/27/2022	2/16/2022	2/15/2022



CURRENT READING	PREVIOUS READING	USAGE
5,637,700	5,637,700	0

PREVIOUS BALANCE	\$59.60
PAYMENTS	(\$59.60)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09100-01	\$47.39
<b>Due Date</b>	<b>After Due Date Pay</b>
2/15/2022	PAID BY DRAFT
<b>Service Address</b>	METER TEST BENCH LG

140910001000000004739000000052136

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

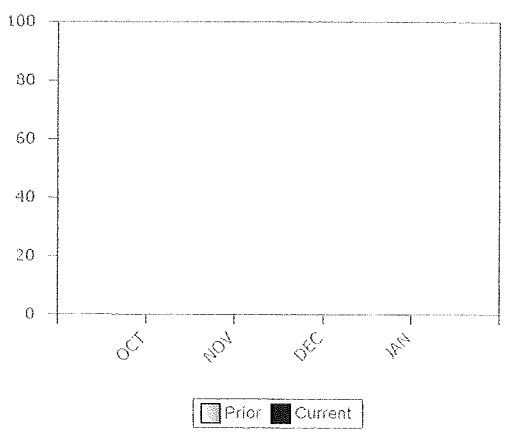


HARDIN COUNTY WATER DISTRICT 1      0  
 ATTN: ACCOUNTS PAYABLE                      1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		EQUIPMENT BLDG			14-09200-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	12/22/2021	1/24/2022	33	1/27/2022	2/16/2022	2/15/2022



CURRENT READING 243,300  
 PREVIOUS READING 243,300  
 USAGE 0

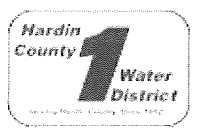
PREVIOUS BALANCE	\$14.81
PAYMENTS	(\$14.81)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

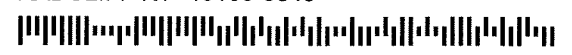


Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09200-01	\$14.81
<b>Due Date</b>	<b>After Due Date Pay</b>
2/15/2022	PAID BY DRAFT
<b>Service Address</b>	EQUIPMENT BLDG

1409200010000000014810000000016294

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

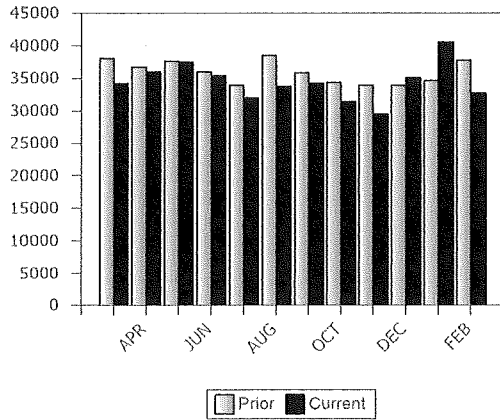


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			1400 ROGERSVILLE		14-09000-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	1/24/2022	2/21/2022	28	2/25/2022	3/16/2022	3/15/2022



CURRENT READING	PREVIOUS READING	USAGE
378,500	345,700	32,800

PREVIOUS BALANCE	\$372.06
PAYMENTS	(\$372.06)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	29.62
Water	147.65
Vine Grove Stormwater	165.00
<b>CURRENT BILL</b>	<b>\$342.27</b>
<b>AMOUNT DUE</b>	<b>\$342.27</b>

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09000-00	\$342.27
<b>Due Date</b>	<b>After Due Date Pay</b>
3/15/2022	PAID BY DRAFT
<b>Service Address</b>	1400 ROGERSVILLE

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1      2  
 ATTN: ACCOUNTS PAYABLE              442  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



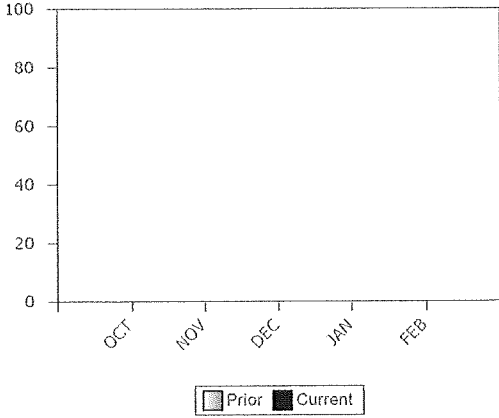
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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		EQUIPMENT BLDG			14-09200-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	1/24/2022	2/21/2022	28	2/25/2022	3/16/2022	3/15/2022



CURRENT READING	PREVIOUS READING	USAGE
243,300	243,300	0

PREVIOUS BALANCE	\$14.81
PAYMENTS	(\$14.81)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
14-09200-01	\$14.81
Due Date	After Due Date Pay
3/15/2022	PAID BY DRAFT
Service Address	EQUIPMENT BLDG

1409200010000000014810000000016294

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

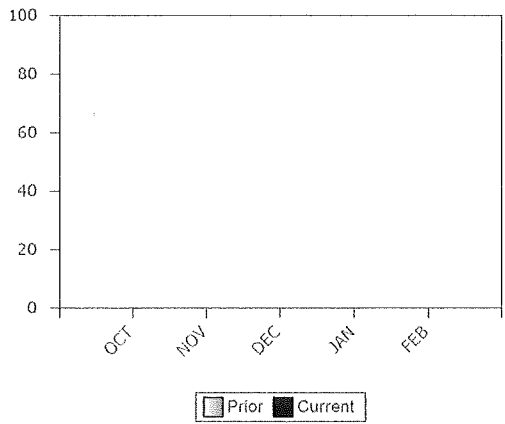


HARDIN COUNTY WATER DISTRICT 1      0  
 ATTN: ACCOUNTS PAYABLE                      1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRRI			14-09005-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	1/24/2022	2/21/2022	28	2/25/2022	3/16/2022	3/15/2022



CURRENT READING	PREVIOUS READING	USAGE
1,058,800	1,058,800	0

PREVIOUS BALANCE	\$14.81
PAYMENTS	(\$14.81)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09005-01	\$14.81
<b>Due Date</b>	<b>After Due Date Pay</b>
3/15/2022	PAID BY DRAFT
<b>Service Address</b>	1400 ROGERSVILLE IRRI

1409005010000000014810000000016297  
 HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

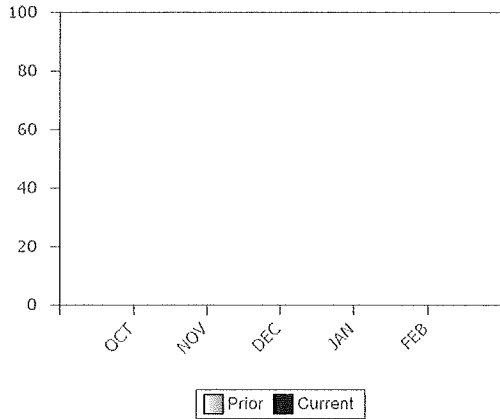


HARDIN COUNTY WATER DISTRICT 1      0  
 ATTN: ACCOUNTS PAYABLE                      1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRRI			14-09010-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	1/24/2022	2/21/2022	28	2/25/2022	3/16/2022	3/15/2022



CURRENT READING 909,900  
 PREVIOUS READING 909,900  
 USAGE 0

PREVIOUS BALANCE \$14.81  
 PAYMENTS (\$14.81)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 14.81  
 Water 0.00  
**CURRENT BILL \$14.81**  
**AMOUNT DUE \$14.81**

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09010-01	\$14.81
<b>Due Date</b>	<b>After Due Date Pay</b>
3/15/2022	PAID BY DRAFT
<b>Service Address</b>	1400 ROGERSVILLE IRRI

1409010010000000014810000000016294

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

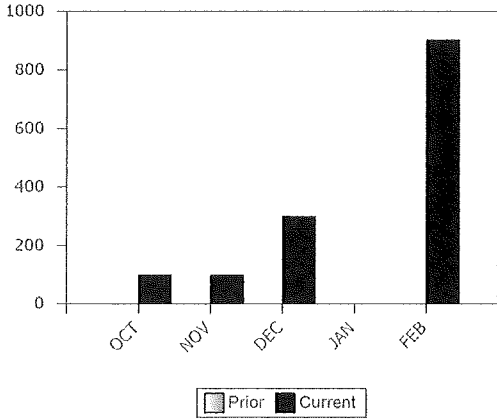


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
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Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			METER TEST BENCH SM		14-09050-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	1/24/2022	2/21/2022	28	2/25/2022	3/16/2022	3/15/2022



CURRENT READING 28,800  
 PREVIOUS READING 27,900  
 USAGE 900

PREVIOUS BALANCE \$14.81  
 PAYMENTS (\$14.81)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 14.81  
 Water 4.78  
**CURRENT BILL \$19.59**  
**AMOUNT DUE \$19.59**

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
14-09050-01	\$19.59
Due Date	After Due Date Pay
3/15/2022	PAID BY DRAFT
Service Address	METER TEST BENCH SM

1409050010000000019590000000021558

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



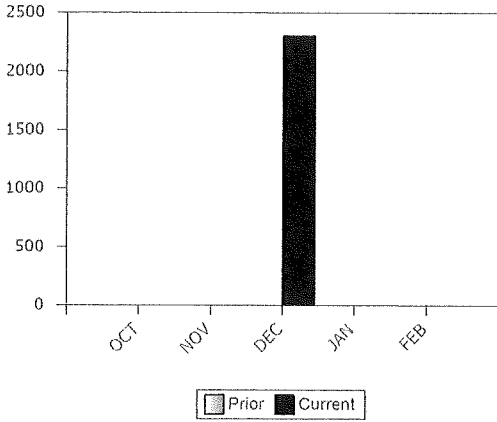
HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH LG			14-09100-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	1/24/2022	2/21/2022	28	2/25/2022	3/16/2022	3/15/2022



CURRENT READING	PREVIOUS READING	USAGE
5,637,700	5,637,700	0

PREVIOUS BALANCE	\$47.39
PAYMENTS	(\$47.39)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
14-09100-01	\$47.39
Due Date	After Due Date Pay
3/15/2022	PAID BY DRAFT
Service Address	METER TEST BENCH LG

140910001000000004739000000052136

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

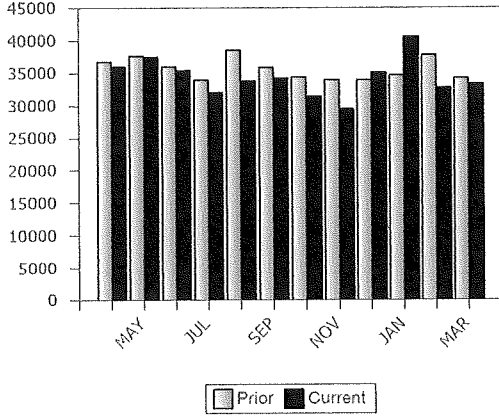


HARDIN COUNTY WATER DISTRICT 1      0  
 ATTN: ACCOUNTS PAYABLE                      1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE			14-09000-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	2/21/2022	3/23/2022	30	3/30/2022	4/19/2022	4/18/2022



CURRENT READING	PREVIOUS READING	USAGE
411,900	378,500	33,400

PREVIOUS BALANCE	\$342.27
PAYMENTS	(\$342.27)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	29.62
Water	149.94
Vine Grove Stormwater	165.00
<b>CURRENT BILL</b>	<b>\$344.56</b>
<b>AMOUNT DUE</b>	<b>\$344.56</b>
PAID BY DRAFT	

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	14-09000-00	AMOUNT DUE	\$344.56
Due Date	4/18/2022	After Due Date Pay	PAID BY DRAFT
Service Address	1400 ROGERSVILLE		

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 462  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



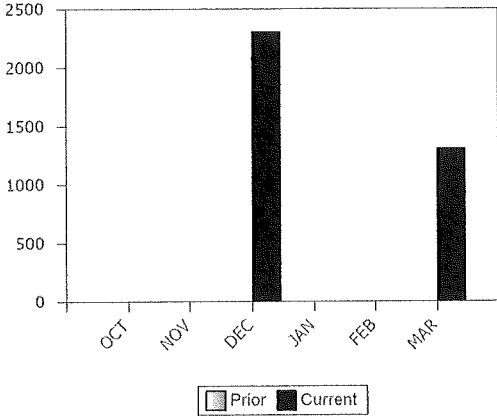
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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH LG			14-09100-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	2/21/2022	3/23/2022	30	3/30/2022	4/19/2022	4/18/2022



CURRENT READING	PREVIOUS READING	USAGE
5,639,000	5,637,700	1,300

PREVIOUS BALANCE	\$47.39
PAYMENTS	(\$47.39)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	47.39
Water	6.90
<b>CURRENT BILL</b>	<b>\$54.29</b>
<b>AMOUNT DUE</b>	<b>\$54.29</b>

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09100-01	\$54.29
<b>Due Date</b>	<b>After Due Date Pay</b>
4/18/2022	PAID BY DRAFT
<b>Service Address</b>	METER TEST BENCH LG

140910001000000005429000000059721

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

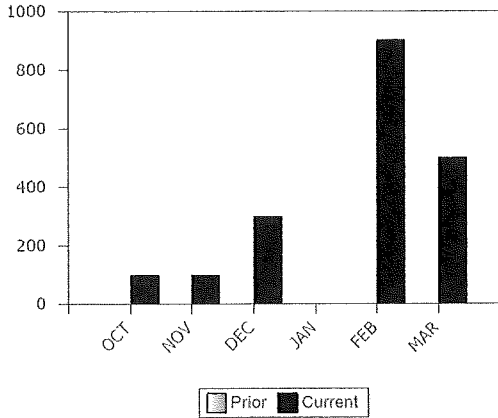


HARDIN COUNTY WATER DISTRICT 1      0  
 ATTN: ACCOUNTS PAYABLE                      1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH SM			14-09050-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	2/21/2022	3/23/2022	30	3/30/2022	4/19/2022	4/18/2022



CURRENT READING 29,300  
 PREVIOUS READING 28,800  
 USAGE 500

PREVIOUS BALANCE \$19.59  
 PAYMENTS (\$19.59)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 14.81  
 Water 2.66  
**CURRENT BILL \$17.47**  
**AMOUNT DUE \$17.47**

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
14-09050-01	\$17.47
Due Date	After Due Date Pay
4/18/2022	PAID BY DRAFT
Service Address	METER TEST BENCH SM

140905001000000001747000000019229

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

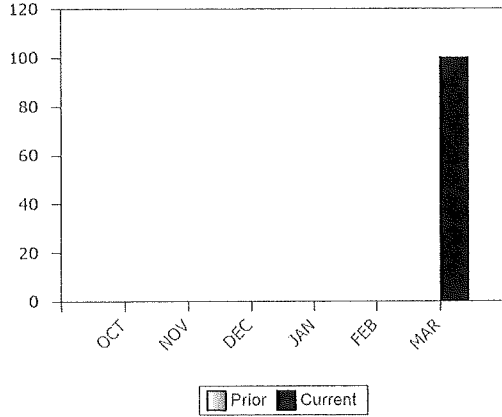


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		EQUIPMENT BLDG			14-09200-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	2/21/2022	3/23/2022	30	3/30/2022	4/19/2022	4/18/2022



CURRENT READING 243,400  
 PREVIOUS READING 243,300  
 USAGE 100

PREVIOUS BALANCE \$14.81  
 PAYMENTS (\$14.81)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 14.81  
 Water 0.53  
**CURRENT BILL \$15.34**  
**AMOUNT DUE \$15.34**

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
14-09200-01	\$15.34
Due Date	After Due Date Pay
4/18/2022	PAID BY DRAFT
Service Address	EQUIPMENT BLDG

14092000100000000015340000000016878

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

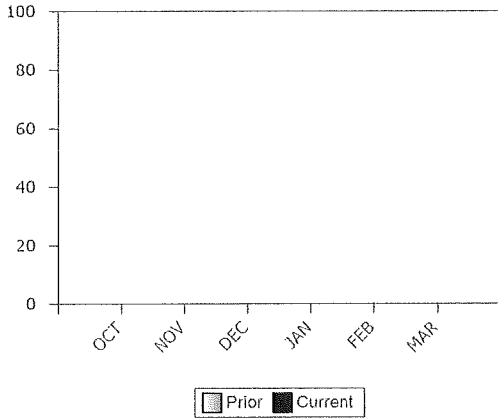


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRR1			14-09005-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	2/21/2022	3/23/2022	30	3/30/2022	4/19/2022	4/18/2022



CURRENT READING 1,058,800  
 PREVIOUS READING 1,058,800  
 USAGE 0

PREVIOUS BALANCE \$14.81  
 PAYMENTS (\$14.81)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 14.81  
 Water 0.00  
**CURRENT BILL \$14.81**  
**AMOUNT DUE \$14.81**

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
14-09005-01	\$14.81
Due Date	After Due Date Pay
4/18/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRR1

1409005010000000014810000000016297

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

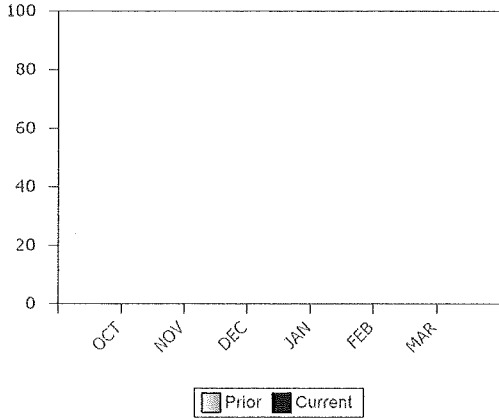


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRR1			14-09010-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	2/21/2022	3/23/2022	30	3/30/2022	4/19/2022	4/18/2022



CURRENT READING	909,900	PREVIOUS READING	909,900	USAGE	0
-----------------	---------	------------------	---------	-------	---

PREVIOUS BALANCE	\$14.81
PAYMENTS	(\$14.81)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested

Account Number	AMOUNT DUE
14-09010-01	\$14.81
Due Date	After Due Date Pay
4/18/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRR1

14090100100000000014810000000016294

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

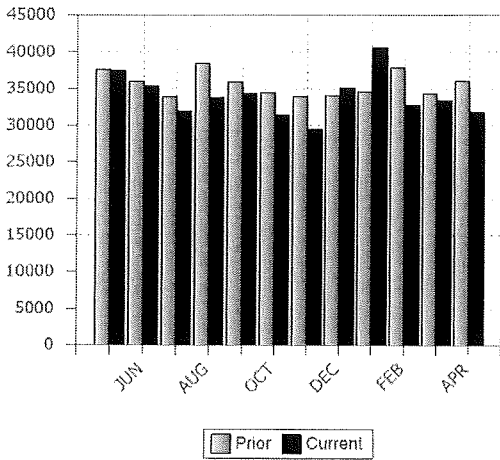


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE			14-09000-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	3/23/2022	4/21/2022	29	4/27/2022	5/17/2022	5/16/2022



CURRENT READING	PREVIOUS READING	USAGE
443,700	411,900	31,800

PREVIOUS BALANCE	\$344.56
PAYMENTS	\$344.56-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	29.62
Water	143.83
Vine Grove Stormwate	165.00
<b>CURRENT BILL</b>	<b>\$338.45</b>
<b>AMOUNT DUE</b>	<b>\$338.45</b>

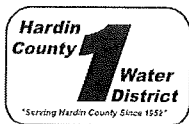
PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	14-09000-00	AMOUNT DUE	\$338.45
Due Date	5/16/2022	After Due Date Pay	PAID BY DRAFT
Service Address	1400 ROGERSVILLE		

1409000000000000000033845000000033845

HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

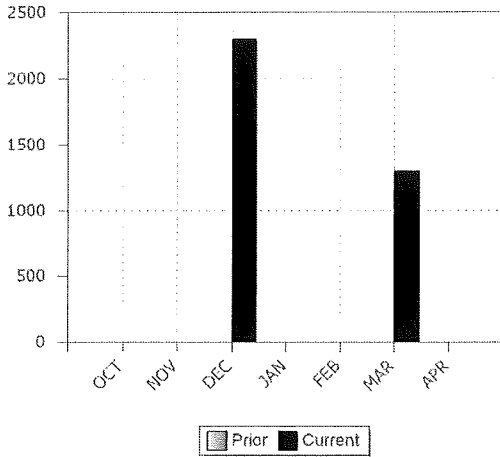
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
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 When paying in person, please bring both portions of this bill.



Name			Service Address			Account Number
HARDIN COUNTY WATER DISTRICT 1			METER TEST BENCH LG			14-09100-01
Status	Service Dates		# Days	Bill Date	Penalty Date	Due Date
	From	To				
Active	3/23/2022	4/21/2022	29	4/27/2022	5/17/2022	5/16/2022



CURRENT READING 5,639,000  
 PREVIOUS READING 5,639,000  
 USAGE 0

PREVIOUS BALANCE \$54.29  
 PAYMENTS \$54.29-  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 47.39  
 Water 0.00  
**CURRENT BILL \$47.39**  
**AMOUNT DUE \$47.39**

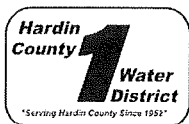
PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160

Return Service Requested



Account Number	AMOUNT DUE
14-09100-01	\$47.39
Due Date	After Due Date Pay
5/16/2022	PAID BY DRAFT
Service Address	METER TEST BENCH LG

140910001000000004739000000052131

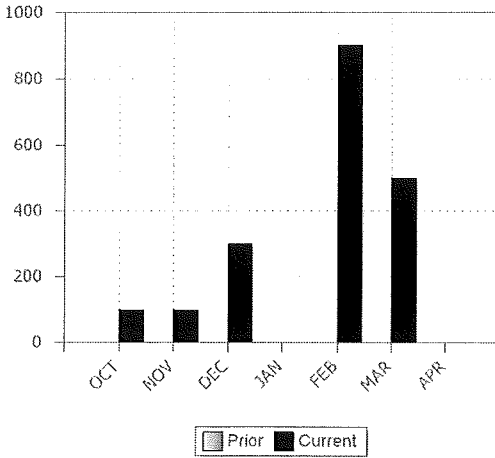
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



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Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT I			METER TEST BENCH SM		14-09050-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	3/23/2022	4/21/2022	29	4/27/2022	5/17/2022	5/16/2022



CURRENT READING 29,300  
 PREVIOUS READING 29,300  
 USAGE 0

PREVIOUS BALANCE \$17.47  
 PAYMENTS \$17.47-  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 14.81  
 Water 0.00  
**CURRENT BILL \$14.81**  
**AMOUNT DUE \$14.81**

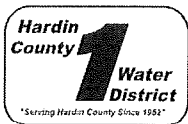
PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09050-01	\$14.81
Due Date	After Due Date Pay
5/16/2022	PAID BY DRAFT
Service Address	METER TEST BENCH SM

140905001000000001481000000001629;

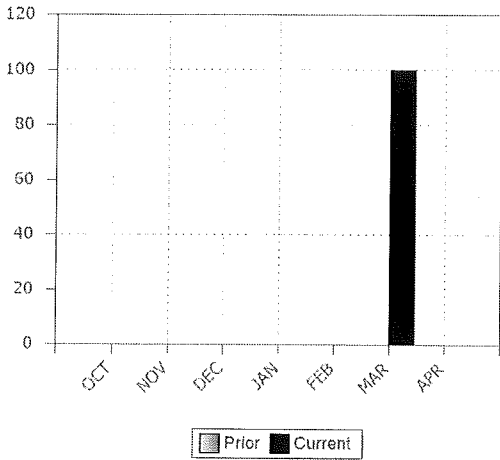
HARDIN COUNTY WATER DISTRICT I  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		EQUIPMENT BLDG			14-09200-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	3/23/2022	4/21/2022	29	4/27/2022	5/17/2022	5/16/2022



CURRENT READING	PREVIOUS READING	USAGE
243,400	243,400	0

PREVIOUS BALANCE	\$15.34
PAYMENTS	\$15.34-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

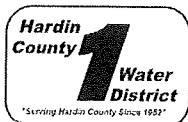
PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09200-01	\$14.81
<b>Due Date</b>	<b>After Due Date Pay</b>
5/16/2022	PAID BY DRAFT
<b>Service Address</b>	EQUIPMENT BLDG

1409200010000000014810000000016291

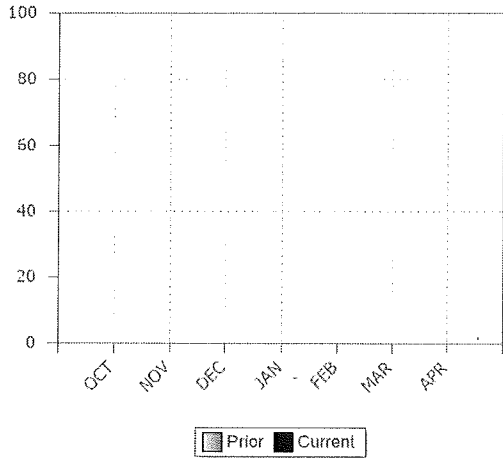
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRRI			14-09005-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	3/23/2022	4/21/2022	29	4/27/2022	5/17/2022	5/16/2022



CURRENT READING 1,058,800  
 PREVIOUS READING 1,058,800  
 USAGE 0

PREVIOUS BALANCE \$14.81  
 PAYMENTS \$14.81-  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 14.81  
 Water 0.00  
**CURRENT BILL \$14.81**  
**AMOUNT DUE \$14.81**

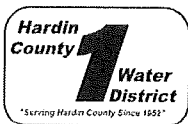
PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09005-01	\$14.81
Due Date	After Due Date Pay
5/16/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRRI

140900501000000001481000000001629

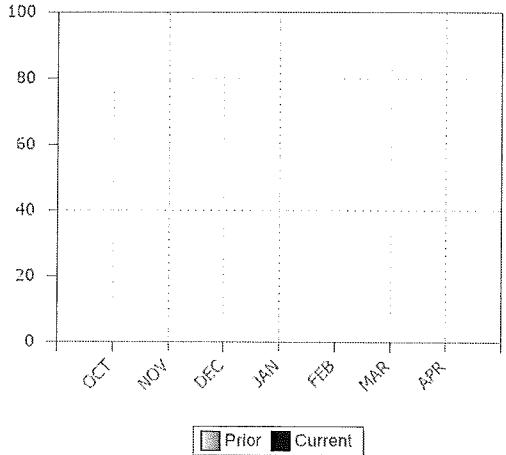
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRR1			14-09010-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	3/23/2022	4/21/2022	29	4/27/2022	5/17/2022	5/16/2022



CURRENT READING 909,900  
 PREVIOUS READING 909,900  
 USAGE 0

PREVIOUS BALANCE	\$14.81
PAYMENTS	\$14.81-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

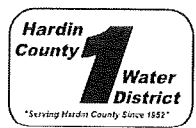
PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09010-01	\$14.81
Due Date	After Due Date Pay
5/16/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRR1

14090100100000000014810000000016291

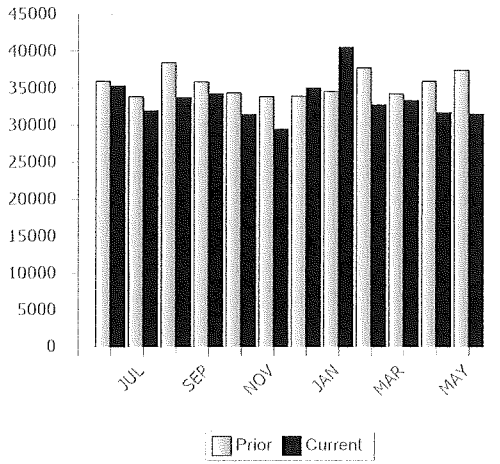
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



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Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			1400 ROGERSVILLE		14-09000-00	
Status	Service Dates		# Days	Bill Date	Penalty Date	Due Date
	From	To				
Active	4/21/2022	5/20/2022	29	5/27/2022	6/16/2022	6/15/2022



CURRENT READING	PREVIOUS READING	USAGE
475,300	443,700	31,600

PREVIOUS BALANCE	\$338.45
PAYMENTS	(\$338.45)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	29.62
Water	143.06
Vine Grove Stormwater	165.00
<b>CURRENT BILL</b>	<b>\$337.68</b>
<b>AMOUNT DUE</b>	<b>\$337.68</b>

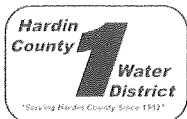
PAID BY DRAFT

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Office & Drive Thru Hours:  
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 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	14-09000-00	AMOUNT DUE	\$337.68
Due Date	6/15/2022	After Due Date Pay	PAID BY DRAFT
Service Address	1400 ROGERSVILLE		

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HARDIN COUNTY WATER DISTRICT 1      1  
 ATTN: ACCOUNTS PAYABLE                      97  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

140900000000000000003376800000000337689

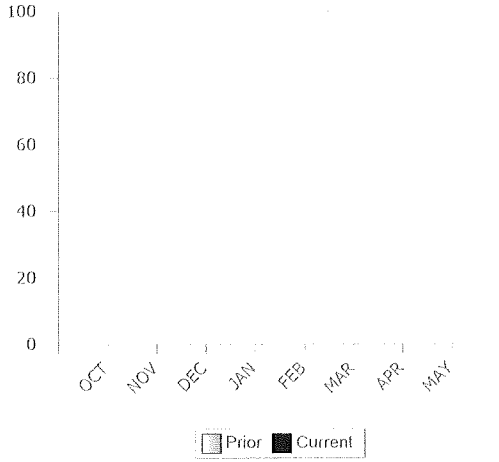
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRR1			14-09010-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	4/21/2022	5/20/2022	29	5/27/2022	6/16/2022	6/15/2022



CURRENT READING	PREVIOUS READING	USAGE
909,900	909,900	0

PREVIOUS BALANCE	\$14.81
PAYMENTS	(\$14.81)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>
PAID BY DRAFT	

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 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09010-01	\$14.81
Due Date	After Due Date Pay
6/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRR1

1409010010000000014810000000016294

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

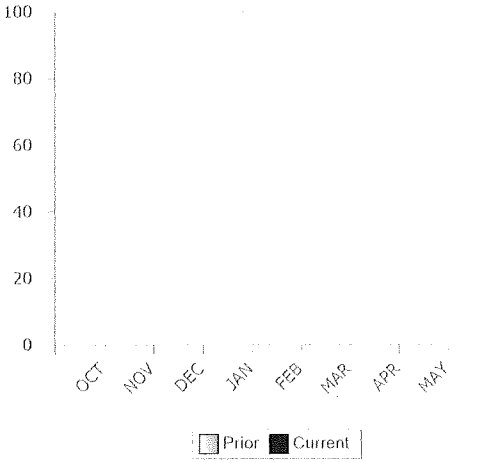


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRR1			14-09005-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	4/21/2022	5/20/2022	29	5/27/2022	6/16/2022	6/15/2022



CURRENT READING	PREVIOUS READING	USAGE
1,058,800	1,058,800	0

PREVIOUS BALANCE	\$14.81
PAYMENTS	(\$14.81)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

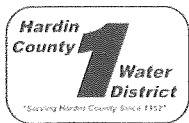
PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09005-01	\$14.81
Due Date	After Due Date Pay
6/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRR1

1409005010000000014810000000016297

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



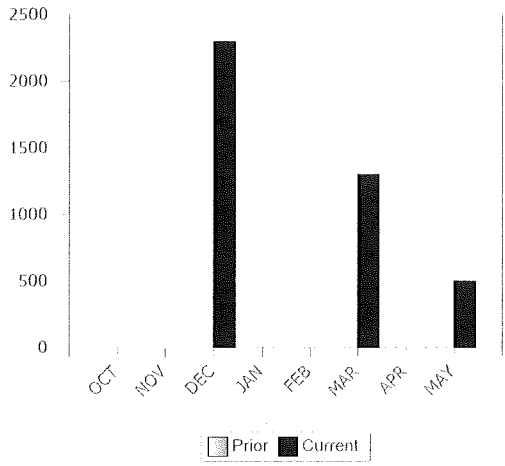
HARDIN COUNTY WATER DISTRICT 1      0  
 ATTN: ACCOUNTS PAYABLE                      1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			METER TEST BENCH LG		14-09100-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	4/21/2022	5/20/2022	29	5/27/2022	6/16/2022	6/15/2022



CURRENT READING 5,639,500  
 PREVIOUS READING 5,639,000  
 USAGE 500

PREVIOUS BALANCE \$47.39  
 PAYMENTS (\$47.39)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 47.39  
 Water 2.66  
**CURRENT BILL \$50.05**  
**AMOUNT DUE \$50.05**  
 PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09100-01	\$50.05
Due Date	After Due Date Pay
6/15/2022	PAID BY DRAFT
Service Address	METER TEST BENCH LG

140910001000000005005000000055065

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

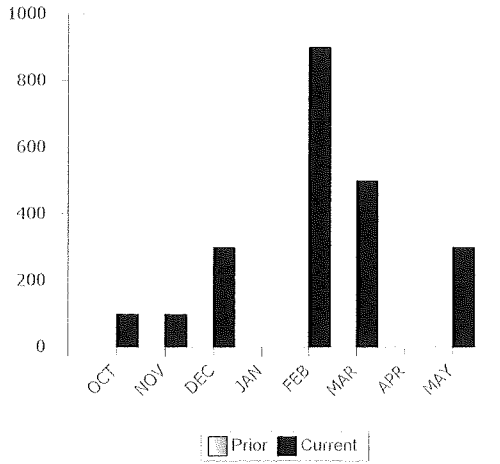


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH SM			14-09050-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	4/21/2022	5/20/2022	29	5/27/2022	6/16/2022	6/15/2022



CURRENT READING	PREVIOUS READING	USAGE
29,600	29,300	300

PREVIOUS BALANCE	\$14.81
PAYMENTS	(\$14.81)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	14.81
Water	1.59
<b>CURRENT BILL</b>	<b>\$16.40</b>
<b>AMOUNT DUE</b>	<b>\$16.40</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09050-01	\$16.40
Due Date	After Due Date Pay
6/15/2022	PAID BY DRAFT
Service Address	METER TEST BENCH SM

140905001000000001640000000018048

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

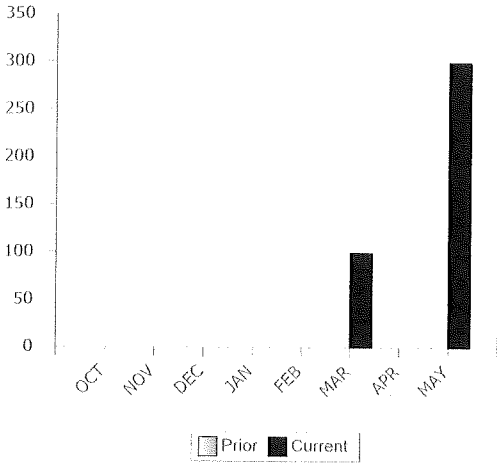


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		EQUIPMENT BLDG			14-09200-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	4/21/2022	5/20/2022	29	5/27/2022	6/16/2022	6/15/2022



CURRENT READING	PREVIOUS READING	USAGE
243,700	243,400	300

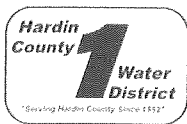
PREVIOUS BALANCE	\$14.81
PAYMENTS	(\$14.81)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	1.59
<b>CURRENT BILL</b>	<b>\$16.40</b>
<b>AMOUNT DUE</b>	<b>\$16.40</b>
PAID BY DRAFT	

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
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 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09200-01	\$16.40
<b>Due Date</b>	<b>After Due Date Pay</b>
6/15/2022	PAID BY DRAFT
<b>Service Address</b>	EQUIPMENT BLDG

14092000100000000016400000000018040

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

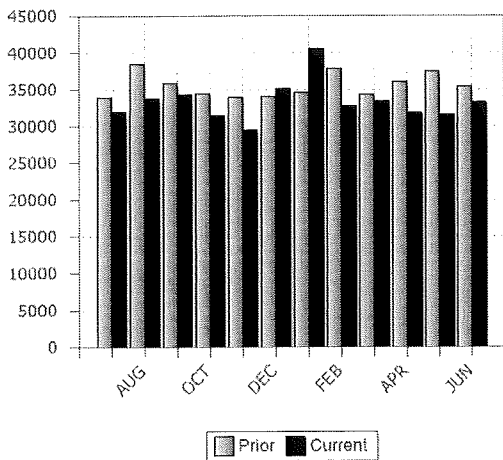


HARDIN COUNTY WATER DISTRICT 1      0  
 ATTN: ACCOUNTS PAYABLE                      1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE			14-09000-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	5/20/2022	6/21/2022	32	6/29/2022	7/16/2022	7/15/2022



CURRENT READING	PREVIOUS READING	USAGE
508,500	475,300	33,200

PREVIOUS BALANCE	\$337.68
PAYMENTS	\$337.68-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	29.62
Water	149.17
Vine Grove Stormwater	165.00
<b>CURRENT BILL</b>	<b>\$343.79</b>
<b>AMOUNT DUE</b>	<b>\$343.79</b>

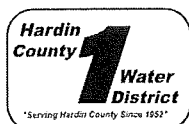
PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
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"Nothing is weaker than water, yet for overcoming what is hard and strong, nothing surpasses it." - Laozi

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09000-00	\$343.79
Due Date	After Due Date Pay
7/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE

1409000000000000000034379000000034379:

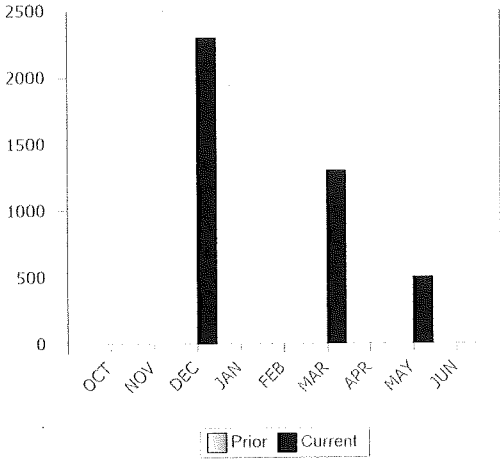
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH LG			14-09100-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	5/20/2022	6/21/2022	32	6/29/2022	7/16/2022	7/15/2022



CURRENT READING	PREVIOUS READING	USAGE
5,639,500	5,639,500	0

PREVIOUS BALANCE	\$50.05
PAYMENTS	(\$50.05)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

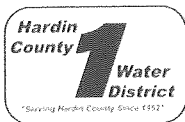
PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09100-01	\$47.39
<b>Due Date</b>	<b>After Due Date Pay</b>
7/15/2022	PAID BY DRAFT
<b>Service Address</b>	METER TEST BENCH LG

140910001000000004739000000052136

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

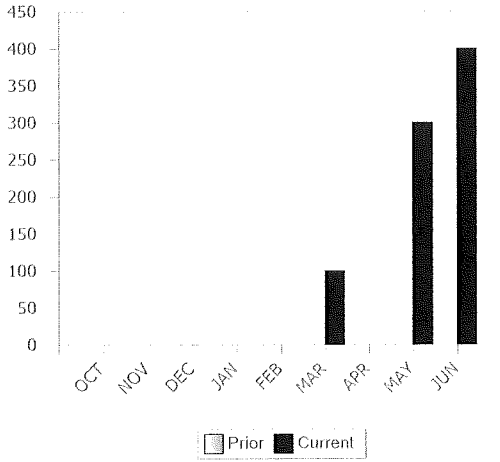


HARDIN COUNTY WATER DISTRICT 1      0  
 ATTN: ACCOUNTS PAYABLE                      1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		EQUIPMENT BLDG			14-09200-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	5/20/2022	6/21/2022	32	6/29/2022	7/16/2022	7/15/2022



CURRENT READING	PREVIOUS READING	USAGE
244,100	243,700	400

PREVIOUS BALANCE	\$16.40
PAYMENTS	(\$16.40)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	2.12
<b>CURRENT BILL</b>	<b>\$16.93</b>
<b>AMOUNT DUE</b>	<b>\$16.93</b>

PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09200-01	\$16.93
Due Date	After Due Date Pay
7/15/2022	PAID BY DRAFT
Service Address	EQUIPMENT BLDG

140920001000000001693000000018623

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

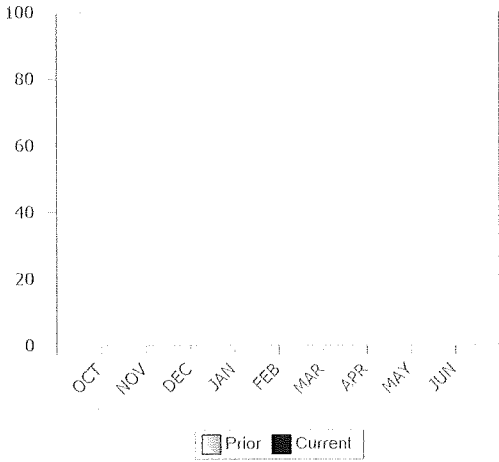


HARDIN COUNTY WATER DISTRICT 1      0  
 ATTN: ACCOUNTS PAYABLE                      1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRRI			14-09005-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	5/20/2022	6/21/2022	32	6/29/2022	7/16/2022	7/15/2022



CURRENT READING	PREVIOUS READING	USAGE
1,058,800	1,058,800	0

PREVIOUS BALANCE	\$14.81
PAYMENTS	(\$14.81)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

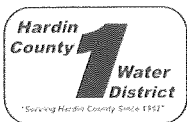
PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09005-01	\$14.81
Due Date	After Due Date Pay
7/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRRI

1409005010000000014810000000016297

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

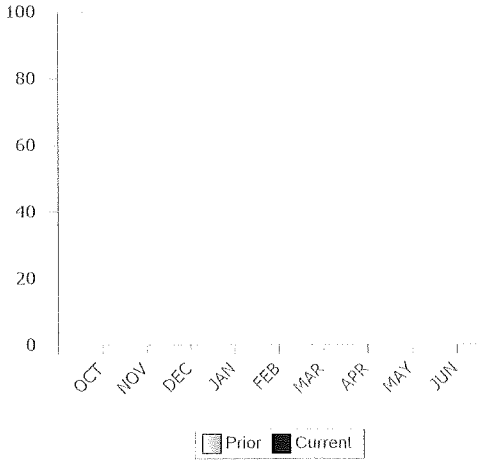


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRRI			14-09010-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	5/20/2022	6/21/2022	32	6/29/2022	7/16/2022	7/15/2022



CURRENT READING	909,900	PREVIOUS READING	909,900	USAGE	0
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PREVIOUS BALANCE	\$14.81
PAYMENTS	(\$14.81)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>
PAID BY DRAFT	

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09010-01	\$14.81
Due Date	After Due Date Pay
7/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRRI

1409010010000000014810000000016294

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



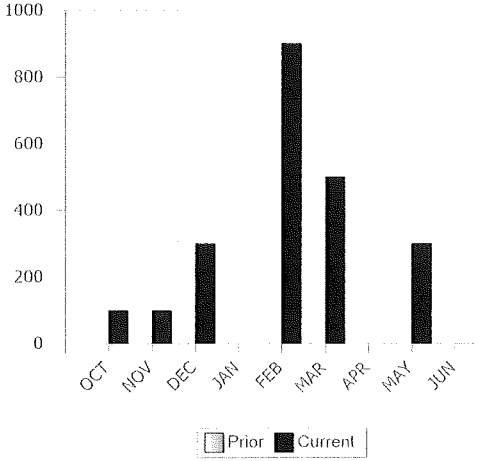
HARDIN COUNTY WATER DISTRICT 1      0  
 ATTN: ACCOUNTS PAYABLE                      1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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 When paying in person, please bring both portions of this bill.



Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH SM			14-09050-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	5/20/2022	6/21/2022	32	6/29/2022	7/16/2022	7/15/2022



CURRENT READING 29,600  
 PREVIOUS READING 29,600  
 USAGE 0

PREVIOUS BALANCE	\$16.40
PAYMENTS	(\$16.40)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

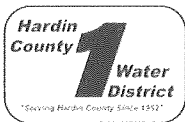
PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09050-01	\$14.81
Due Date	After Due Date Pay
7/15/2022	PAID BY DRAFT
Service Address	METER TEST BENCH SM

1409050010000000014810000000016292

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

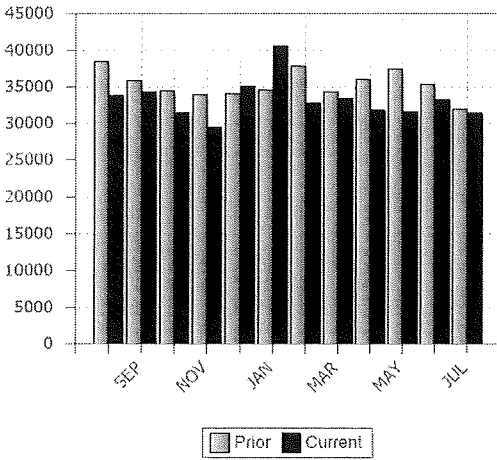


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			1400 ROGERSVILLE		14-09000-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	6/21/2022	7/21/2022	30	7/28/2022	8/16/2022	8/15/2022



CURRENT READING 539,900  
 PREVIOUS READING 508,500  
 USAGE 31,400

PREVIOUS BALANCE	\$343.79
PAYMENTS	\$343.79-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
<hr/>	
Customer Charge	29.62
Water	142.30
Vine Grove Stormwater	165.00
<b>CURRENT BILL</b>	<b>\$336.92</b>
<b>AMOUNT DUE</b>	<b>\$336.92</b>

PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

Effective September 1, 2022, E-Checks will no longer be accepted as payment by Hardin County Water District No. 1. Due to PSC Regulations, all credit card fees will be billed directly to the customer at check-out. Customers have multiple options to pay their bill including web, telephone, auto-draft, in-person cash/check/credit card, night-drop box, or mail. Credit card payments made by any method will be subject to the credit card processing fee.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09000-00	\$336.92
Due Date	After Due Date Pay
8/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE

14090000000000000000336920000000033692

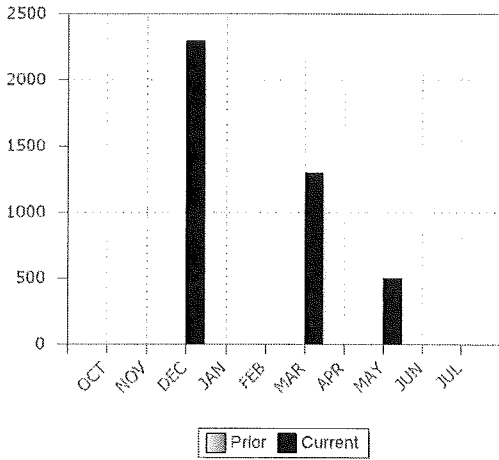
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH LG			14-09100-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	6/21/2022	7/21/2022	30	7/28/2022	8/16/2022	8/15/2022



CURRENT READING 5,639,500  
 PREVIOUS READING 5,639,500  
 USAGE 0

PREVIOUS BALANCE	\$47.39
PAYMENTS	\$47.39-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

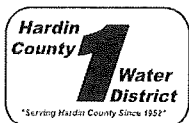
PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09100-01	\$47.39
Due Date	After Due Date Pay
8/15/2022	PAID BY DRAFT
Service Address	METER TEST BENCH LG

140910001000000004739000000052131

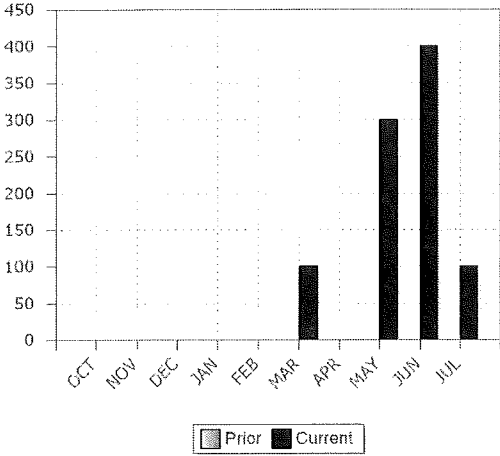
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
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Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			EQUIPMENT BLDG		14-09200-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	6/21/2022	7/21/2022	30	7/28/2022	8/16/2022	8/15/2022



CURRENT READING	PREVIOUS READING	USAGE
244,200	244,100	100

PREVIOUS BALANCE	\$16.93
PAYMENTS	\$16.93-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	14.81
Water	0.53
<b>CURRENT BILL</b>	<b>\$15.34</b>
<b>AMOUNT DUE</b>	<b>\$15.34</b>

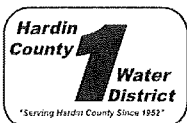
PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

Effective September 1, 2022, E-Checks will no longer be accepted as payment by Hardin County Water District No. 1. Due to PSC Regulations, all credit card fees will be billed directly to the customer at check-out. Customers have multiple options to pay their bill including web, telephone, auto-draft, in-person cash/check/credit card, night-drop box, or mail. Credit card payments made by any method will be subject to the credit card processing fee.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09200-01	\$15.34
Due Date	After Due Date Pay
8/15/2022	PAID BY DRAFT
Service Address	EQUIPMENT BLDG

1409200010000000015340000000016878

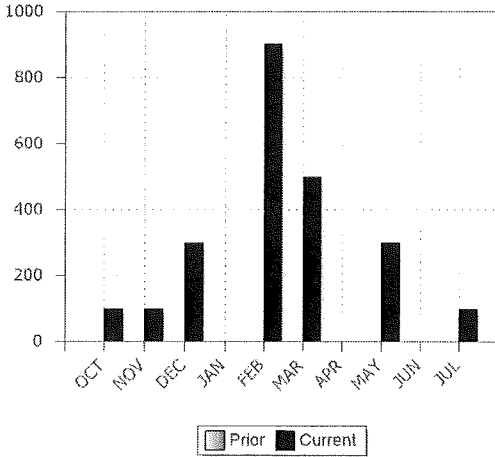
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH SM			14-09050-01	
Status	Service Dates		# Days	Bill Date	Penalty Date	Due Date
	From	To				
Active	6/21/2022	7/21/2022	30	7/28/2022	8/16/2022	8/15/2022



CURRENT READING 29,700  
 PREVIOUS READING 29,600  
 USAGE 100

PREVIOUS BALANCE \$14.81  
 PAYMENTS \$14.81-  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 14.81  
 Water 0.53  
**CURRENT BILL \$15.34**  
**AMOUNT DUE \$15.34**

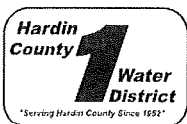
PAID BY DRAFT

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 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09050-01	\$15.34
Due Date	After Due Date Pay
8/15/2022	PAID BY DRAFT
Service Address	METER TEST BENCH SM

140905001000000001534000000016876

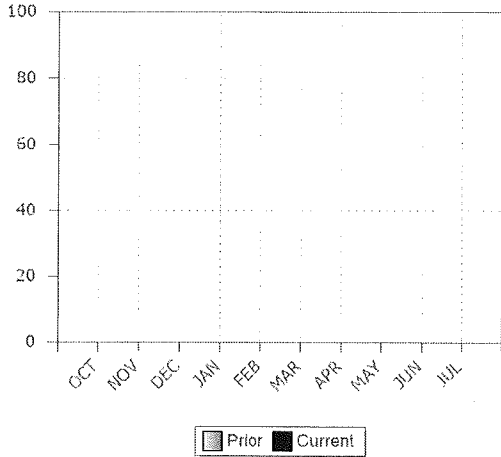
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
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 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRRI			14-09005-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	6/21/2022	7/21/2022	30	7/28/2022	8/16/2022	8/15/2022



CURRENT READING 1,058,800  
 PREVIOUS READING 1,058,800  
 USAGE 0

PREVIOUS BALANCE \$14.81  
 PAYMENTS \$14.81-  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 14.81  
 Water 0.00  
**CURRENT BILL \$14.81**  
**AMOUNT DUE \$14.81**

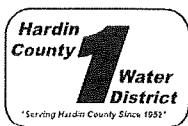
PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09005-01	\$14.81
Due Date	After Due Date Pay
8/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRRI

140900501000000001481000000001629

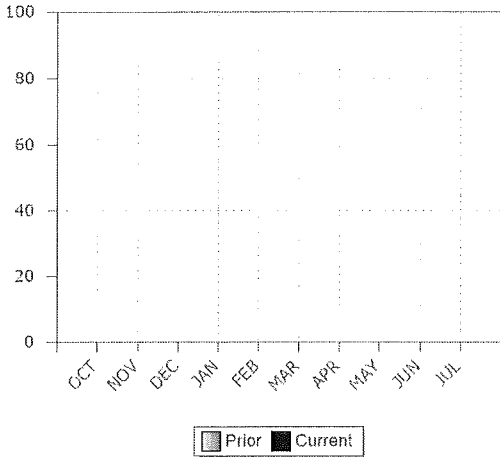
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
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 When paying in person, please bring both portions of this bill.

Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			1400 ROGERSVILLE IRRI		14-09010-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	6/21/2022	7/21/2022	30	7/28/2022	8/16/2022	8/15/2022



CURRENT READING 909,900  
 PREVIOUS READING 909,900  
 USAGE 0

PREVIOUS BALANCE \$14.81  
 PAYMENTS \$14.81-  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 14.81  
 Water 0.00  
**CURRENT BILL \$14.81**  
**AMOUNT DUE \$14.81**

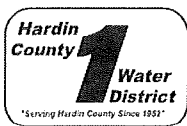
PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09010-01	\$14.81
Due Date	After Due Date Pay
8/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRRI

1409010010000000014810000000016291

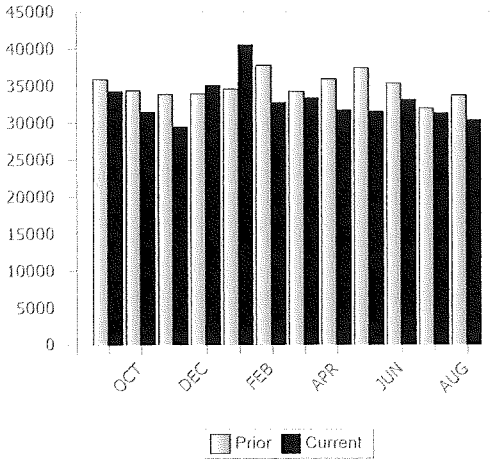
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE			14-09000-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	7/21/2022	8/18/2022	28	8/30/2022	9/16/2022	9/15/2022



CURRENT READING	PREVIOUS READING	USAGE
570,300	539,900	30,400

PREVIOUS BALANCE	\$336.92
PAYMENTS	(\$336.92)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	29.62
Water	138.48
Vine Grove Stormwater	165.00
<b>CURRENT BILL</b>	<b>\$333.10</b>
<b>AMOUNT DUE</b>	<b>\$333.10</b>

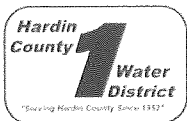
PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"A man of wisdom delights in water." -Confucius

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09000-00	\$333.10
<b>Due Date</b>	<b>After Due Date Pay</b>
9/15/2022	PAID BY DRAFT
<b>Service Address</b>	1400 ROGERSVILLE

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1      2  
 ATTN: ACCOUNTS PAYABLE                      456  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

14090000000000000000333100000000333105

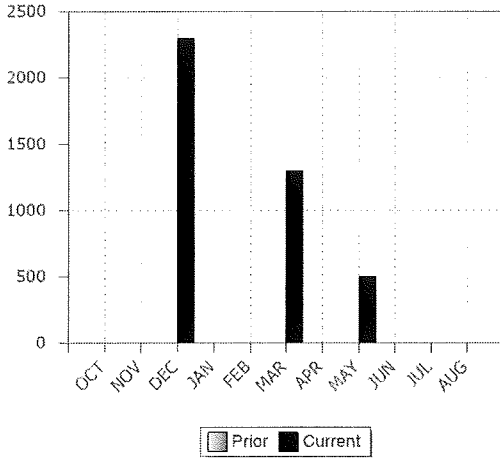
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH LG			14-09100-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	7/21/2022	8/18/2022	28	8/30/2022	9/16/2022	9/15/2022



CURRENT READING 5,639,500  
 PREVIOUS READING 5,639,500  
 USAGE 0

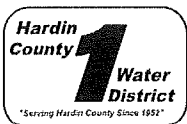
PREVIOUS BALANCE	\$47.39
PAYMENTS	\$47.39-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>
PAID BY DRAFT	

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 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09100-01	\$47.39
Due Date	After Due Date Pay
9/15/2022	PAID BY DRAFT
Service Address	METER TEST BENCH LG

140910001000000004739000000052131

HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

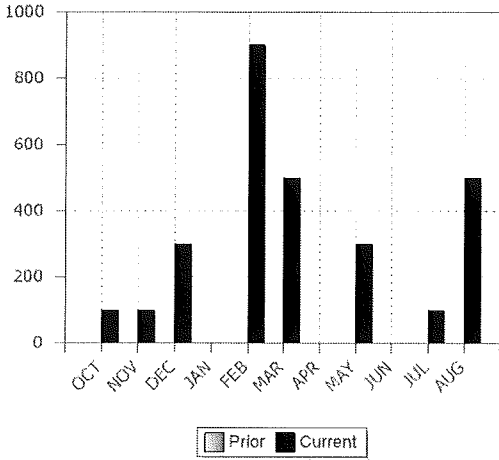
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
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Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			METER TEST BENCH SM		14-09050-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	7/21/2022	8/18/2022	28	8/30/2022	9/16/2022	9/15/2022



CURRENT READING 30,200  
 PREVIOUS READING 29,700  
 USAGE 500

PREVIOUS BALANCE \$15.34  
 PAYMENTS \$15.34-  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 14.81  
 Water 2.66  
**CURRENT BILL \$17.47**  
**AMOUNT DUE \$17.47**

PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
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 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09050-01	\$17.47
Due Date	After Due Date Pay
9/15/2022	PAID BY DRAFT
Service Address	METER TEST BENCH SM

140905001000000001747000000001922

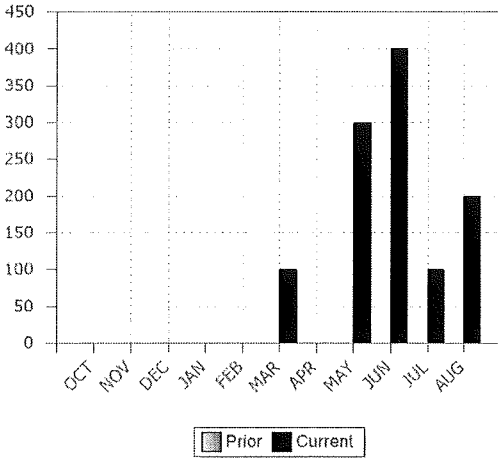
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		EQUIPMENT BLDG			14-09200-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	7/21/2022	8/18/2022	28	8/30/2022	9/16/2022	9/15/2022



CURRENT READING 244,400  
 PREVIOUS READING 244,200  
 USAGE 200

PREVIOUS BALANCE \$15.34  
 PAYMENTS \$15.34-  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 14.81  
 Water 1.06  
**CURRENT BILL \$15.87**  
**AMOUNT DUE \$15.87**

PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09200-01	\$15.87
Due Date	After Due Date Pay
9/15/2022	PAID BY DRAFT
Service Address	EQUIPMENT BLDG

140920001000000001587000000001746:

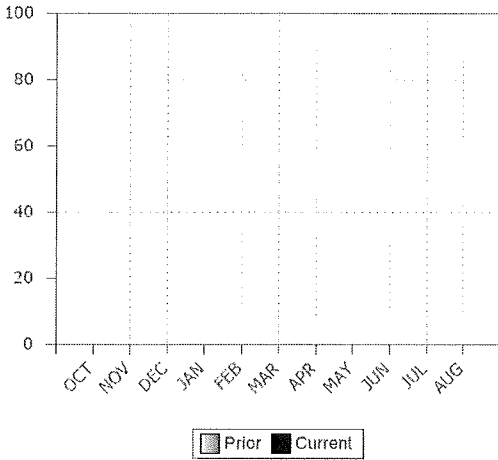
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
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 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRR1			14-09010-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	7/21/2022	8/18/2022	28	8/30/2022	9/16/2022	9/15/2022



CURRENT READING	PREVIOUS READING	USAGE
909,900	909,900	0

PREVIOUS BALANCE	\$14.81
PAYMENTS	\$14.81-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>
PAID BY DRAFT	

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 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09010-01	\$14.81
Due Date	After Due Date Pay
9/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRR1

1409010010000000014810000000016291

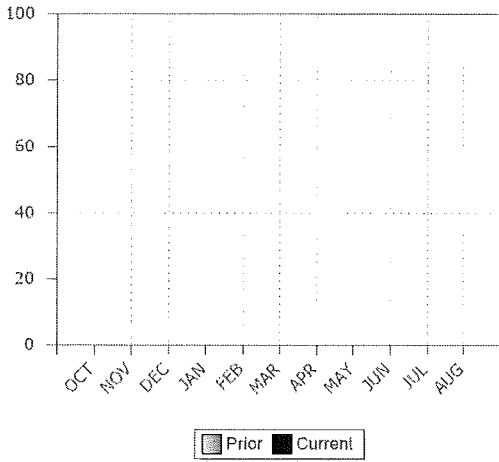
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
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 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRRI			14-09005-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	7/21/2022	8/18/2022	28	8/30/2022	9/16/2022	9/15/2022



CURRENT READING	PREVIOUS READING	USAGE
1,058,800	1,058,800	0

PREVIOUS BALANCE	\$14.81
PAYMENTS	\$14.81-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09005-01	\$14.81
<b>Due Date</b>	<b>After Due Date Pay</b>
9/15/2022	PAID BY DRAFT
<b>Service Address</b>	1400 ROGERSVILLE IRRI

140900501000000001481000000001629

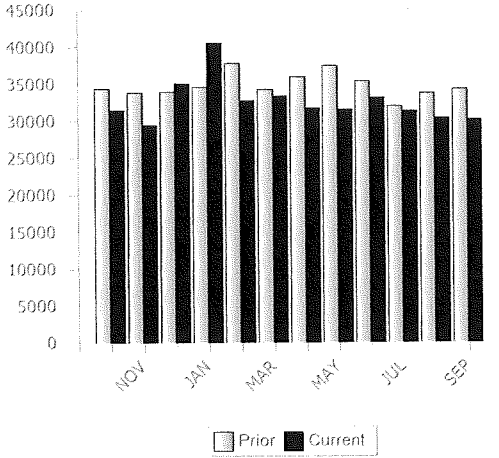
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
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 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE			14-09000-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/18/2022	9/16/2022	29	9/28/2022	10/18/2022	10/17/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
600,500	570,300	30,200

PREVIOUS BALANCE	\$333.10
PAYMENTS	(\$333.10)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	29.62
Water	137.71
Vine Grove Stormwate	165.00
<b>CURRENT BILL</b>	<b>\$332.33</b>
<b>AMOUNT DUE</b>	<b>\$332.33</b>

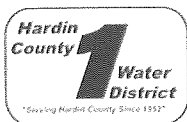
PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09000-00	\$332.33
Due Date	After Due Date Pay
10/17/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 466  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



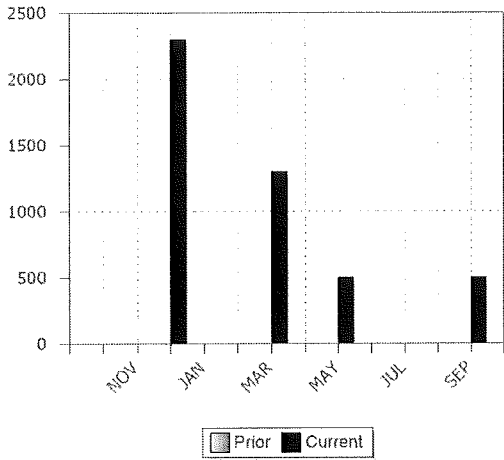
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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH LG			14-09100-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/18/2022	9/16/2022	29	9/28/2022	10/18/2022	10/17/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
5,640,000	5,639,500	500

PREVIOUS BALANCE	\$47.39
PAYMENTS	\$47.39-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	47.39
Water	2.66
<b>CURRENT BILL</b>	<b>\$50.05</b>
<b>AMOUNT DUE</b>	<b>\$50.05</b>

PAID BY DRAFT

Payments must be received **IN THE OFFICE** before closing to avoid late charges or service interruption.

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"A man of wisdom delights in water." -Confucius

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09100-01	\$50.05
Due Date	After Due Date Pay
10/17/2022	PAID BY DRAFT
Service Address	METER TEST BENCH LG

140910001000000005005000000005506!

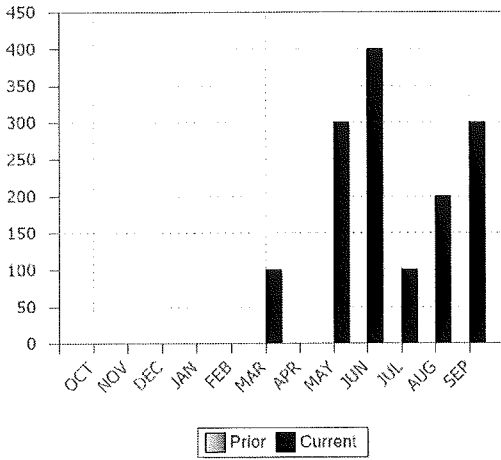
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



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Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			EQUIPMENT BLDG		14-09200-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/18/2022	9/16/2022	29	9/28/2022	10/18/2022	10/17/2022



**SELF BILLING**

CURRENT READING	PREVIOUS READING	USAGE
244,700	244,400	300

PREVIOUS BALANCE	\$15.87
PAYMENTS	\$15.87-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	14.81
Water	1.59
<b>CURRENT BILL</b>	<b>\$16.40</b>
<b>AMOUNT DUE</b>	<b>\$16.40</b>

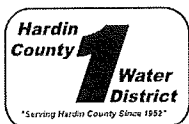
PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09200-01	\$16.40
<b>Due Date</b>	<b>After Due Date Pay</b>
10/17/2022	PAID BY DRAFT
<b>Service Address</b>	EQUIPMENT BLDG

140920001000000001640000000018040

HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160

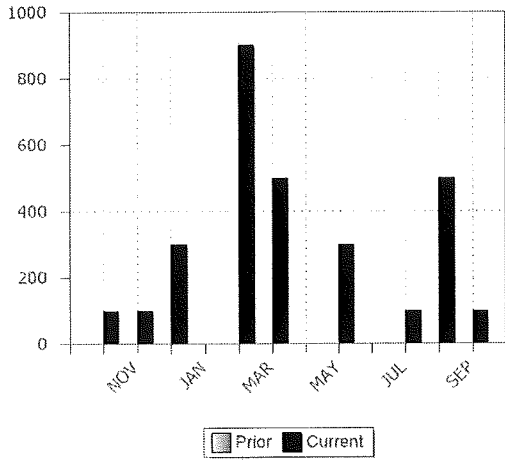


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Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			METER TEST BENCH SM		14-09050-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/18/2022	9/16/2022	29	9/28/2022	10/18/2022	10/17/2022



**SELF BILLING**

CURRENT READING	PREVIOUS READING	USAGE
30,300	30,200	100

PREVIOUS BALANCE	\$17.47
PAYMENTS	\$17.47-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	14.81
Water	0.53
<b>CURRENT BILL</b>	<b>\$15.34</b>
<b>AMOUNT DUE</b>	<b>\$15.34</b>

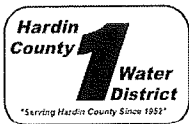
PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09050-01	\$15.34
<b>Due Date</b>	<b>After Due Date Pay</b>
10/17/2022	PAID BY DRAFT
<b>Service Address</b>	METER TEST BENCH SM

1409050010000000015340000000016871

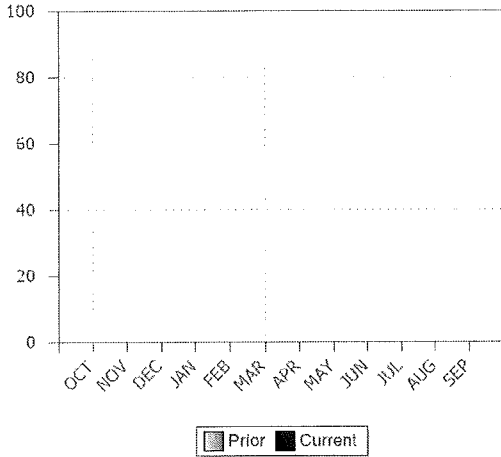
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRR1			14-09005-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/18/2022	9/16/2022	29	9/28/2022	10/18/2022	10/17/2022



**SELF BILLING**

CURRENT READING	PREVIOUS READING	USAGE
1,058,800	1,058,800	0

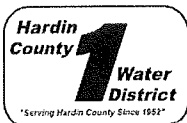
PREVIOUS BALANCE	\$14.81
PAYMENTS	\$14.81-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>
PAID BY DRAFT	

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09005-01	\$14.81
Due Date	After Due Date Pay
10/17/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRR1

140900501000000001481000000001629

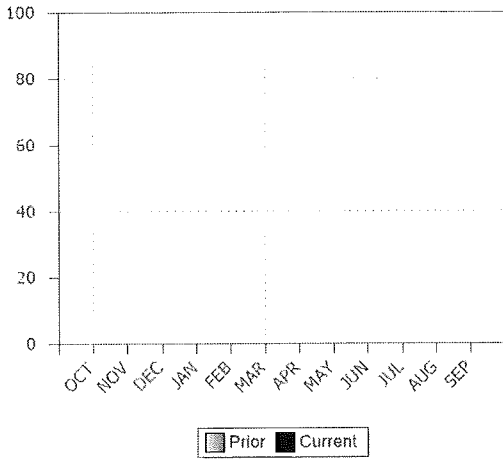
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRR1			14-09010-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/18/2022	9/16/2022	29	9/28/2022	10/18/2022	10/17/2022



**SELF BILLING**

CURRENT READING 909,900  
 PREVIOUS READING 909,900  
 USAGE 0

PREVIOUS BALANCE \$14.81  
 PAYMENTS \$14.81-  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

---

Customer Charge 14.81  
 Water 0.00  
**CURRENT BILL \$14.81**  
**AMOUNT DUE \$14.81**

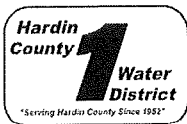
PAID BY DRAFT

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09010-01	\$14.81
Due Date	After Due Date Pay
10/17/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRR1

1409010010000000014810000000016291

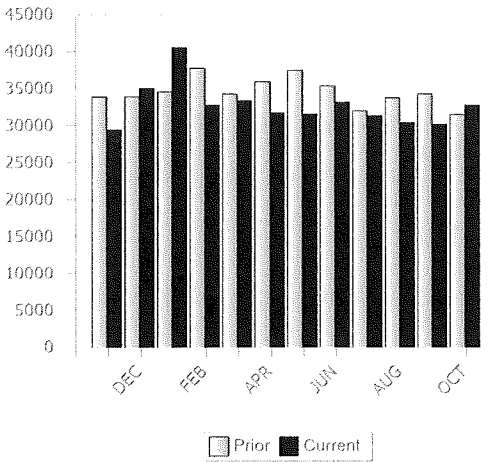
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE			14-09000-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	9/16/2022	10/18/2022	32	10/28/2022	11/16/2022	11/15/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
633,300	600,500	32,800

PREVIOUS BALANCE	\$332.33
PAYMENTS	(\$332.33)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	29.62
Water	147.65
Vine Grove Stormwate	165.00
<b>CURRENT BILL</b>	<b>\$342.27</b>
<b>AMOUNT DUE</b>	<b>\$342.27</b>

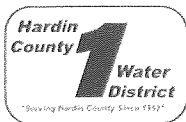
PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09000-00	\$342.27
Due Date	After Due Date Pay
11/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE

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HARDIN COUNTY WATER DISTRICT 1 1  
 ATTN: ACCOUNTS PAYABLE 100  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

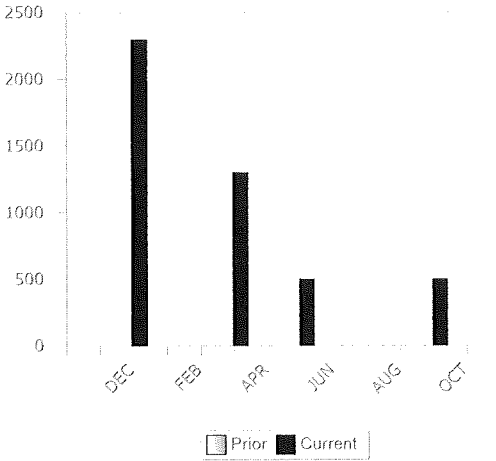
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HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH LG			14-09100-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	9/16/2022	10/18/2022	32	10/28/2022	11/16/2022	11/15/2022



SELF BILLING

CURRENT READING 5,640,000  
 PREVIOUS READING 5,640,000

USAGE

PREVIOUS BALANCE \$50.05  
 PAYMENTS (\$50.05)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 47.39  
 Water 0.00  
**CURRENT BILL \$47.39**  
**AMOUNT DUE \$47.39**

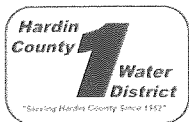
PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09100-01	\$47.39
Due Date	After Due Date Pay
11/15/2022	PAID BY DRAFT
Service Address	METER TEST BENCH LG

140910001000000004739000000052136

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

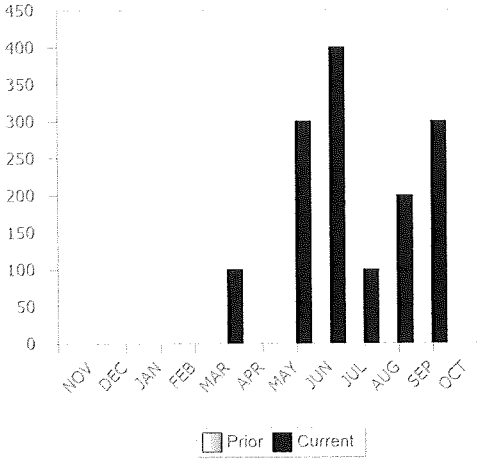


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		EQUIPMENT BLDG			14-09200-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	9/16/2022	10/18/2022	32	10/28/2022	11/16/2022	11/15/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
244,700	244,700	0

PREVIOUS BALANCE	\$16.40
PAYMENTS	(\$16.40)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

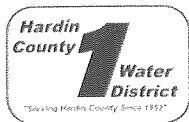
PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	14-09200-01	AMOUNT DUE	\$14.81
Due Date	11/15/2022	After Due Date Pay	PAID BY DRAFT
Service Address	EQUIPMENT BLDG		

1409200010000000014810000000016294

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

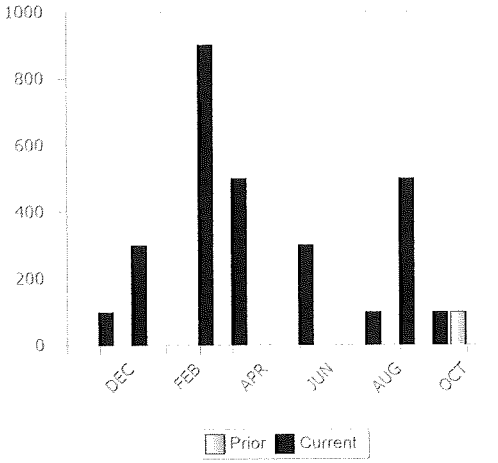


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH SM			14-09050-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	9/16/2022	10/18/2022	32	10/28/2022	11/16/2022	11/15/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
30,300	30,300	0

PREVIOUS BALANCE	\$15.34
PAYMENTS	(\$15.34)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09050-01	\$14.81
Due Date	After Due Date Pay
11/15/2022	PAID BY DRAFT
Service Address	METER TEST BENCH SM

1409050010000000014810000000016292

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

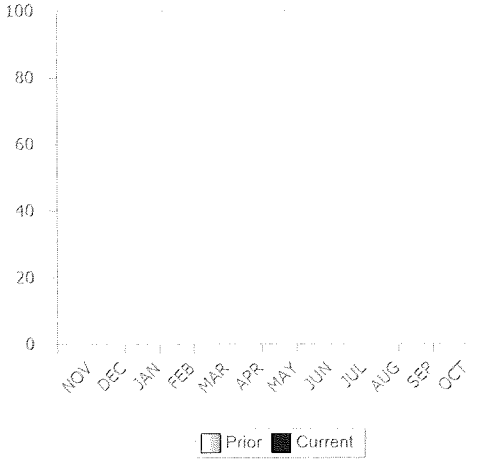


HARDIN COUNTY WATER DISTRICT 1      0  
 ATTN: ACCOUNTS PAYABLE                      1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRR1			14-09005-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	9/16/2022	10/18/2022	32	10/28/2022	11/16/2022	11/15/2022



SELF BILLING

CURRENT READING 1,058,800  
 PREVIOUS READING 1,058,800  
 USAGE 0

PREVIOUS BALANCE \$14.81  
 PAYMENTS (\$14.81)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
 PAST DUE AMOUNT \$0.00  
 Customer Charge 14.81  
 Water 0.00  
**CURRENT BILL \$14.81**  
**AMOUNT DUE \$14.81**

PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
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 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09005-01	\$14.81
Due Date	After Due Date Pay
11/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRR1

1409005010000000014810000000016297

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

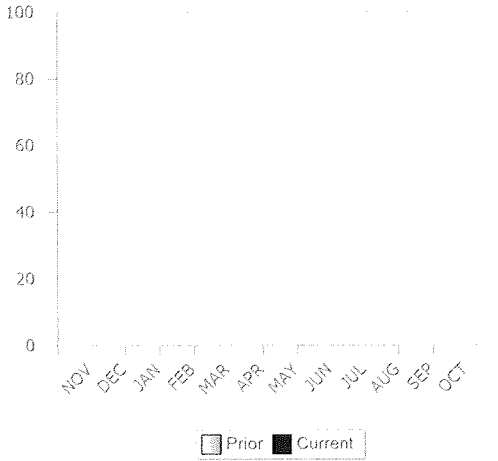


There will be a charge on all returned checks.  
 Please return this portion with your payment.  
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Hardin County Water District No. 1 - 1400 Rogersville Rd. - Radcliff, KY 40160 - (270) 351-3222

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRRI			14-09010-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	9/16/2022	10/18/2022	32	10/28/2022	11/16/2022	11/15/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
909,900	909,900	0

PREVIOUS BALANCE	\$14.81
PAYMENTS	(\$14.81)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

PAID BY DRAFT

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 Make checks payable to HCWD1  
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"A man of wisdom delights in water." -Confucius

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



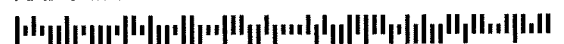
Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09010-01	\$14.81
Due Date	After Due Date Pay
11/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRRI

1409010010000000014810000000016294

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

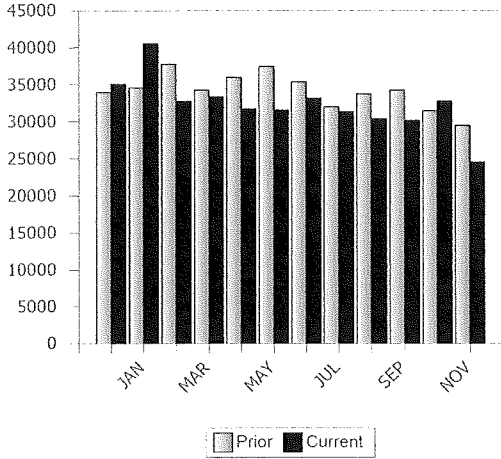


HARDIN COUNTY WATER DISTRICT 1      0  
 ATTN: ACCOUNTS PAYABLE                      1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE			14-09000-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/18/2022	11/16/2022	29	11/29/2022	12/16/2022	12/15/2022



SELF BILLING

CURRENT READING 657,900  
 PREVIOUS READING 633,300  
 USAGE 24,600

PREVIOUS BALANCE \$342.27  
 PAYMENTS (\$342.27)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**

Customer Charge 29.62  
 Water 116.32  
 Vine Grove Stormwater 165.00  
**CURRENT BILL \$310.94**  
**AMOUNT DUE \$310.94**

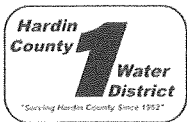
PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09000-00	\$310.94
Due Date	After Due Date Pay
12/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE

\*\*\*\*\*AUTO\*\*5-DIGIT 40160



HARDIN COUNTY WATER DISTRICT 1 2  
 ATTN: ACCOUNTS PAYABLE 487  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

1409000000000000000031094000000000310941

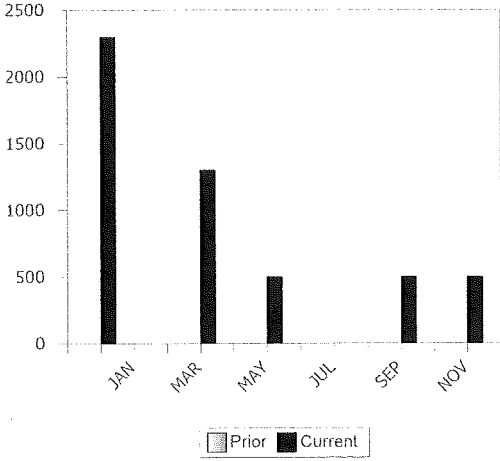
HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.



Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH LG			14-09100-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/18/2022	11/16/2022	29	11/29/2022	12/16/2022	12/15/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
5,640,500	5,640,000	500

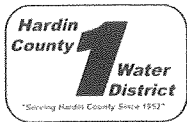
PREVIOUS BALANCE	\$47.39
PAYMENTS	(\$47.39)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	2.66
<b>CURRENT BILL</b>	<b>\$50.05</b>
<b>AMOUNT DUE</b>	<b>\$50.05</b>
PAID BY DRAFT	

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09100-01	\$50.05
Due Date	After Due Date Pay
12/15/2022	PAID BY DRAFT
Service Address	METER TEST BENCH LG

140910001000000005005000000055065

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

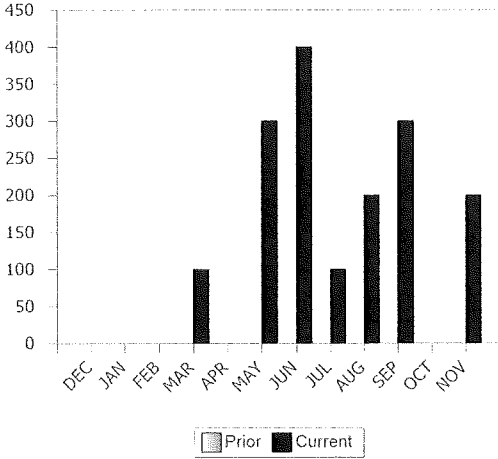


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			EQUIPMENT BLDG		14-09200-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/18/2022	11/16/2022	29	11/29/2022	12/16/2022	12/15/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
244,900	244,700	200

PREVIOUS BALANCE	\$14.81
PAYMENTS	(\$14.81)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	14.81
Water	1.06
<b>CURRENT BILL</b>	<b>\$15.87</b>
<b>AMOUNT DUE</b>	<b>\$15.87</b>

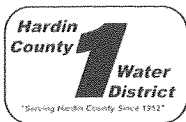
PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"No Water. No Life. No Blue. No Green." - Sylvia Earle

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09200-01	\$15.87
Due Date	After Due Date Pay
12/15/2022	PAID BY DRAFT
Service Address	EQUIPMENT BLDG

14092000100000000015870000000017463

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

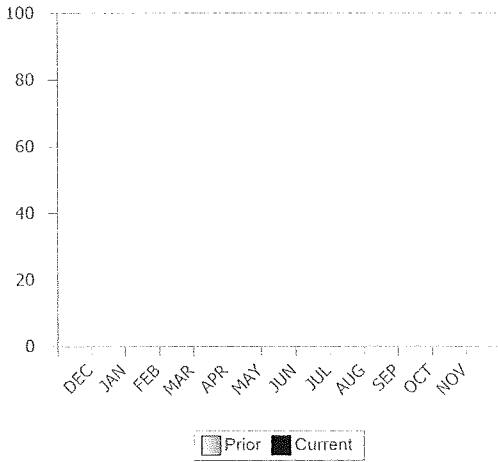


HARDIN COUNTY WATER DISTRICT 1      0  
 ATTN: ACCOUNTS PAYABLE                      1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRR1			14-09005-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/18/2022	11/16/2022	29	11/29/2022	12/16/2022	12/15/2022



SELF BILLING

CURRENT READING 1,058,800  
 PREVIOUS READING 1,058,800  
 USAGE 0

PREVIOUS BALANCE \$14.81  
 PAYMENTS (\$14.81)  
 ADJUSTMENTS \$0.00  
 PENALTIES \$0.00  
**PAST DUE AMOUNT \$0.00**  
 Customer Charge 14.81  
 Water 0.00  
**CURRENT BILL \$14.81**  
**AMOUNT DUE \$14.81**

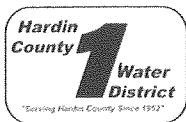
PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09005-01	\$14.81
Due Date	After Due Date Pay
12/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRR1

1409005010000000014810000000016297

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

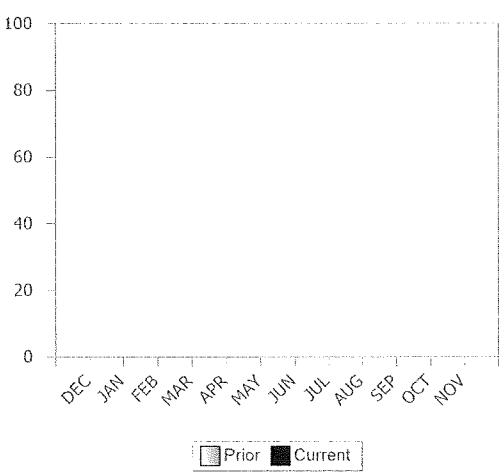


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRRI			14-09010-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/18/2022	11/16/2022	29	11/29/2022	12/16/2022	12/15/2022



SELF BILLING

CURRENT READING	909,900	PREVIOUS READING	909,900	USAGE	0
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PREVIOUS BALANCE	\$14.81
PAYMENTS	(\$14.81)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

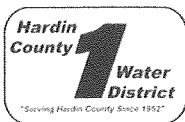
PAID BY DRAFT

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09010-01	\$14.81
Due Date	After Due Date Pay
12/15/2022	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRRI

1409010010000000014810000000016294

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

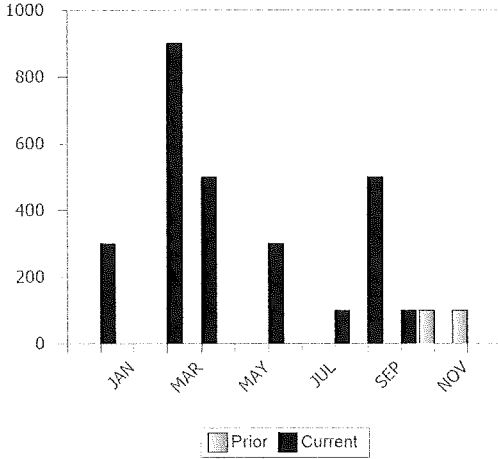


HARDIN COUNTY WATER DISTRICT 1      0  
 ATTN: ACCOUNTS PAYABLE                      1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH SM			14-09050-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/18/2022	11/16/2022	29	11/29/2022	12/16/2022	12/15/2022



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
30,300	30,300	0

PREVIOUS BALANCE	\$14.81
PAYMENTS	(\$14.81)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

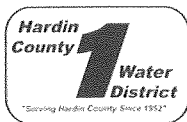
PAID BY DRAFT

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Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160  
 Return Service Requested



Account Number	AMOUNT DUE
14-09050-01	\$14.81
Due Date	After Due Date Pay
12/15/2022	PAID BY DRAFT
Service Address	METER TEST BENCH SM

14090500100000000014810000000016292

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343

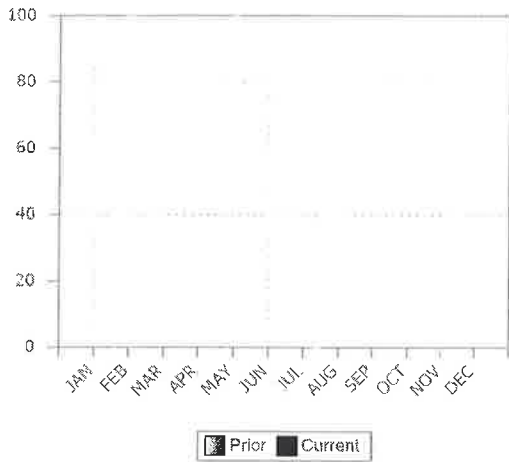


HARDIN COUNTY WATER DISTRICT 1 0  
 ATTN: ACCOUNTS PAYABLE 1  
 1400 ROGERSVILLE RD  
 RADCLIFF KY 40160-9343



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
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Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRR1			14-09010-01	
Status	Service Dates		# Days	Bill Date	Penalty Date	Due Date
	From	To				
Active	11/16/2022	12/16/2022	30	12/28/2022	1/18/2023	1/17/2023



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
909,900	909,900	0

PREVIOUS BALANCE	\$14.81
PAYMENTS	\$14.81-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

PAID BY DRAFT

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8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
Make checks payable to HCWD1  
Automated Payment System 1-877-471-8011

1.96.61500 \$429.89  
1.02.61500 \$7023.47  
\$7453.36

01323

"Thousands have lived without love, not one without water." - W.H. Auden

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



Hardin County Water District No. 1  
1400 Rogersville Rd.  
Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09010-01	\$14.81
Due Date	After Due Date Pay
1/17/2023	PAID BY DRAFT
Service Address	1400 ROGERSVILLE IRR1

14090100100000000014810000000016291

HARDIN COUNTY WATER DISTRICT 1  
ATTN: ACCOUNTS PAYABLE  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160

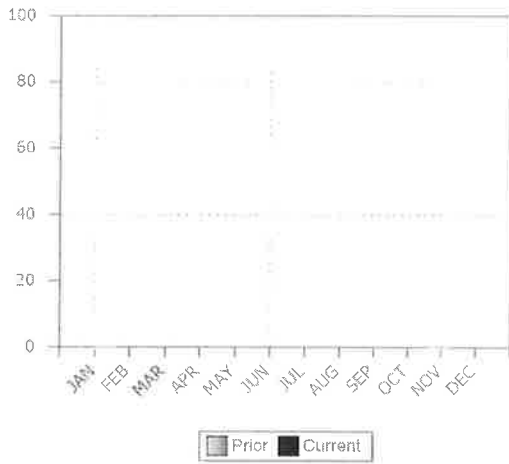
HARDIN COUNTY WATER DISTRICT NO. 1  
1400 ROGERSVILLE RD.  
RADCLIFF, KY 40160



There will be a charge on all returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.



Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		1400 ROGERSVILLE IRR1			14-09005-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	11/16/2022	12/16/2022	30	12/28/2022	1/18/2023	1/17/2023



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
1,058,800	1,058,800	0

PREVIOUS BALANCE	\$14.81
PAYMENTS	\$14.81-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.00
<b>CURRENT BILL</b>	<b>\$14.81</b>
<b>AMOUNT DUE</b>	<b>\$14.81</b>

PAID BY DRAFT

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8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)

Make checks payable to HCWD1

Automated Payment System 1-877-471-8011

"Thousands have lived without love, not one without water." - W.H. Auden

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



Hardin County Water District No. 1  
1400 Rogersville Rd.  
Radcliff, KY 40160



Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09005-01	\$14.81
<b>Due Date</b>	<b>After Due Date Pay</b>
1/17/2023	PAID BY DRAFT
<b>Service Address</b>	1400 ROGERSVILLE IRR1

140900501000000001481000000001629

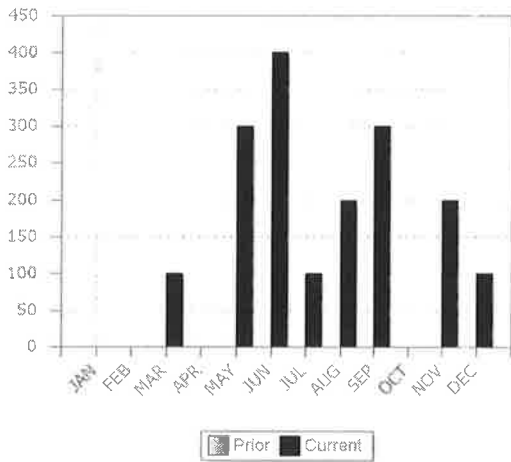
HARDIN COUNTY WATER DISTRICT 1  
ATTN: ACCOUNTS PAYABLE  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
1400 ROGERSVILLE RD.  
RADCLIFF, KY 40160



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When paying in person, please bring both portions of this bill.

Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			EQUIPMENT BLDG		14-09200-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	11/16/2022	12/16/2022	30	12/28/2022	1/18/2023	1/17/2023



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
245,000	244,900	100

PREVIOUS BALANCE	\$15.87
PAYMENTS	\$15.87-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	0.53
<b>CURRENT BILL</b>	<b>\$15.34</b>
<b>AMOUNT DUE</b>	<b>\$15.34</b>

PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

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 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"Thousands have lived without love, not one without water." - W.H. Auden

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160

Return Service Requested



Account Number	AMOUNT DUE
14-09200-01	\$15.34
Due Date	After Due Date Pay
1/17/2023	PAID BY DRAFT
Service Address	EQUIPMENT BLDG

14092000100000000153400000001687

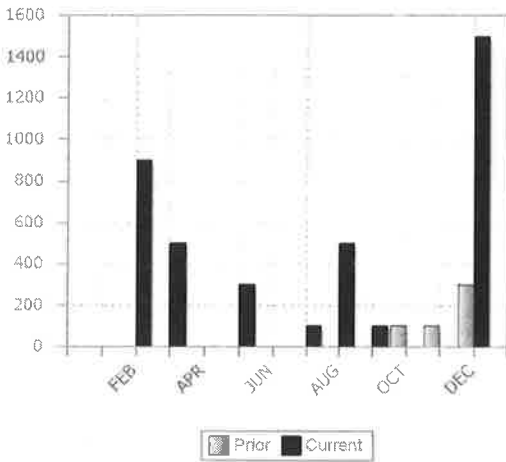
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



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Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			METER TEST BENCH SM		14-09050-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	11/16/2022	12/16/2022	30	12/28/2022	1/18/2023	1/17/2023



**SELF BILLING**

CURRENT READING 31,800  
 PREVIOUS READING 30,300  
 USAGE 1,500

PREVIOUS BALANCE	\$14.81
PAYMENTS	\$14.81-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	14.81
Water	7.97
<b>CURRENT BILL</b>	<b>\$22.78</b>
<b>AMOUNT DUE</b>	<b>\$22.78</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"Thousands have lived without love, not one without water." - W.H. Auden

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	AMOUNT DUE
14-09050-01	\$22.78
Due Date	After Due Date Pay
1/17/2023	PAID BY DRAFT
Service Address	METER TEST BENCH SM

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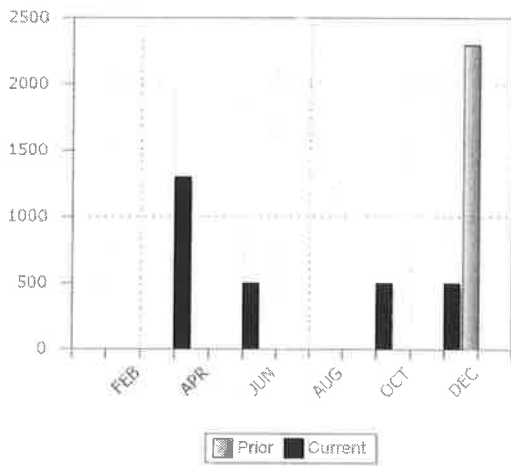
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
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 When paying in person, please bring both portions of this bill.

Name		Service Address			Account Number	
HARDIN COUNTY WATER DISTRICT 1		METER TEST BENCH LG			14-09100-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	11/16/2022	12/16/2022	30	12/28/2022	1/18/2023	1/17/2023



**SELF BILLING**

CURRENT READING 5,640,500  
 PREVIOUS READING 5,640,500  
 USAGE 0

PREVIOUS BALANCE	\$50.05
PAYMENTS	\$50.05-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	47.39
Water	0.00
<b>CURRENT BILL</b>	<b>\$47.39</b>
<b>AMOUNT DUE</b>	<b>\$47.39</b>

PAID BY DRAFT

**Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.**

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"Thousands have lived without love, not one without water." - W.H. Auden

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

<b>Account Number</b>	<b>AMOUNT DUE</b>
14-09100-01	\$47.39
<b>Due Date</b>	<b>After Due Date Pay</b>
1/17/2023	PAID BY DRAFT
<b>Service Address</b>	METER TEST BENCH LG

140910001000000004739000000052131

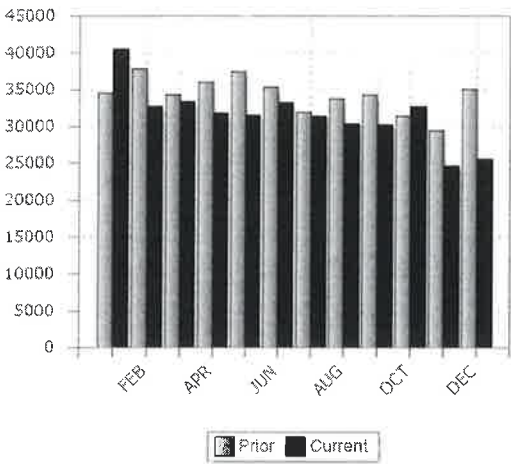
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			1400 ROGERSVILLE		14-09000-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	11/16/2022	12/16/2022	30	12/28/2022	1/18/2023	1/17/2023



SELF BILLING

CURRENT READING	PREVIOUS READING	USAGE
683,500	657,900	25,600

PREVIOUS BALANCE	\$310.94
PAYMENTS	\$310.94-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	29.62
Water	120.14
Vine Grove Stormwater	165.00
<b>CURRENT BILL</b>	<b>\$314.76</b>
<b>AMOUNT DUE</b>	<b>\$314.76</b>

PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

Office & Drive Thru Hours:  
 8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)  
 Make checks payable to HCWD1  
 Automated Payment System 1-877-471-8011

"Thousands have lived without love, not one without water." - W.H. Auden

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



Hardin County Water District No. 1  
 1400 Rogersville Rd.  
 Radcliff, KY 40160



Return Service Requested

Account Number	14-09000-00	AMOUNT DUE	\$314.76
Due Date	1/17/2023	After Due Date Pay	PAID BY DRAFT
Service Address	1400 ROGERSVILLE		

140900000000000000031476000000031476!

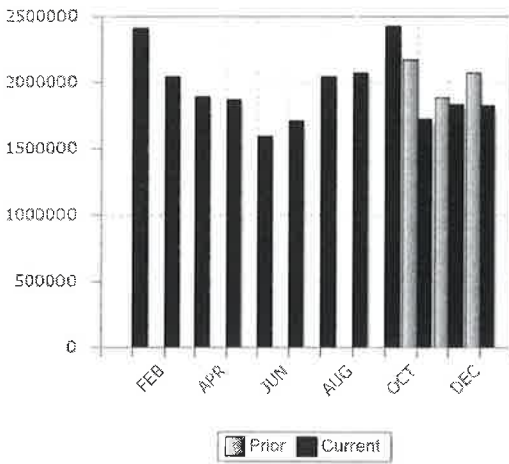
HARDIN COUNTY WATER DISTRICT 1  
 ATTN: ACCOUNTS PAYABLE  
 1400 ROGERSVILLE RD  
 RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
 1400 ROGERSVILLE RD.  
 RADCLIFF, KY 40160



There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

Name			Service Address		Account Number	
HARDIN COUNTY WATER DISTRICT 1			PIRTLE		14-09150-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	11/27/2022	12/26/2022	29	12/28/2022	1/18/2023	1/17/2023



SELF BILLING

CURRENT READING	210,242,400	PREVIOUS READING	208,417,400	USAGE	1,825,000
-----------------	-------------	------------------	-------------	-------	-----------

PREVIOUS BALANCE	\$7,068.55
PAYMENTS	\$7,068.55-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Customer Charge	29.62
Water	6,993.85
<b>CURRENT BILL</b>	<b>\$7,023.47</b>
<b>AMOUNT DUE</b>	<b>\$7,023.47</b>

PAID BY DRAFT

Payments must be received IN THE OFFICE before closing to avoid late charges or service interruption.

Office & Drive Thru Hours:

8:30-4:30 Monday-Friday except Wednesday (Lobby closes at 4:00)

Make checks payable to HCWD1

Automated Payment System 1-877-471-8011

"Thousands have lived without love, not one without water." - W.H. Auden

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



Hardin County Water District No. 1  
1400 Rogersville Rd.  
Radcliff, KY 40160

Return Service Requested



Account Number	AMOUNT DUE
14-09150-01	\$7,023.47
Due Date	After Due Date Pay
1/17/2023	PAID BY DRAFT
Service Address	PIRTLE

140915001000000702347000000772582

HARDIN COUNTY WATER DISTRICT 1  
ATTN: ACCOUNTS PAYABLE  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT NO. 1  
1400 ROGERSVILLE RD.  
RADCLIFF, KY 40160



There will be a charge on all returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

**HARDIN COUNTY WATER DISTRICT NO. 1**

**Response to Commission Staff's First Request for Information  
Case No. 2023-00242**

Question No. 10

Responding Witnesses: Scott Schmuck/Jessica Warren

**Q-10. Provide copies of each of the following, and when appropriate, provide in Excel spreadsheet format with all formulas, rows, and columns fully accessible and unprotected. Employee names should be redacted from all documents.**

- a. Provide a description of all employee benefits, other than salaries and wages, paid to or on behalf of each employee for the calendar years 2022. Supplemental coverage for which the employee pays 100 percent of the cost should also be included. Employee names should be redacted from all documents.**
- b. Provide a copy of one invoice for 2023 for each employee benefit described above.**

A-10. a. A summary of all employee benefits for the period from January 1, 2021 to present is found at Attachment 20 of Hardin County Water District No. 1's Application.

During the test period, Hardin County Water District No. 1 provided the following benefits to its employees:

- Health, Dental and Vision Insurance at no cost;
- Long Term Disability Insurance (provided by Anthem Life) at no cost;
- A section 125 Health Reimbursement/Flexible Spending Account;
- Term Life Insurance Policy equal to triple annual salary at no cost;
- Monthly Flexible Benefit (\$172) that may be applied toward Health, Vision, or Dental insurance policies or toward a participating 401(a) account invested with Nationwide; and,
- Retirement pension plan through County Employees Retirement System (mandatory employee contribution required)

The following benefits were available to employees at the employee's expense:

- Health, Dental and Vision Insurance for spouse and dependents;
- Short-Term Disability insurance;
- Additional Life Insurance for employee and employee's dependents; and
- Voluntary 401k & 457b Roth IRA plans through the Kentucky Public Employee Deferred Compensation Plan.

b. See Attachment 1-10b.

# **Attachment 1-10b**



Anthem Blue Cross and Blue Shield  
PO BOX 4445  
ATLANTA, GA 30302

00992



KY 700C



#WGBLG0010D#

000134

HARDIN COUNTY WATER DISTRICT NO 1  
C/O BECKY YOUNG  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

\*000134100101\*

Invoice Number : 001606916H

Billing Entity No.: W26484M001

Prior Bill Amount	\$	54,054.93
Amount Paid		54,054.93 -
Prior Balance Due	\$	0.00
Eligibility Adjustment Subtotal		124.36 -
Manual Adjustment Subtotal		0.00
Membership Detail Subtotal		53,951.62
<b>Total Amount Due</b>	<b>\$</b>	<b>53,827.26</b>

Anthem Blue Cross and Blue Shield is the trade name of Anthem Health Plans of Kentucky, Inc. Independent licensee of the Blue Cross and Blue Shield Association. ANTHEM is a registered trademark of Anthem Insurance Companies, Inc.

Please Detach And Return This Portion With Your Payment

HARDIN COUNTY WATER DISTRICT NO 1  
C/O BECKY YOUNG  
1400 ROGERSVILLE RD  
RADCLIFF, KY 40160

KY Bill Ent No. : W26484M001  
Invoice Number 001606916H  
Billing Period: 07-01-23 To 08-01-23  
Date Billed: 06-20-23  
Total Due: \$53,827.26

Enter Amount Paid \_ \_ \_ \_ \_

Make Check Payable To : \_ \_ \_ \_ \_

BILL	MBS		
SYS DESK ENTITY	NUMBER	Due Date	
2 3109 W26484M001	KYK00000	07-01-23	6454

Anthem Blue Cross and Blue Shield  
P.O. BOX 645438  
CINCINNATI, OH 45264-5438

1119001W26484M001000000000300000001606916H2023070100000000053827262

## PRODUCT SUMMARY

00993



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1	Invoice No. : 001606916H
Billing Entity No. : W26484M001	Page No. : 1
Group Contact : BECKY YOUNG	
Premium Specialist : CENTRAL RGN CC	Desk No. : 3109 Telephone : (888) 290-9159
Billing Period:	FROM 07-01-23 TO 08-01-23
Date Billed:	06-20-23
Payment Due Date:	07-01-23

\*000134100200\*

Group/Product Contract Type	Count	Current Charges	Retro	Total	Billing Rate
W26484DC01	DEN ESS CHOICE COMPLETE		CBR		
Offered By :Anthem Blue Cross and Blue Shield					
S	0	0.00	0.00	0.00	22.11
2P	0	0.00	0.00	0.00	44.23
S+DEP	0	0.00	0.00	0.00	53.06
FAM	0	0.00	0.00	0.00	77.40
S+DEPS	0	0.00	0.00	0.00	53.06
Total	0	0.00	0.00	0.00	
W26484D001	DEN ESS CHOICE COMPLETE		ACT		
Offered By :Anthem Blue Cross and Blue Shield					
S	36	795.96	0.74-	795.22	22.11
2P	9	398.07	0.00	398.07	44.23
S+DEP	5	265.30	0.00	265.30	53.06

## PRODUCT SUMMARY



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1	Invoice No. : 001606916H
Billing Entity No. : W26484M001	Page No. : 2
Group Contact : BECKY YOUNG	
Premium Specialist : CENTRAL RGN CC	Desk No. : 3109 Telephone : (888) 290-9159

Billing Period: FROM 07-01-23 TO 08-01-23

Date Billed: 06-20-23

Payment Due Date: 07-01-23

Group/Product Contract Type	Count	Current Charges	Retro	Total	Billing Rate
FAM	10	774.00	0.00	774.00	77.40
S+DEPS	6	318.36	0.00	318.36	53.06
<b>Total</b>	<b>66</b>	<b>2,551.69</b>	<b>0.74-</b>	<b>2,550.95</b>	

W26484MC01 ANTHEM BLUE ACCESS PPO CBR

Offered By :Anthem Blue Cross and Blue Shield

S	0	0.00	0.00	0.00	602.86
2P	0	0.00	0.00	0.00	1,410.81
S+DEP	0	0.00	0.00	0.00	1,045.72
FAM	0	0.00	0.00	0.00	1,859.68
S+DEPS	0	0.00	0.00	0.00	1,045.72
<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

W26484MC02 ANTHEM BLUE ACCESS PPO CBR

Offered By :Anthem Blue Cross and Blue Shield

S	0	0.00	0.00	0.00	543.30
2P	0	0.00	0.00	0.00	1,271.44
S+DEP	0	0.00	0.00	0.00	942.41

PRODUCT SUMMARY

00994



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1	Invoice No. : 001606916H
Billing Entity No. : W26484M001	Page No. : 3
Group Contact : BECKY YOUNG	
Premium Specialist : CENTRAL RGN CC	Desk No. : 3109 Telephone : (888) 290-9159
Billing Period: FROM 07-01-23 TO 08-01-23	
Date Billed: 06-20-23	
Payment Due Date: 07-01-23	

\*000134100300\*

Group/Product Contract Type	Count	Current Charges	Retro	Total	Billing Rate
FAM	0	0.00	0.00	0.00	1,675.97
S+DEPS	0	0.00	0.00	0.00	942.41
<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

W26484M001 ANTHEM BLUE ACCESS PPO ACT

Offered By :Anthem Blue Cross and Blue Shield

S	50	30,143.00	20.10-	30,122.90	602.86
2P	4	5,643.24	0.00	5,643.24	1,410.81
S+DEP	2	2,091.44	0.00	2,091.44	1,045.72
FAM	0	0.00	0.00	0.00	1,859.68
S+DEPS	3	3,137.16	1,045.72-	2,091.44	1,045.72
<b>Total</b>	<b>59</b>	<b>41,014.84</b>	<b>1,065.82-</b>	<b>39,949.02</b>	

W26484M002 ANTHEM BLUE ACCESS PPO ACT

Offered By :Anthem Blue Cross and Blue Shield

S	0	0.00	0.00	0.00	543.30
2P	0	0.00	0.00	0.00	1,271.44
S+DEP	2	1,884.82	0.00	1,884.82	942.41

PRODUCT SUMMARY



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1	Invoice No. : 001606916H
Billing Entity No. : W26484M001	Page No. : 4
Group Contact : BECKY YOUNG	
Premium Specialist : CENTRAL RGN CC	Desk No. : 3109 Telephone : (888) 290-9159
Billing Period:	FROM 07-01-23 TO 08-01-23
Date Billed:	06-20-23
Payment Due Date:	07-01-23

Group/Product Contract Type	Count	Current Charges	Retro	Total	Billing Rate
FAM	3	5,027.91	0.00	5,027.91	1,675.97
S+DEPS	3	2,827.23	942.41	3,769.64	942.41
<b>Total</b>	<b>8</b>	<b>9,739.96</b>	<b>942.41</b>	<b>10,682.37</b>	

W26484VC01 BLUE VIEW CBR

Offered By :Anthem Blue Cross and Blue Shield

S	0	0.00	0.00	0.00	6.29
2P	0	0.00	0.00	0.00	11.01
S+DEP	0	0.00	0.00	0.00	11.97
FAM	0	0.00	0.00	0.00	18.26
S+DEPS	0	0.00	0.00	0.00	11.97
<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

W26484V001 BLUE VIEW ACT

Offered By :Anthem Blue Cross and Blue Shield

S	36	226.44	0.21-	226.23	6.29
2P	10	110.10	0.00	110.10	11.01
S+DEP	5	59.85	0.00	59.85	11.97

## PRODUCT SUMMARY

00995



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1	Invoice No. : 001606916H
Billing Entity No. : W26484M001	Page No. : 5
Group Contact : BECKY YOUNG	
Premium Specialist : CENTRAL RGN CC	Desk No. : 3109 Telephone : (888) 290-9159
Billing Period:	FROM 07-01-23 TO 08-01-23
Date Billed:	06-20-23
Payment Due Date:	07-01-23

\*000134100400\*

Group/Product Contract Type	Count	Current Charges	Retro	Total	Billing Rate
FAM	11	200.86	0.00	200.86	18.26
S+DEPS	4	47.88	0.00	47.88	11.97
<b>Total</b>	<b>66</b>	<b>645.13</b>	<b>0.21-</b>	<b>644.92</b>	
<b>Subtotal/All Products</b>		<b>53,951.62</b>	<b>124.36-</b>	<b>53,827.26</b>	

**LEGEND**

S	= SUBSCRIBER ONLY,	2P	= TWO PARTY CONTRACT
FAM	= FAMILY CONTRACT,	DEP	= ONE DEPENDENT
DEPS	= TWO OR MORE DEPENDENTS		
S+DEP	= SUBSCRIBER + 1 DEPENDENT (NO SPOUSE)		
S+DEPS	= SUBSCRIBER + 2 OR MORE DEPENDENTS (NO SPOUSE)		

## BILLING DETAIL



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1	Invoice No. : 001606916H
Billing Entity No. : W26484M001	Page No. : 6
Group Contact : BECKY YOUNG	
Premium Specialist : CENTRAL RGN CC	Desk No. : 3109 Telephone : (888) 290-9159

Billing Period:	FROM 07-01-23 TO 08-01-23
Date Billed:	06-20-23
Payment Due Date:	07-01-23

## ELIGIBILITY ADJUSTMENTS \*

\* Eligibility changes received after the 5th of the month may be reflected on your next bill.

ID No.	Subscriber Name	Dept No.	Group No.	Prod Type	Cont Type	No Cvd	From Date	To Date	Mo/Da	Calc. Rate	Prem. Adj	Code
			W26484D001	X001	S	1	07-01-23	07-01-23	00/00	0.00	0.00	ADD
			W26484M001	HXUH	S	1	07-01-23	07-01-23	00/00	0.00	0.00	ADD
			W26484V001	ABVV	S	1	07-01-23	07-01-23	00/00	0.00	0.00	ADD
			W26484M001	HXUH	S	3	06-01-23	07-01-23	01/00	1045.72-	1045.72-	TERM
			W26484M002	HXUH	S	3	06-01-23	07-01-23	01/00	942.41	942.41	ADD
			W26484D001	X001	S	1	08-01-23	08-01-23	00/00	0.00	0.00	ADD
			W26484M001	HXUH	S	1	08-01-23	08-01-23	00/00	0.00	0.00	ADD
			W26484V001	ABVV	S	1	08-01-23	08-01-23	00/00	0.00	0.00	ADD
			W26484D001	X001	S	1	06-30-23	07-01-23	00/01	22.11-	0.74-	TERM
			W26484M001	HXUH	S	1	06-30-23	07-01-23	00/01	602.86-	20.10-	TERM
			W26484V001	ABVV	S	1	06-30-23	07-01-23	00/01	6.29-	0.21-	TERM

Group Number identifies the Product and Carrier

BILLING DETAIL

00996



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1 Invoice No. : 001606916H  
 Billing Entity No. : W26484M001 Page No. : 7  
 Group Contact : BECKY YOUNG  
 Premium Specialist : CENTRAL RGN CC Desk No. : 3109 Telephone : (888) 290-9159

Billing Period: FROM 07-01-23 TO 08-01-23  
 Date Billed: 06-20-23  
 Payment Due Date: 07-01-23

\*000134100500\*

ID No.	Subscriber Name	Dept No.	Group No.	Prod Type	Cont Type	No Cvd	From Date	To Date	Mo/Da	Calc. Rate	Prem. Adj	Code
							Subtotal for the Dept#		04		124.36-	
							Eligibility Adjustments Subtotal				124.36-	

Group Number identifies the Product and Carrier



**BILLING DETAIL**



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1	Invoice No. :	001606916H
Billing Entity No. : W26484M001	Page No. :	8
Group Contact : BECKY YOUNG		
Premium Specialist : CENTRAL RGN CC	Desk No. : 3109	Telephone : (888) 290-9159
Billing Period:	FROM 07-01-23 TO 08-01-23	
Date Billed:	06-20-23	
Payment Due Date:	07-01-23	

**MEMBERSHIP DETAIL**

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	2P	2	11.01

**Group Number identifies the Product and Carrier**

**BILLING DETAIL**

00997



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1	Invoice No. :	001606916H
Billing Entity No. : W26484M001	Page No. :	9
Group Contact : BECKY YOUNG		
Premium Specialist : CENTRAL RGN CC	Desk No. : 3109	Telephone : (888) 290-9159
Billing Period:	FROM 07-01-23 TO 08-01-23	
Date Billed:	06-20-23	
Payment Due Date:	07-01-23	

\*000134100600\*

**MEMBERSHIP DETAIL**

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S+DEPS	3	53.06
					W26484M002	A	HXUH	S+DEPS	3	942.41
					W26484V001	A	ABVV	FAM	4	18.26
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	FAM	3	77.40
					W26484M002	A	HXUH	FAM	3	1675.97
					W26484V001	A	ABVV	FAM	3	18.26
					W26484D001	A	X001	FAM	4	77.40
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	FAM	4	18.26
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	2P	2	44.23
					W26484M001	A	HXUH	S	1	602.86

Group Number identifies the Product and Carrier

BILLING DETAIL



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1	Invoice No. : 001606916H
Billing Entity No. : W26484M001	Page No. : 10
Group Contact : BECKY YOUNG	
Premium Specialist : CENTRAL RGN CC	Desk No. : 3109 Telephone : (888) 290-9159
Billing Period: FROM 07-01-23 TO 08-01-23	
Date Billed: 06-20-23	
Payment Due Date: 07-01-23	

MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No. / Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
					W26484V001	A	ABVV	2P	2	11.01
					W26484D001	A	X001	S+DEP	2	53.06
					W26484M002	A	HXUH	S+DEP	2	942.41
					W26484V001	A	ABVV	S+DEP	2	11.97
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
			Subtotal for the Department #					65		15,863.35
					W26484D001	A	X001	2P	2	44.23
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	2P	2	11.01
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29

Group Number identifies the Product and Carrier

BILLING DETAIL

00998



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1	Invoice No. : 001606916H
Billing Entity No. : W26484M001	Page No. : 11
Group Contact : BECKY YOUNG	
Premium Specialist : CENTRAL RGN CC	Desk No. : 3109 Telephone : (888) 290-9159
Billing Period: FROM 07-01-23 TO 08-01-23	
Date Billed: 06-20-23	
Payment Due Date: 07-01-23	

\*000134100700\*

MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
					W26484D001	A	X001	FAM	3	77.40
					W26484M002	A	HXUH	FAM	3	1675.97
					W26484V001	A	ABVV	FAM	3	18.26
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S+DEPS	3	53.06
					W26484M001	A	HXUH	S+DEPS	3	1045.72
					W26484V001	A	ABVV	S+DEPS	3	11.97
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	FAM	3	18.26
					W26484D001	A	X001	2P	2	44.23
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	2P	2	11.01
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	2P	2	1410.81
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	2P	2	44.23
					W26484M001	A	HXUH	2P	2	1410.81

Group Number identifies the Product and Carrier

BILLING DETAIL



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1	Invoice No. :	001606916H
Billing Entity No. : W26484M001	Page No. :	12
Group Contact : BECKY YOUNG		
Premium Specialist : CENTRAL RGN CC	Desk No. : 3109	Telephone : (888) 290-9159
Billing Period:	FROM 07-01-23 TO 08-01-23	
Date Billed:	06-20-23	
Payment Due Date:	07-01-23	

MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
					W26484V001	A	ABVV	2P	2	11.01
					W26484D001	A	X001	S+DEP	2	53.06
					W26484M001	A	HXUH	S+DEP	2	1045.72
					W26484V001	A	ABVV	S+DEP	2	11.97
					W26484D001	A	X001	2P	2	44.23
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	2P	2	11.01
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	FAM	3	77.40
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	FAM	4	77.40
					W26484M001	A	HXUH	S+DEPS	3	1045.72
					W26484V001	A	ABVV	FAM	4	18.26
					W26484D001	A	X001	S	1	22.11

Group Number identifies the Product and Carrier

BILLING DETAIL

00999



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1	Invoice No. : 001606916H
Billing Entity No. : W26484M001	Page No. : 13
Group Contact : BECKY YOUNG	
Premium Specialist : CENTRAL RGN CC	Desk No. : 3109 Telephone : (888) 290-9159
Billing Period: FROM 07-01-23 TO 08-01-23	
Date Billed: 06-20-23	
Payment Due Date: 07-01-23	

\*000134100600\*

MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S+DEPS	3	53.06
					W26484M002	A	HXUH	S+DEPS	3	942.41
					W26484V001	A	ABVV	S+DEPS	3	11.97
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	FAM	4	77.40
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	FAM	4	18.26
					W26484D001	A	X001	2P	2	44.23
					W26484M001	A	HXUH	2P	2	1410.81
					W26484V001	A	ABVV	2P	2	11.01
					W26484D001	A	X001	S+DEP	2	53.06
					W26484M001	A	HXUH	S+DEP	2	1045.72
					W26484V001	A	ABVV	S+DEP	2	11.97

Group Number identifies the Product and Carrier

BILLING DETAIL



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1	Invoice No. :	001606916H
Billing Entity No. : W26484M001	Page No. :	14
Group Contact : BECKY YOUNG		
Premium Specialist : CENTRAL RGN CC	Desk No. : 3109	Telephone : (888) 290-9159
Billing Period:	FROM 07-01-23 TO 08-01-23	
Date Billed:	06-20-23	
Payment Due Date:	07-01-23	

MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	FAM	5	77.40
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	FAM	5	18.26
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S+DEPS	4	53.06
					W26484M002	A	HXUH	FAM	5	1675.97
					W26484V001	A	ABVV	FAM	5	18.26
					W26484D001	A	X001	FAM	4	77.40
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	2P	2	44.23
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	2P	2	11.01
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86

Group Number identifies the Product and Carrier

BILLING DETAIL

01000



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1 Invoice No. : 001606916H  
 Billing Entity No. : W26484M001 Page No. : 15  
 Group Contact : BECKY YOUNG  
 Premium Specialist : CENTRAL RGN CC Desk No. : 3109 Telephone : (888) 290-9159  
 Billing Period: FROM 07-01-23 TO 08-01-23  
 Date Billed: 06-20-23  
 Payment Due Date: 07-01-23

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MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S+DEP	2	53.06
					W26484M002	A	HXUH	S+DEP	2	942.41
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	FAM	4	77.40
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	FAM	4	18.26
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	2P	2	44.23
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	2P	2	11.01
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11

Group Number identifies the Product and Carrier



## BILLING DETAIL



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1	Invoice No. : 001606916H
Billing Entity No. : W26484M001	Page No. : 16
Group Contact : BECKY YOUNG	
Premium Specialist : CENTRAL RGN CC	Desk No. : 3109 Telephone : (888) 290-9159
Billing Period: FROM 07-01-23 TO 08-01-23	
Date Billed: 06-20-23	
Payment Due Date: 07-01-23	

## MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S+DEP	2	11.97
					W26484D001	A	X001	2P	2	44.23
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	2P	2	11.01
					W26484D001	A	X001	S	1	22.11
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S	1	6.29
					W26484D001	A	X001	S+DEPS	4	53.06
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S+DEPS	4	11.97
					W26484M001	A	HXUH	2P	2	1410.81
					W26484D001	A	X001	FAM	4	77.40
					W26484V001	A	ABVV	FAM	4	18.26
					W26484M001	A	HXUH	S+DEPS	3	1045.72
					W26484D001	A	X001	S+DEP	2	53.06
					W26484M001	A	HXUH	S	1	602.86
					W26484V001	A	ABVV	S+DEP	2	11.97
					W26484D001	A	X001	S+DEPS	5	53.06
					W26484M002	A	HXUH	S+DEPS	5	942.41

Group Number identifies the Product and Carrier

BILLING DETAIL

01001



Billing Entity Name : HARDIN COUNTY WATER DISTRICT NO 1	Invoice No. : 001606916H
Billing Entity No. : W26484M001	Page No. : 17
Group Contact : BECKY YOUNG	
Premium Specialist : CENTRAL RGN CC	Desk No. : 3109 Telephone : (888) 290-9159
Billing Period:	FROM 07-01-23 TO 08-01-23
Date Billed:	06-20-23
Payment Due Date:	07-01-23

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MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.	
	0000				W26484V001	A	ABVV	S+DEPS	5	11.97	
			Subtotal for the Department #	0000				49		38,088.27	
Total Subscribers	114									Membership detail Subtotal	53,951.62
										Total Amount Due	53,827.26

Group Number identifies the Product and Carrier



**Invoice Nbr:** 00000008956905  
**Bill Type:** 890  
**Group Nbr:** 00246977-0000  
**Bill Group Nbr:** 0000  
**Due Date:** 07/01/2023  
**Region:** CENTRAL



#BWNCQXF  
#OHBLD00500000009#

000877

Personal and Confidential  
Hardin County Water District No 1 - 00246977  
ATTN: SCOTT SCHMUCK  
1400 ROGERSVILLE RD  
RADCLIFF KY 40160-9343

**Administrative Contact:**  
**E-Mail:** centralregion@anthem.com  
**Phone Number:** 866-551-0315  
**Fax Number:** 614-433-8302  
**Invoice Date:** 06/20/2023  
**Reference ID:** 200794

\*000877080100\*

**Billing Statement Summary for JULY 01, 2023 TO AUGUST 01, 2023**

Outstanding Balance	\$0.00
Account Credit	\$0.00
<b>Beginning Balance</b>	<b>\$0.00</b>
Current Period Premium	\$6,677.45
Current Period Adjustments	\$0.00
Administrative Fees	\$0.00
<b>Current Billed Balance</b>	<b>\$6,677.45</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$6,677.45</b>

PLEASE PAY THIS AMOUNT

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by us. Please remember, we have no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.

**ELECTRONIC FUNDS TRANSFER (EFT)**



## EMPLOYER RESPONSIBILITIES

### *As an employer your responsibilities include:*

- Giving notice of eligibility to each employee who is or will become eligible for enrollment.
- Obtaining applications for eligible employees wishing to enroll.
- Sending all applications for eligible employees wishing to enroll.
- Distributing certificates and other information to insured employees.
- Paying premiums on or before the premium due date, even if insured employees are required to make a contribution toward the premium. Unless otherwise provided, all premium must be paid no later than 31 days after the premium due date to prevent a lapse in coverage.
- Maintaining an insurance records file for each employee, along with any changes to classification, benefit amounts, beneficiary and other relevant details (we may periodically request information that would be contained in the insurance file).
- Reporting the following employee changes and the effective dates:
  - Classification, dependent status, name change, employment status
  - Change in earnings (if benefit amounts are affected)
- Assisting insured employees in filing claims.
- Notifying employees of their conversion right upon termination of employment or coverage.

## CHANGING EMPLOYEE RECORDS

### *To add an employee or make a change to an employee's record:*

- Have the employee complete an employee application/change form.
- Complete the employer section of the form.
- Send a copy of the application to your Administrative Contact at P.O. Box 182361, Columbus, OH 43218-2361.

### *To terminate an employee or drop benefits:*

- Send a copy of the change in writing to your Administrative Contact at P.O. Box 182361, Columbus, OH 43218-2361.
- Make sure to include the effective date for any changes.
- Advise the employee of any conversion rights. Refer to your group administration manual for details.

***Please pay the amount billed. Charges and/or Credits for all billing adjustments will appear on the first available billing statement after the changes are processed.***

**Please Note:** If the premium for any benefit is 100% paid by the employer, all eligible employees must be enrolled for that coverage.

**CLASS DESCRIPTION**

**Hardin County Water District No 1 - 00246977**  
**Group Number: 00246977-0000**  
**Bill Group Nbr: 0000**  
**Due Date: 07/01/2023**  
**Region: CENTRAL**

Class Number	Class Description	Benefit Description	Benefit Amount
01	All Eligible Employees	LIFE	3 TIMES EARNINGS
		AD&D	3 TIMES EARNINGS
		DEP CHILD	NOMINATED AMOUNT
		DEP SPOUSE	NOMINATED AMOUNT
		LTD	60% OF EARNINGS
		SUPP LIFE	NOMINATED AMOUNT
		SUPP ADD	NOMINATED AMOUNT
		VSTD	60% OF EARNINGS

\*000877080200\*





**Hardin County Water District No 1 - 00246977**  
**Group Nbr:** 00246977-0000  
**Bill Group Number:** 0000  
**Due Date:** 07/01/2023  
**Region:** CENTRAL

**Beginning Balance** **\$0.00**

**Current Member Detail**

\*000877080300\*



<u>Insured Name</u>	<u>Employee #</u>	<u>Class</u>	<u>Plan</u>	<u>Benefit</u>	<u>Premium</u>	<u>Total Premium</u>
	01		LIFE	157,000	\$25.12	
			LTD	2,612	\$23.73	
			VSTD	610	\$38.55	
			AD&D	157,000	\$4.08	<b>\$91.48</b>
	01		LIFE	152,000	\$24.32	
			LTD	2,525	\$22.94	
			AD&D	152,000	\$3.95	<b>\$51.21</b>
	01		LIFE	235,000	\$37.60	
			LTD	3,905	\$35.47	
			AD&D	235,000	\$6.11	<b>\$79.18</b>
	01		LIFE	219,000	\$35.04	
			LTD	3,643	\$33.09	
			AD&D	219,000	\$5.69	<b>\$73.82</b>
	01		LIFE	189,000	\$30.24	
			LTD	3,140	\$28.52	
			VSTD	730	\$28.03	
			AD&D	189,000	\$4.91	<b>\$91.70</b>
	01		LIFE	177,000	\$28.32	
			SUPP LIFE	100,000	\$23.90	
			LTD	2,949	\$26.79	
			SUPP ADD	100,000	\$4.60	
			VSTD	690	\$26.50	
			AD&D	177,000	\$4.60	
			DEP CHILD	10,000	\$2.07	<b>\$116.78</b>
	01		LIFE	185,000	\$29.60	
			LTD	3,073	\$27.91	
			VSTD	710	\$27.26	
			AD&D	185,000	\$4.81	<b>\$89.58</b>
	01		LIFE	155,000	\$24.80	
			LTD	2,572	\$23.36	
			VSTD	600	\$30.66	
			AD&D	155,000	\$4.03	<b>\$82.85</b>
	01		LIFE	267,000	\$42.72	
			SUPP LIFE	10,000	\$21.47	
			LTD	4,445	\$40.38	
			SUPP ADD	10,000	\$0.46	
			VSTD	1,030	\$101.87	
			AD&D	267,000	\$6.94	<b>\$213.84</b>



Hardin County Water District No 1 - 00246977

Group Nbr: 00246977-0000

Bill Group Number: 0000

Due Date: 07/01/2023

Region: CENTRAL

Beginning Balance

\$0.00

Current Member Detail

<u>Insured Name</u>	<u>Employee #</u>	<u>Class</u>	<u>Plan</u>	<u>Benefit</u>	<u>Premium</u>	<u>Total Premium</u>
		01	LIFE	217,000	\$34.72	
			LTD	3,608	\$32.77	
			VSTD	840	\$42.92	
			AD&D	217,000	\$5.64	<b>\$116.05</b>
		01	LIFE	262,000	\$41.92	
			LTD	4,361	\$39.61	
			AD&D	262,000	\$6.81	<b>\$88.34</b>
		01	LIFE	261,000	\$41.76	
			LTD	4,341	\$39.43	
			AD&D	261,000	\$6.79	<b>\$87.98</b>
		01	LIFE	159,000	\$25.44	
			SUPP LIFE	50,000	\$19.35	
			LTD	2,647	\$24.04	
			SUPP ADD	50,000	\$2.30	
			VSTD	620	\$27.53	
			AD&D	159,000	\$4.13	
			DEP CHILD	10,000	\$2.07	<b>\$104.86</b>
		01	LIFE	156,000	\$24.96	
			LTD	2,600	\$23.62	
			VSTD	600	\$59.34	
			AD&D	156,000	\$4.06	<b>\$111.98</b>
		01	LIFE	212,000	\$33.92	
			LTD	3,525	\$32.02	
			AD&D	212,000	\$5.51	<b>\$71.45</b>
		01	LIFE	300,000	\$48.00	
			LTD	5,000	\$45.42	
			AD&D	300,000	\$7.80	<b>\$101.22</b>
		01	LIFE	181,000	\$28.96	
			SUPP LIFE	40,000	\$7.08	
			LTD	3,013	\$27.37	
			SUPP ADD	40,000	\$1.84	
			AD&D	181,000	\$4.71	<b>\$69.96</b>
		01	LIFE	116,000	\$18.56	
			SUPP LIFE	100,000	\$15.60	
			LTD	1,918	\$17.42	
			SUPP ADD	100,000	\$4.60	
			DEP SPOUSE	30,000	\$4.68	
			VSTD	450	\$15.66	
			AD&D	116,000	\$3.02	
			DEP CHILD	10,000	\$2.08	<b>\$81.62</b>

**Hardin County Water District No 1 - 00246977**  
**Group Nbr:** 00246977-0000  
**Bill Group Number:** 0000  
**Due Date:** 07/01/2023  
**Region:** CENTRAL

**Beginning Balance** **\$0.00**

**Current Member Detail**

\*000877080400\*



<u>Insured Name</u>	<u>Employee #</u>	<u>Class</u>	<u>Plan</u>	<u>Benefit</u>	<u>Premium</u>	<u>Total Premium</u>
	01		LIFE	184,000	\$29.44	
			LTD	3,052	\$27.72	
			VSTD	710	\$25.92	
			AD&D	184,000	\$4.78	<b>\$87.86</b>
	01		LIFE	261,000	\$41.76	
			SUPP LIFE	100,000	\$23.90	
			LTD	4,341	\$39.43	
			SUPP ADD	100,000	\$4.60	
			AD&D	261,000	\$6.79	<b>\$116.48</b>
	01		LIFE	240,000	\$38.40	
			LTD	3,986	\$36.21	
			AD&D	240,000	\$6.24	<b>\$80.85</b>
	01		LIFE	176,000	\$28.16	
			LTD	2,930	\$26.61	
			VSTD	680	\$42.98	
			AD&D	176,000	\$4.58	<b>\$102.33</b>
	01		LIFE	120,000	\$19.20	
			SUPP LIFE	50,000	\$19.35	
			LTD	1,995	\$18.12	
			SUPP ADD	50,000	\$2.30	
			VSTD	470	\$20.87	
			AD&D	120,000	\$3.12	
			DEP CHILD	10,000	\$2.07	<b>\$85.03</b>
	01		LIFE	186,000	\$29.76	
			LTD	3,099	\$28.15	
			VSTD	720	\$59.33	
			AD&D	186,000	\$4.84	<b>\$122.08</b>
	01		LIFE	129,000	\$20.64	
			SUPP LIFE	10,000	\$1.77	
			LTD	2,149	\$19.52	
			SUPP ADD	10,000	\$0.46	
			VSTD	500	\$18.75	
			AD&D	129,000	\$3.35	
			DEP CHILD	10,000	\$2.07	<b>\$66.56</b>
	01		LIFE	165,000	\$26.40	
			LTD	2,735	\$24.84	
			VSTD	640	\$23.36	
			AD&D	165,000	\$4.29	<b>\$78.89</b>

Hardin County Water District No 1 - 00246977

Group Nbr: 00246977-0000

Bill Group Number: 0000

Due Date: 07/01/2023

Region: CENTRAL

Beginning Balance \$0.00

Current Member Detail

<u>Insured Name</u>	<u>Employee #</u>	<u>Class</u>	<u>Plan</u>	<u>Benefit</u>	<u>Premium</u>	<u>Total Premium</u>
		01	LIFE	288,000	\$46.08	
			SUPP LIFE	80,000	\$14.16	
			LTD	4,786	\$43.47	
			SUPP ADD	80,000	\$3.68	
			AD&D	288,000	\$7.49	<b>\$114.88</b>
		01	LIFE	130,000	\$20.80	
			LTD	2,159	\$19.61	
			VSTD	500	\$18.75	
			AD&D	130,000	\$3.38	<b>\$62.54</b>
		01	LIFE	210,000	\$33.60	
			SUPP LIFE	60,000	\$23.22	
			LTD	3,487	\$31.67	
			SUPP ADD	60,000	\$2.76	
			DEP SPOUSE	30,000	\$11.61	
			AD&D	210,000	\$5.46	
			DEP CHILD	10,000	\$2.07	<b>\$110.39</b>
		01	LIFE	300,000	\$48.00	
			LTD	5,000	\$45.42	
			VSTD	1,100	\$90.64	
			AD&D	300,000	\$7.80	<b>\$191.86</b>
		01	LIFE	288,000	\$46.08	
			SUPP LIFE	60,000	\$55.56	
			LTD	4,791	\$43.52	
			SUPP ADD	60,000	\$2.76	
			AD&D	288,000	\$7.49	<b>\$155.41</b>
		01	LIFE	167,000	\$26.72	
			SUPP LIFE	100,000	\$58.80	
			LTD	2,768	\$25.14	
			SUPP ADD	100,000	\$4.60	
			DEP SPOUSE	25,000	\$14.70	
			VSTD	640	\$32.70	
			AD&D	167,000	\$4.34	
			DEP CHILD	10,000	\$2.07	<b>\$169.07</b>
		01	LIFE	196,000	\$31.36	
			SUPP LIFE	50,000	\$46.30	
			LTD	3,265	\$29.66	
			SUPP ADD	50,000	\$2.30	
			VSTD	760	\$48.03	
			AD&D	196,000	\$5.10	<b>\$162.75</b>

**Hardin County Water District No 1 - 00246977**  
**Group Nbr:** 00246977-0000  
**Bill Group Number:** 0000  
**Due Date:** 07/01/2023  
**Region:** CENTRAL

**Beginning Balance** **\$0.00**

**Current Member Detail**

\*000877080500\*



<u>Insured Name</u>	<u>Employee #</u>	<u>Class</u>	<u>Plan</u>	<u>Benefit</u>	<u>Premium</u>	<u>Total Premium</u>
	01		LIFE	219,000	\$35.04	
			SUPP LIFE	100,000	\$17.70	
			LTD	3,645	\$33.11	
			SUPP ADD	100,000	\$4.60	
			VSTD	850	\$31.88	
			AD&D	219,000	\$5.69	
			DEP CHILD	10,000	\$2.07	<b>\$130.09</b>
	01		LIFE	157,000	\$25.12	
			LTD	2,602	\$23.64	
			VSTD	610	\$22.27	
			AD&D	157,000	\$4.08	<b>\$75.11</b>
	01		LIFE	183,000	\$29.28	
			LTD	3,044	\$27.65	
			AD&D	183,000	\$4.76	<b>\$61.69</b>
	01		LIFE	257,000	\$41.12	
			SUPP LIFE	30,000	\$17.64	
			LTD	4,272	\$38.80	
			SUPP ADD	30,000	\$1.38	
			DEP SPOUSE	15,000	\$8.82	
			AD&D	257,000	\$6.68	<b>\$114.44</b>
	01		LIFE	300,000	\$48.00	
			LTD	5,000	\$45.42	
			AD&D	300,000	\$7.80	<b>\$101.22</b>
	01		LIFE	248,000	\$39.68	
			LTD	4,125	\$37.47	
			AD&D	248,000	\$6.45	<b>\$83.60</b>
	01		LIFE	95,500	\$15.28	
			LTD	3,178	\$28.87	
			VSTD	740	\$107.30	
			AD&D	95,500	\$2.48	<b>\$153.93</b>
	01		LIFE	207,000	\$33.12	
			LTD	3,438	\$31.23	
			AD&D	207,000	\$5.38	<b>\$69.73</b>
	01		LIFE	208,000	\$33.28	
			LTD	3,455	\$31.38	
			VSTD	800	\$40.88	
			AD&D	208,000	\$5.41	<b>\$110.95</b>
	01		LIFE	182,000	\$29.12	
			LTD	3,028	\$27.50	
			AD&D	182,000	\$4.73	<b>\$61.35</b>

Hardin County Water District No 1 - 00246977

Group Nbr: 00246977-0000

Bill Group Number: 0000

Due Date: 07/01/2023

Region: CENTRAL

Beginning Balance \$0.00

Current Member Detail

<u>Insured Name</u>	<u>Employee #</u>	<u>Class</u>	<u>Plan</u>	<u>Benefit</u>	<u>Premium</u>	<u>Total Premium</u>
	01		LIFE	146,000	\$23.36	
			LTD	2,423	\$22.01	
			VSTD	560	\$21.50	
			AD&D	146,000	\$3.80	<b>\$70.67</b>
	01		LIFE	176,000	\$28.16	
			SUPP LIFE	100,000	\$23.90	
			LTD	2,932	\$26.63	
			SUPP ADD	100,000	\$4.60	
			DEP SPOUSE	30,000	\$7.17	
			VSTD	680	\$26.11	
			AD&D	176,000	\$4.58	
			DEP CHILD	10,000	\$2.07	<b>\$123.22</b>
	01		LIFE	129,000	\$20.64	
			LTD	2,140	\$19.44	
			VSTD	500	\$25.55	
			AD&D	129,000	\$3.35	<b>\$68.98</b>
	01		LIFE	157,000	\$25.12	
			LTD	2,605	\$23.66	
			AD&D	157,000	\$4.08	<b>\$52.86</b>
	01		LIFE	134,000	\$21.44	
			LTD	2,217	\$20.14	
			VSTD	520	\$32.86	
			AD&D	134,000	\$3.48	<b>\$77.92</b>
	01		LIFE	225,000	\$36.00	
			SUPP LIFE	100,000	\$15.60	
			LTD	3,750	\$34.06	
			SUPP ADD	100,000	\$4.60	
			DEP SPOUSE	30,000	\$4.68	
			AD&D	225,000	\$5.85	
			DEP CHILD	10,000	\$2.07	<b>\$102.86</b>
	01		LIFE	300,000	\$48.00	
			LTD	5,000	\$45.42	
			AD&D	300,000	\$7.80	<b>\$101.22</b>
	01		LIFE	233,000	\$37.28	
			SUPP LIFE	100,000	\$148.80	
			LTD	3,871	\$35.16	
			SUPP ADD	100,000	\$4.60	
			VSTD	900	\$74.16	
			AD&D	233,000	\$6.06	<b>\$306.06</b>

**Hardin County Water District No 1 - 00246977**  
**Group Nbr: 00246977-0000**  
**Bill Group Number: 0000**  
**Due Date: 07/01/2023**  
**Region: CENTRAL**

**Beginning Balance**

**\$0.00**

**Current Member Detail**

<u>Insured Name</u>	<u>Employee #</u>	<u>Class</u>	<u>Plan</u>	<u>Benefit</u>	<u>Premium</u>	<u>Total Premium</u>
	01		LIFE	152,000	\$24.32	
			SUPP LIFE	100,000	\$17.70	
			LTD	2,531	\$22.99	
			SUPP ADD	100,000	\$4.60	
			VSTD	590	\$22.13	
			AD&D	152,000	\$3.95	
			DEP CHILD	10,000	\$2.08	\$97.77
	01		LIFE	119,000	\$19.04	
			LTD	1,976	\$17.95	
			VSTD	460	\$23.51	
			AD&D	119,000	\$3.09	\$63.59
	01		LIFE	128,000	\$20.48	
			LTD	2,133	\$19.38	
			AD&D	128,000	\$3.33	\$43.19
	01		LIFE	125,000	\$20.00	
			LTD	2,075	\$18.85	
			VSTD	480	\$18.00	
			AD&D	125,000	\$3.25	\$60.10
	01		LIFE	265,000	\$42.40	
			SUPP LIFE	100,000	\$23.90	
			LTD	4,403	\$39.99	
			SUPP ADD	100,000	\$4.60	
			AD&D	265,000	\$6.89	\$117.78
	01		LIFE	131,000	\$20.96	
			SUPP LIFE	20,000	\$29.76	
			LTD	2,178	\$19.78	
			SUPP ADD	20,000	\$0.92	
			DEP SPOUSE	10,000	\$14.88	
			VSTD	510	\$42.02	
			AD&D	131,000	\$3.41	
			DEP CHILD	10,000	\$2.07	\$133.80
	01		LIFE	173,000	\$27.68	
			SUPP LIFE	80,000	\$19.12	
			LTD	2,879	\$26.15	
			SUPP ADD	80,000	\$3.68	
			VSTD	670	\$25.73	
			AD&D	173,000	\$4.50	\$106.86
	01		LIFE	125,000	\$20.00	
			LTD	2,070	\$18.80	
			VSTD	480	\$18.00	
			AD&D	125,000	\$3.25	\$60.05

\*000877080600\*



Hardin County Water District No 1 - 00246977

Group Nbr: 00246977-0000

Bill Group Number: 0000

Due Date: 07/01/2023

Region: CENTRAL

Beginning Balance

\$0.00

Current Member Detail

<u>Insured Name</u>	<u>Employee #</u>	<u>Class</u>	<u>Plan</u>	<u>Benefit</u>	<u>Premium</u>	<u>Total Premium</u>
		01	LIFE	213,000	\$34.08	
			LTD	3,546	\$32.21	
			AD&D	213,000	\$5.54	\$71.83
		01	LIFE	159,000	\$25.44	
			LTD	2,646	\$24.03	
			VSTD	620	\$23.25	
			AD&D	159,000	\$4.13	\$76.85
		01	LIFE	162,000	\$25.92	
			SUPP LIFE	100,000	\$23.90	
			LTD	2,697	\$24.50	
			SUPP ADD	100,000	\$4.60	
			VSTD	630	\$24.19	
			AD&D	162,000	\$4.21	
			DEP CHILD	10,000	\$2.07	\$109.39
		01	LIFE	181,000	\$28.96	
			LTD	3,002	\$27.27	
			VSTD	700	\$25.55	
			AD&D	181,000	\$4.71	\$86.49
		01	LIFE	119,000	\$19.04	
			LTD	1,976	\$17.95	
			VSTD	460	\$16.79	
			AD&D	119,000	\$3.09	\$56.87
		01	LIFE	191,000	\$30.56	
			SUPP LIFE	100,000	\$58.80	
			LTD	3,179	\$28.88	
			SUPP ADD	100,000	\$4.60	
			VSTD	740	\$37.81	
			AD&D	191,000	\$4.97	
			DEP CHILD	5,000	\$1.04	\$166.66
		01	LIFE	223,000	\$35.68	
			LTD	3,700	\$33.61	
			VSTD	860	\$54.35	
			AD&D	223,000	\$5.80	\$129.44
Summary	LIVES	66	LIFE	12,662,500	\$2,026.00	
	LIVES	24	SUPP LIFE	1,740,000	\$727.28	
	LIVES	66	LTD	212,136	\$1,926.91	

Hardin County Water District No 1 - 00246977  
 Group Nbr: 00246977-0000  
 Bill Group Number: 0000  
 Due Date: 07/01/2023  
 Region: CENTRAL

Beginning Balance	\$0.00
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*Current Member Detail*

<u>Insured Name</u>	<u>Employee #</u>	<u>Class</u>	<u>Plan</u>	<u>Benefit</u>	<u>Premium</u>	<u>Total Premium</u>
	LIVES	24	SUPP ADD	1,740,000	\$80.04	
	LIVES	7	DEP SPOUSE	170,000	\$66.54	
	LIVES	41	VSTD	26,960	\$1,493.49	
	LIVES	66	AD&D	12,662,500	\$329.22	
	LIVES	14	DEP CHILD	135,000	\$27.97	\$6,677.45

Current Period Premium Due	\$6,677.45
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*\*Indicates change from prior billing statement. (See Adjustment Detail)*

\*000877080700\*





Hardin County Water District No 1 - 00246977  
 Group Nbr: 00246977-0000  
 Bill Group Nbr: 0000  
 Due Date: 07/01/2023  
 Region: CENTRAL

Beginning Balance	\$0.00
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*Adjustment Detail*

<u>Insured Name</u>	<u>Cert No</u>	<u>Adjustment Reason</u>	<u>Effective Date of Change</u>	<u>Premium Adjustment</u>
	XXXXXXXX055	New Hire	2023-07-01	\$0.00
<b>Total Adjustments</b>				\$0.00
<b>Total Premium Due</b>				\$6,677.45





160	\$25.12	\$52,249.60	\$157,000.00	\$25.12	\$4.08	\$23.73	\$52.93													
161	\$24.73	\$51,438.40	\$195,000.00	\$24.80	\$4.03	\$23.36	\$52.19													
165	\$25.05	\$52,104.00	\$157,000.00	\$25.12	\$4.08	\$23.66	\$52.87													
4,02,704.01																				
167	\$24.28	\$50,502.40	\$152,000.00	\$24.32	\$3.95	\$22.94	\$51.21													
174	\$20.55	\$61,464.00	\$185,000.00	\$29.60	\$4.61	\$27.91	\$62.32													
156	\$39.66	\$82,500.00	\$248,000.00	\$39.68	\$6.43	\$37.47	\$83.60													
116	\$39.22	\$77,417.60	\$233,000.00	\$37.28	\$6.06	\$35.16	\$78.50	\$153.40												
121	\$30.57	\$63,585.60	\$191,000.00	\$30.56	\$4.97	\$28.88	\$64.40	\$63.40												
4,03,704.01																				
220	\$20.66	\$42,972.80	\$129,000.00	\$20.64	\$3.35	\$19.52	\$43.51	\$2.23												
201	\$26.30	\$54,704.00	\$165,000.00	\$26.40	\$4.29	\$24.84	\$55.53	\$25.98	\$30,000.00											
69	\$33.53	\$69,742.40	\$210,000.00	\$33.60	\$5.46	\$31.67	\$76.73	\$20.20	\$30,000.00											
233	\$36.06	\$75,000.00	\$225,000.00	\$36.00	\$5.85	\$34.06	\$75.91	\$20.20	\$30,000.00											
5,02,604.01																				
163	\$30.19	\$62,795.20	\$189,000.00	\$30.24	\$4.91	\$28.52	\$63.67													
205	\$34.69	\$72,155.20	\$217,000.00	\$34.72	\$5.64	\$32.77	\$73.13													
182	\$28.17	\$58,593.60	\$176,000.00	\$28.16	\$4.58	\$26.61	\$59.35													
65	\$29.27	\$60,881.60	\$183,000.00	\$29.28	\$4.76	\$27.65	\$61.69													
19	\$41.08	\$85,449.73	\$257,000.00	\$41.12	\$6.68	\$38.80	\$86.60	\$19.02	\$15,000.00											
209	\$20.51	\$42,660.80	\$126,000.00	\$20.48	\$3.33	\$19.38	\$43.18													
131	\$27.68	\$57,574.40	\$173,000.00	\$27.68	\$4.50	\$26.15	\$58.33	\$22.80												
5,03,604.01																				

\$4,285,451.32

\$2,026.00

\$329.22 \$1,326.91

\$4,282.15

\$807.32

\$66.54

\$27.97

\$1,493.49

\$5,099.47

\$6,677.45

\$2,352.69

\$2,352.69

\$0.00

\$6,677.45

<b>JULY BENECOM FSA</b>		
<b>2023</b>		
	<b>Payroll 7/06/2023</b>	<b>Payroll 7/20/2023</b>
<b><u>Payroll</u></b>		
Total:		
Amount Paid		
Deposit Date/Check #		
<b><u>Company Benefit</u></b>		
Employee ID - 160	\$ 41.67	\$ -
Employee ID - 217	\$ 25.00	\$ -
Employee ID - 107	\$ 41.67	\$ -
Employee ID - 205	\$ 41.67	\$ -
Employee ID - 234	\$ 83.33	\$ -
Employee ID - 230	\$ -	\$ -
Employee ID - 182	\$ 41.00	\$ -
Employee ID - 223	\$ 41.67	\$ -
Employee ID - 211	\$ 41.67	\$ -
Employee ID - 179	\$ 41.67	\$ -
Employee ID - 210	\$ 40.00	\$ -
Employee ID - 170	\$ 41.67	\$ -
Employee ID - 216	\$ 41.67	\$ -
		\$ -
Total:	<b>\$ 522.69</b>	<b>\$ -</b>
Amount Paid	\$ -	\$ -
Deposit Date/Check #		





# Nationwide®

Contact us at 1-877-496-1630 or NRSPlan@nationwide.com.

## FastPay

Payroll  
detail  
payment  
submission

07/20/23

VN 81505

PN 42447

1.00.23612 - 6590.11

2.00.23612 - 1229.04

4.00.23612 - 1509.65

5.00.23612 - 1915.49

1.00.23100 11,244.29

Plan name	HARDIN COUNTY WATER DISTRICT NO 1 KY 401A
Plan number	0053470001
Pay Center	HARDIN COUNTY WATER DISTRICT NO 1 KY 401A
Submission date	07-19-2023
Submission time	3:24:02 PM
Pay date	07-31-2023
Payment amount	\$11,244.29
Debit ACH account	WATER O&M
Bank routing number	*****4631
Bank account number	***7174
Debit account type	Checking
Debit ACH draft date	07-20-2023

07/20/23

[+] Feedback

2023 - JULY	Dist Fds-Nationwide
<b>HARDIN COUNTY WATER DIST No 1</b>	<b>1.00.23612/5.00.23612</b>
<b>Employee ID</b>	<b>401a - \$225.00</b>
40	\$198.16
136	\$225.00
111	\$225.00
194	\$14.84
174	\$157.72
204	\$225.00
202	\$157.72
193	
<b>PIRTLE - DEPT 1.02</b>	<b>\$1,203.44</b>
100	\$225.00
78	\$213.02
<b>55</b>	\$225.00
223	\$178.61
227	\$225.00
179	\$183.33
59	\$225.00
211	\$183.33
173	\$225.00
232	\$225.00
225	\$225.00
<b>DISTRIBUTION - DEPT 1.03</b>	<b>\$2,333.29</b>
76	
230	
<b>71</b>	\$225.00
206	
210	\$185.00
80	\$188.36
<b>CUSTOMER SERVICE - DEPT 1.04</b>	<b>\$598.36</b>
109	
123	
162	\$225.00
<b>MAINTENANCE - DEPT 1.05</b>	<b>\$225.00</b>
104	
107	\$183.33
234	\$141.67
<b>6</b>	\$225.00
<b>171</b>	\$225.00
<b>110</b>	
164	
214	\$225.00
<b>79</b>	\$225.00
170	\$146.69
195	\$225.00
216	\$183.33
<b>ADMIN - DEPT 1.06</b>	<b>\$1,780.02</b>
12	
46	
969	
52	\$225.00
62	\$225.00
<b>BOARD - DEPT 1.07</b>	<b>\$450.00</b>
31	
<b>LAWYER - DEPT 1.08</b>	<b>\$0.00</b>
<b>FK SEWER ADMIN - DEPT 2.00</b>	<b>\$0.00</b>
192	\$225.00
<b>114</b>	\$225.00
154	\$198.16
190	\$157.72
153	\$198.16
226	\$0.00
<b>FK SEWER TREATMENT - DEPT 2.02</b>	<b>\$1,004.04</b>
157	\$225.00
224	
<b>FK SEWER COLLECTION - DEPT 2.03</b>	<b>\$225.00</b>
160	\$156.49
217	\$200.00
165	\$225.00
<b>RAD TREATMENT - DEPT 4.02</b>	<b>\$581.49</b>
167	\$225.00
124	\$198.16
<b>156</b>	\$225.00
116	\$225.00
121	\$55.00
<b>DISTRIBUTION/COLL - DEPT 4.03</b>	<b>\$928.16</b>
220	
201	\$225.00
69	\$225.00
233	
<b>FK WATER TREATMENT - DEPT 5.02</b>	<b>\$450.00</b>
205	\$183.33
163	\$225.00
182	\$184.00
65	\$225.00
<b>19</b>	\$225.00
209	\$198.16
131	\$225.00
<b>DISTRIBUTION - DEPT 5.03</b>	<b>\$1,465.49</b>
	\$11,244.29
	**1.00.23612
	**4.00.23612
	**5.00.23612

**Kentucky Public Pensions Authority**  
**Employer Details by Report Month Report**  
**Employer Code: V247      Report Month: 7/01/2023**

<u>Contrib Group</u>	<u>Mbr ID</u>	<u>Member Name</u>	<u>Posting Month</u>	<u>Pmt Reason</u>	<u>Salary</u>	<u>Pre EECON</u>	<u>Post EECON</u>	<u>ERCON</u>	<u>HICON Status</u>
CNHZCB	1129465		160 07/2023	RPCC	\$4,028.62	\$201.43	\$0.00	\$940.28	\$40.29 POST
CNHZCB	1220698		167 07/2023	REGL	\$4,338.11	\$216.91	\$0.00	\$1,012.51	\$43.38 POST
CNHZCB	1039045		104 07/2023	REGL	\$6,007.60	\$300.38	\$0.00	\$1,402.17	\$60.08 POST
CNHZCB	1208443		163 07/2023	RPCC	\$6,190.18	\$309.51	\$0.00	\$1,444.79	\$61.90 POST
CNHZCB	1087478		124 07/2023	RPCC	\$4,892.33	\$244.62	\$0.00	\$1,141.87	\$48.92 POST
CNHZCB	1154181		217 07/2023	REGL	\$4,420.71	\$221.04	\$0.00	\$1,031.79	\$44.21 POST
CNHZCB	1054501		107 07/2023	REGL	\$6,837.84	\$341.89	\$0.00	\$1,595.95	\$68.38 POST
CNHZCB	1388850		205 07/2023	RPCC	\$6,436.92	\$321.85	\$0.00	\$1,502.38	\$64.37 POST
CNHZCB	417203		123 07/2023	RPCC	\$6,691.76	\$334.59	\$0.00	\$1,561.86	\$66.92 POST
CNHZCB	1459510		234 07/2023	REGL	\$3,914.50	\$195.73	\$0.00	\$913.64	\$39.15 POST
CNHZCB	1174579		136 07/2023	RPCC	\$4,771.40	\$238.57	\$0.00	\$1,113.64	\$47.71 POST
CNHZCB	1105868		230 06/2023	REGL	\$3,547.04	\$177.35	\$0.00	\$950.25	\$35.47 POST
CNHZCB	1185398		192 07/2023	REGL	\$5,506.31	\$275.32	\$0.00	\$1,285.17	\$55.06 POST
CNHZCB	1208444		162 07/2023	RPCC	\$6,376.58	\$318.83	\$0.00	\$1,488.29	\$63.77 POST
CNHZCB	1281396		182 07/2023	REGL	\$4,538.74	\$226.94	\$0.00	\$1,059.34	\$45.39 POST
CNHZCB	1420009		223 07/2023	RPCC	\$3,066.40	\$153.32	\$0.00	\$715.70	\$30.66 POST
CNHZCB	1204494		157 07/2023	RPCC	\$4,773.96	\$238.70	\$0.00	\$1,114.24	\$47.74 POST
CNHZCB	1412998		220 07/2023	REGL	\$3,374.65	\$168.73	\$0.00	\$787.64	\$33.75 POST
CNHZCB	1371150		201 07/2023	REGL	\$4,539.81	\$226.99	\$0.00	\$1,059.59	\$45.40 POST
CNHZCB	1067784		111 07/2023	RPCC	\$7,422.56	\$371.13	\$0.00	\$1,732.43	\$74.23 POST
CNHZCB	1430473		227 07/2023	REGL	\$3,790.99	\$189.55	\$0.00	\$884.82	\$37.91 POST
CNHZCB	1228438		171 07/2023	REGL	\$14,146.16	\$707.31	\$0.00	\$3,301.71	\$141.46 POST
CNHZCB	1067785		114 07/2023	REGL	\$7,431.14	\$371.56	\$0.00	\$1,734.43	\$74.31 POST
CNHZCB	1424730		224 07/2023	REGL	\$4,458.37	\$222.92	\$0.00	\$1,040.58	\$44.58 POST
CNHZCB	1466064		236 07/2023	REGL	\$1,568.20	\$78.41	\$0.00	\$366.02	\$15.68 POST
CNHZCB	1466064		236 06/2023	REGL	\$780.00	\$39.00	\$0.00	\$208.96	\$7.80 POST
CNHZCB	1388851		204 07/2023	REGL	\$4,110.61	\$205.53	\$0.00	\$959.42	\$41.11 POST
CNHZCB	1059067		110 07/2023	REGL	\$9,885.64	\$494.28	\$0.00	\$2,307.31	\$98.86 POST



**Kentucky Public Pensions Authority**  
**Employer Details by Report Month Report**  
**Employer Code: V247      Report Month: 7/01/2023**

CNHZCB	1204495	156 07/2023	RPCC	\$6,406.16	\$320.31	\$0.00	\$1,495.20	\$64.06 POST
CNHZCB	341307	154 07/2023	REGL	\$5,456.11	\$272.81	\$0.00	\$1,273.46	\$54.56 POST
CNHZCB	1397983	211 07/2023	LWOP	\$5,201.59	\$260.08	\$0.00	\$1,214.05	\$52.02 POST
CNHZCB	1214221	164 07/2023	REGL	\$4,743.65	\$237.18	\$0.00	\$1,107.17	\$47.44 POST
CNHZCB	717188	190 07/2023	REGL	\$4,898.66	\$244.93	\$0.00	\$1,143.35	\$48.99 POST
CNHZCB	1461703	235 07/2023	REGL	\$3,878.98	\$193.95	\$0.00	\$905.35	\$38.79 POST
CNHZCB	1401585	214 07/2023	RPCC	\$4,778.35	\$238.92	\$0.00	\$1,115.27	\$47.78 POST
CNHZCB	1258394	179 07/2023	RPCC	\$3,920.29	\$196.01	\$0.00	\$915.00	\$39.20 POST
CNHZCB	1220699	165 07/2023	RPCC	\$4,172.84	\$208.64	\$0.00	\$973.94	\$41.73 POST
CNHZCB	1237784	173 07/2023	REGL	\$3,426.34	\$171.32	\$0.00	\$799.71	\$34.26 POST
CNHZCB	1451947	233 07/2023	REGL	\$5,769.24	\$288.46	\$0.00	\$1,346.54	\$57.69 POST
CNHZCB	1073835	116 07/2023	RPCC	\$6,710.68	\$335.53	\$0.00	\$1,566.27	\$67.11 POST
CNHZCB	1377643	202 07/2023	REGL	\$3,949.33	\$197.47	\$0.00	\$921.77	\$39.49 POST
CNHZCB	1448431	232 07/2023	REGL	\$4,157.79	\$207.89	\$0.00	\$970.43	\$41.58 POST
CNHZCB	1394886	209 07/2023	REGL	\$3,545.88	\$177.29	\$0.00	\$827.61	\$35.46 POST
CNHZCB	1394668	206 07/2023	REGL	\$3,196.49	\$159.82	\$0.00	\$746.06	\$31.96 POST
CNHZCB	1205749	153 07/2023	REGL	\$3,727.55	\$186.38	\$0.00	\$870.01	\$37.28 POST
CNHZCB	1110335	131 07/2023	RPCC	\$5,106.37	\$255.32	\$0.00	\$1,191.83	\$51.06 POST
CNHZCB	1397984	210 07/2023	REGL	\$3,127.49	\$156.37	\$0.00	\$729.96	\$31.27 POST
CNHZCB	1331519	193 07/2023	REGL	\$4,302.86	\$215.14	\$0.00	\$1,004.29	\$43.03 POST
CNHZCB	1250393	195 07/2023	REGL	\$4,626.99	\$231.35	\$0.00	\$1,079.94	\$46.27 POST
CNHZCB	1430472	225 07/2023	REGL	\$3,558.02	\$177.90	\$0.00	\$830.44	\$35.58 POST
CNHZCB	277525	121 07/2023	RPCC	\$5,249.14	\$262.46	\$0.00	\$1,225.15	\$52.49 POST
CNHZCB	1409890	216 07/2023	REGL	\$5,693.04	\$284.65	\$0.00	\$1,328.76	\$56.93 POST
<b>V247</b>	<b>Record Count: 52</b>	<b>Member Count: 51</b>	<b>Totals:</b>	<b>\$257,450.97</b>	<b>\$12,872.57</b>	<b>\$0.00</b>	<b>\$60,238.34</b>	<b>\$2,574.52</b>
CNHZHI	711480	78 07/2023	RPCC	\$4,648.91	\$232.45	\$0.00	\$1,085.06	\$46.49 POST
CNHZHI	891832	174 07/2023	REGL	\$5,652.17	\$282.61	\$0.00	\$1,319.22	\$56.52 POST
CNHZHI	747909	65 07/2023	RPCC	\$5,526.04	\$276.30	\$0.00	\$1,289.78	\$55.26 POST
CNHZHI	955824	99 07/2023	REGL	\$500.00	\$25.00	\$0.00	\$116.70	\$5.00 POST
CNHZHI	1220700	170 07/2023	REGL	\$5,454.64	\$272.73	\$0.00	\$1,273.11	\$54.55 POST

Kentucky Public Pensions Authority  
Employer Details by Report Month Report

Employer Code: V247 Report Month: 7/01/2023

CNHZHI	779945	62 07/2023	REGL	\$500.00	\$25.00	\$0.00	\$116.70	\$5.00 POST
CNHZHI	299551	80 07/2023	RPCC	\$4,183.29	\$209.16	\$0.00	\$976.38	\$41.83 POST
<b>V247</b>	<b>Record Count: 7</b>	<b>Member Count: 7</b>	<b>Totals:</b>	<b>\$26,465.05</b>	<b>\$1,323.25</b>	<b>\$0.00</b>	<b>\$6,176.95</b>	<b>\$264.65</b>
CNHZNH	437242	100 07/2023	RPCC	\$5,977.36	\$298.87	\$0.00	\$1,395.12	\$0.00 POST
CNHZNH	451885	109 07/2023	RPCC	\$6,879.46	\$243.97	\$0.00	\$1,605.67	\$0.00 POST
CNHZNH	697238	76 07/2023	RPCC	\$4,016.77	\$200.84	\$0.00	\$937.51	\$0.00 POST
CNHZNH	423706	40 07/2023	RPCC	\$5,838.70	\$291.94	\$0.00	\$1,362.75	\$0.00 POST
CNHZNH	439600	6 07/2023	RPCC	\$9,628.42	\$481.42	\$0.00	\$2,247.27	\$0.00 POST
CNHZNH	127975	55 07/2023	RPCC	\$6,738.78	\$336.94	\$0.00	\$1,572.83	\$0.00 POST
CNHZNH	173085	12 07/2023	REGL	\$500.00	\$25.00	\$0.00	\$116.70	\$0.00 POST
CNHZNH	368804	69 07/2023	RPCC	\$5,628.54	\$281.43	\$0.00	\$1,313.70	\$0.00 POST
CNHZNH	340581	46 07/2023	REGL	\$500.00	\$25.00	\$0.00	\$116.70	\$0.00 POST
CNHZNH	623737	19 07/2023	RPCC	\$6,633.06	\$331.65	\$0.00	\$1,548.16	\$0.00 POST
CNHZNH	625875	59 07/2023	RPCC	\$5,326.97	\$266.35	\$0.00	\$1,243.31	\$0.00 POST
CNHZNH	647484	79 07/2023	RPCC	\$10,463.06	\$523.15	\$0.00	\$2,442.08	\$0.00 POST
CNHZNH	567763	71 07/2023	RPCC	\$6,774.02	\$338.70	\$0.00	\$1,581.06	\$0.00 POST
CNHZNH	169177	52 07/2023	REGL	\$516.67	\$25.83	\$0.00	\$120.59	\$0.00 POST
CNHZNH	429821	31 07/2023	RPCC	\$1,861.16	\$93.06	\$0.00	\$434.39	\$0.00 POST
<b>V247</b>	<b>Record Count: 15</b>	<b>Member Count: 15</b>	<b>Totals:</b>	<b>\$77,282.97</b>	<b>\$3,864.15</b>	<b>\$0.00</b>	<b>\$18,037.84</b>	<b>\$0.00</b>
<b>CERS</b>	<b>Record Count: 74</b>	<b>Member Count: 73</b>	<b>Totals:</b>	<b>\$361,198.99</b>	<b>\$18,059.97</b>	<b>\$0.00</b>	<b>\$84,453.13</b>	<b>\$2,839.17</b>
	<b>Record Count: 74</b>	<b>Member Count: 73</b>	<b>Totals:</b>	<b>\$361,198.99</b>	<b>\$18,059.97</b>	<b>\$0.00</b>	<b>\$84,453.13</b>	<b>\$2,839.17</b>

Colonial Life. VN0081586  
PN0042687

Attachment 1-10b Page 43 of 44  
1.00.23607 238.58  
2.00.23607 45.76  
4.00.23607 106.56 - 95.60  
5.00.23607 49.82 - 60.78

# Invoice

#56973880707315

Please check this box if any changes have been made to this invoice.

1.00.23100 460.72  
7/26/23  
m

## Your account details

**BCN:** E5697388  
**Account:** Hardin County Water District #

**Attention:**  
Hardin County Water District #,  
1400 Rogersville Road  
Radcliff, KY 40160-0000

**Invoice date:** Jul. 7, 2023  
**Pay by date:** Aug. 9, 2023  
**Deduction dates:** Jul. 7, 22  
**Invoice frequency:** Monthly  
**Download date:** Jul. 25, 2023

## Invoice summary

**Total amount due** ..... **\$460.72**

## How to pay



**Pay online on the Colonial Life for Clients Portal.**

Visit <https://www.coloniallife.com/clientportal>



**Send mail-in payments with the remittance slip to:**

Premium Processing, P.O. Box 903, Columbia, SC 29202



**Send overnight payments with the remittance slip to:**

Processing Center, 828 Bistline Dr Suite 100, West Columbia, SC 29172



## Invoice details

EMPLOYEE NAME	EMPLOYEE #	COVERAGE	POLICY #	PRE-TAX	POST-TAX	TOTAL DUE
		Critical Illness	5765371460		\$13.16	\$13.16
		Cancer	5765371530	\$36.66		\$36.66
		Accident	5765367420	\$38.18		\$38.18
		Critical Illness	5765371610		\$6.90	\$6.90
		Accident	5765252570	\$17.94		\$39.60
		Cancer	5765252650	\$21.66		
		Critical Illness	5765371380		\$10.96	\$10.96
		Cancer	5765371200	\$58.86		\$58.86
		Accident	5766323840	\$21.20		\$21.20
		Accident	5766324000	\$58.80		\$58.80
		Accident	5766323920	\$21.20		\$21.20
		Accident	5765252730	\$17.94		\$17.94
		Accident	5386455400	\$32.68		\$74.40
		Cancer	5386455570	\$21.96		
		Critical Illness	5386455320		\$19.76	
		Accident	5766323760	\$21.20		\$62.86
		Cancer	5766323680	\$41.66		
<b>TOTAL AMOUNT DUE</b>				<b>\$409.94</b>	<b>\$50.78</b>	<b>\$460.72</b>

**Note: This invoice reflects changes made up to the download date only. If changes have been made after this date, you may need to download again.**

**HARDIN COUNTY WATER DISTRICT NO. 1**

**Response to Commission Staff's First Request for Information  
Case No. 2023-00242**

Question No. 11

Responding Witnesses: Scott Schmuck/Katherine Cash

**Q-11. Provide the minutes from Commissioner meetings for the calendar years 2022, and year to date 2023.**

A-11. The requested documents are found at Attachment 23 of Application. For the Public Service Commission's convenience, the documents are again provided as Attachment 1-11 to this Response.

# **Attachment 1-11**

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**January 26, 2021**

Chairman William Gossett called the meeting to order at 11:31 A.M. with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, County Systems Manager; Nora Gocking, Executive Assistant; and David Wilson, Attorney. Scott Schmuck, Finance & Accounting Manager, was present via teleconference.

Chairman Gossett asked Secretary Hockman to give an invocation. Chairman Gossett opened the floor for public comment. There was none and Chairman Gossett closed the floor.

**Election of Officers** Chairman Gossett asked for and gained consensus to move item 6, Election of Officers, to the top of the agenda. Commissioner Williams made a motion to maintain the current slate of officers by acclamation (William Gossett as Chairman, John Tindall as Treasurer and Ron Hockman as Secretary). Commissioner Shelton seconded the motion and motion passed.

Chairman Gossett asked for a motion to accept the December 8, 2020 minutes as presented. Commissioner Williams made a motion to accept the minutes from the December 8<sup>th</sup> special meeting. The motion was seconded by Commissioner Shelton and the motion passed.

Chairman Gossett asked for a motion to accept the December 29, 2020 minutes as presented. Commissioner Williams made a motion to accept the minutes from the December 29<sup>th</sup> regular meeting. The motion was seconded by Treasurer Tindall and the motion passed.

Mr. Schmuck presented the November Treasurer's Reports via teleconference and offered to answer Board questions. Commissioner Williams made a motion to accept the November Treasurer's report. The motion was seconded by Secretary Hockman and passed.

Mr. Schmuck presented the December Treasurer's Reports via teleconference. There was brief discussion regarding the complete lifting of the PSC Order 2020-00085. Mr. Schmuck answered all Board questions to satisfaction. Commissioner Williams made a motion to accept the December Treasurer's report. The motion was seconded by Secretary Hockman and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report. Mr. Hogan answered all Board questions to satisfaction.

Mr. Metz presented the Operations Report for November and December 2020 and offered to answer questions. There was brief discussion of water loss for 2020.

Mr. Clifford presented the Engineering Manager's Report and answered all Board questions.

**Wholesale Water Purchase Agreement with Louisville Water Company (LWC)—Amendment No. 3 - Affirmation:** Mr. Hogan presented the item. Commissioner Shelton made a motion to affirm the execution of Amendment No. 3 of the Wholesale Water Purchase Agreement with Louisville Water Company. Commissioner Williams seconded the motion and the motion passed.

Hardin County Water District No. 1 - Board of Commissioners  
Minutes of Regular Meeting – Januar 26, 2021

Continued

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**Closed Session:** Secretary Hockman made a motion to enter into closed session in order to discuss a personnel matter prescribed in KRS 61.810.1.f. The motion was seconded by Treasurer Tindall and passed. Mr. Hogan noted that Mr. Schmuck should remain on teleconference for the closed session. The remaining staff exited the room at this time. Chairman Gossett reconvened open session at 1:02 P.M.


**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 1:03 P.M. Motion was seconded by Treasurer Tindall and motion passed.

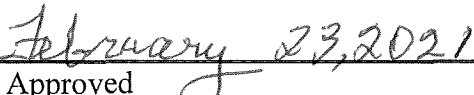
(Minutes submitted by Nora Gocking, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1

  
\_\_\_\_\_  
Mr. Ron Hockman, Secretary

  
\_\_\_\_\_  
Date Approved



**Hardin County Water District No. 1**  
**Minutes of Special Meeting**  
**of the Board of Commissioners**

**February 23, 2021**

Chairman William Gossett called the meeting to order at 10:29 A.M. with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Scott Schmuck, Finance & Accounting Manager; Brett Pyles, Fort Knox Systems Director; Daniel Clifford, Engineering Manager; Justin Metz, County Systems Manager; Nora Gocking, Executive Assistant; and Dustin Humphreys, Attorney.

Chairman Gossett asked Commissioner Williams to give an invocation. Chairman Gossett opened the floor for public comment. There was none and Chairman Gossett closed the floor.

Chairman Gossett asked for a motion to accept the minutes as presented. Commissioner Williams made a motion to accept the minutes from the January 26<sup>th</sup> regular meeting. The motion was seconded by Treasurer Tindall and the motion passed.

Mr. Schmuck presented the Treasurer's Reports and answered all Board questions to satisfaction. Secretary Hockman made a motion to accept the January Treasurer's report. The motion was seconded by Commissioner Williams and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report. There was discussion regarding the resolution of the incorrectly set up CV-19 Pay Plans. Mr. Schmuck stated that it took ten employees and over 350 hours of labor to audit each pay plan account and ensure payments were being allocated to the separate funds correctly. There was brief discussion regarding the new billing software.

Mr. Metz presented the Operations Report and offered to answer questions. There was brief discussion regarding Fort Knox Water and the recent main breaks they have repaired.

Mr. Clifford presented the Engineering Manager's Report and answered all Board questions.

**Gym Membership Policy:** The Board requested to pull Consent Agenda item 4 from the Consent Agenda to be discussed. Discussion ensued regarding costs, safety and potential benefit to employees and the District. The Board directed staff to poll employees to see who currently has a Gym Membership. Treasurer Tindall made a motion to table the discussion until a Health Insurance Carrier is chosen for 2022. Secretary Hockman seconded the motion and motion passed.

**Consent Agenda:** Treasurer Tindall made a motion to approve consent agenda items 5-7 as written. Commissioner Williams seconded the motion and motion passed. (Approve the Computer use Internet Access and Social Media Policy as written / Approve a one-year extension to the Letter of Credit for the 2002 Series Adjustable-Rate Water Bonds which is being provided by the Cecilian Bank and the Federal Home Loan Bank, dated April 8, 2010, with the same terms and conditions as originally stated extending the Letter of Credit through April 15, 2022, and to authorize the General Manager and or Chairman or other officers to execute any documents as required for this extension / Authorize award of contract for the Montpellier Water and Sewer Rehabilitation Project, at the Fort Knox Water and Sewer Utility, to Schroeder Construction of Elizabethtown, KY at the lump sum price of \$159,050.)

Hardin County Water District No. 1 - Board of Commissioners  
Minutes of Special Meeting – February 23, 2021

Continued

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**Closed Session:** Secretary Hockman made a motion to enter into closed session in order to discuss a personnel matter prescribed in KRS 61.810.1.f. The motion was seconded by Treasurer Tindall and passed. Mr. Hogan asked that staff exit the room at this time. Chairman Gossett reconvened open session at 11:50 A.M.

**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 11:53 A.M. Motion was seconded by Treasurer Tindall and motion passed.

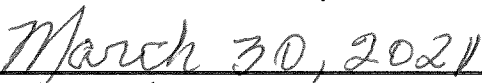
(Minutes submitted by Nora Gocking, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1

  
\_\_\_\_\_  
Mr. Ron Hockman, Secretary

  
\_\_\_\_\_  
Date Approved

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**March 27, 2021**

Chairman William Gossett called the meeting to order at 11:31 A.M. with Commissioners John Tindall, Jim Shelton, and Ron Hockman in attendance. Staff present included Stephen M. Hogan, General Manager; Scott Schmuck, Finance & Accounting Manager; Brett Pyles, Fort Knox Systems Director; Daniel Clifford, Engineering Manager; Justin Metz, County Systems Manager; Nora Gocking, Executive Assistant; and David Wilson, Attorney. Lunch was provided for Board and Staff.

Chairman Gossett asked Secretary Hockman to give an invocation. Chairman Gossett opened the floor for public comment. There was none and Chairman Gossett closed the floor.

Chairman Gossett asked for a motion to accept the minutes as presented. Treasurer Tindall made a motion to accept the minutes from the February 23<sup>rd</sup> special meeting. The motion was seconded by Commissioner Shelton and the motion passed.

Mr. Schmuck presented the Treasurer's Report and answered all Board questions to satisfaction. There was brief discussion regarding the sale of water to Meade County and the City of West Point. Secretary Hockman made a motion to accept the February Treasurer's Report. The motion was seconded by Commissioner Shelton and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report and announced that Hardin County Water District No. 1 had been named one of the Best Places to Work in the state of Kentucky for the third year in a row. There was discussion regarding the Employee Satisfaction Survey Results from Best Places Group.

Mr. Metz presented the Operations Report and answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and answered all Board questions.

**Consent Agenda:** Secretary Hockman made a motion to approve consent agenda items 4-5 as written. Treasurer Tindall seconded the motion and motion passed. (Authorize award of contract for the De-Gritter/Conveyor, at the Fort Knox Wastewater Treatment Plant, to Herrick Company, Inc. Lawrenceburg, KY at the lump sum price of \$143,000 / Authorize award of contract for the Waste Activated Sludge Pump Project, at the Fort Knox Wastewater Treatment Plant, to Herrick Company, Inc. Lawrenceburg, KY at the lump sum price of \$198,250.)

**2020 & 2021 Recurring Payment Disbursement Request:** Mr. Schmuck presented the item. Commissioner Shelton made a motion to approve all expenses and vendors to be paid as shown on the 2021 Recurring Disbursement Register, in accordance with the Board's Payable Disbursement policy, and to authorize the Treasurer, or other Board officer as required, to sign any checks or other payment instruments as needed to make these payments throughout the 2021 budget year. Treasurer Tindall seconded the motion. Motion passed.

Treasurer Tindall addressed staff and expressed gratitude on behalf of the Board for all they do to make Hardin County Water District No. 1 a great place for employees to work.

Hardin County Water District No. 1 - Board of Commissioners  
Minutes of Regular Meeting – March 27, 2021

Continued

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**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 12:15 P.M. Motion was seconded by Commissioner Shelton and motion passed.

(Minutes submitted by Nora Gocking, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1



Mr. Ron Hockman, Secretary



Date Approved

**Hardin County Water District No. 1**  
**Minutes of Regular Meeting**  
**of the Board of Commissioners**

**April 27, 2021**

Chairman William Gossett called the meeting to order at 11:29 A.M. with Commissioners John Tindall, Jim Shelton, Howard Williams and Ron Hockman in attendance. Staff present included Stephen M. Hogan, General Manager; Scott Schmuck, Finance & Accounting Manager; Brett Pyles, Fort Knox Systems Director; Daniel Clifford, Engineering Manager; Justin Metz, County Systems Manager; Nora Gocking, Executive Assistant; and David Wilson, Attorney. Mr. Kevin Fisher, CPA (RFH, PLLC) was present as a guest. Lunch was provided for Board, Staff and guests.

Chairman Gossett asked Commissioner Williams to give an invocation. Chairman Gossett opened the floor for public comment. There was none and Chairman Gossett closed the floor.

Chairman Gossett asked for a motion to accept the minutes as presented. Treasurer Tindall made a motion to accept the minutes from the March Regular Meeting. The motion was seconded by Commissioner Shelton and the motion passed.

**2020 Annual Audit & Financial Presentation:** Chairman Gossett sought and obtained consensus to move the Audit Presentation to the top of the agenda. Mr. Kevin Fisher, CPA, asked Mr. Schmuck to distribute the annual audit documents and then presented the District's annual audit using a slide presentation. He answered all Board questions to satisfaction. Mr. Fisher made note of the District's strong internal controls and complemented Finance Staff on their work. Commissioner Williams made a motion to accept the 2020 Financial & Audit Report as presented by the District's CPA firm. Commissioner Shelton seconded the motion and motion passed. Mr. Fisher thanked Mr. Schmuck and Financial Staff. Mr. Schmuck thanked Mr. Fisher and the RFH Staff for their work.

Mr. Fisher exited the room at this time.

Mr. Schmuck presented the Treasurer's Report, detailing the \$43,700 County Water journal entry and \$30,700 Radcliff Sewer entry to correct the improper set up COVID-19 Pay Plans. There was brief discussion regarding the sale of water to Meade County and the City of Vine Grove. Secretary Hockman made a motion to accept the March Treasurer's Report. The motion was seconded by Commissioner Shelton and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report including a slide presentation updating the Board on the impact of COVID-19 over the past year and answered all Board questions. The Board asked to see a copy of the Hardin County Water District No. 2's presentation to Fiscal Court in February and directed Ms. Gocking to email a copy to them.

There was brief discussion regarding Fire Station 86 on Hardinsburg Road and their request for a new Hydrant. The Board directed staff to allow Fire Station 86 to purchase the Hydrant at cost of materials and labor for a total of \$4922.59.

There was also brief discussion regarding City of Vine Grove Utilities.

Mr. Metz presented the Operations Report and answered all Board questions to satisfaction.

Hardin County Water District No. 1 - Board of Commissioners  
Minutes of Regular Meeting – April 27, 2021

Continued

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Mr. Clifford presented the Engineering Manager’s Report and answered all Board questions.

**District Mobile Phones Policy:** Mr. Metz presented the item and answered all Board questions to satisfaction. Commissioner Williams made a motion to approve the District Mobile Phone Policy as written. Commissioner Shelton seconded the motion. Treasurer Tindall asked if the Board could have an update in six months. Motion passed.

**Muldraugh Water Treatment Plant Improvement Project:** Mr. Clifford presented the information only item and answered all Board questions to satisfaction.

**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 1:16 P.M. Motion was seconded by Treasurer Tindall and motion passed.

(Minutes submitted by Nora Gocking, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1

  
\_\_\_\_\_

Mr. Ron Hockman, Secretary

  
\_\_\_\_\_

Date Approved

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**May 25, 2021**

Chairman William Gossett called the meeting to order at 11:30 A.M. with Commissioners John Tindall, Jim Shelton, Howard Williams and Ron Hockman in attendance. Staff present included Stephen M. Hogan, General Manager; Scott Schmuck, Finance & Accounting Manager; Brett Pyles, Fort Knox Systems Director; Daniel Clifford, Engineering Manager; Justin Metz, County Systems Manager; Nora Gocking, Executive Assistant; Dustin Humphreys, Attorney; Stephanie Strange, Accountant/Interim Customer Service Manager; Lisa Butcher, Customer Service Representative; and Janet Logsdon, Customer Service Representative. Lunch was provided for Board and Staff.

Chairman Gossett opened the floor for public comment. There was none and Chairman Gossett closed the floor. Chairman Gossett asked Secretary Hockman to give an invocation.

Chairman Gossett noted that there were some new employees present. Ms. Stephanie Strange introduced two new Customer Service Representatives: Lisa Butcher and Janet Logsdon. Ms. Strange gave a brief history of each employee. The Board welcomed them.

Ms. Strange, Ms. Butcher and Ms. Logsdon exited the room at this time.

Chairman Gossett asked for a motion to accept the minutes as presented. Treasurer Tindall made a motion to accept the minutes from the April Regular Meeting. The motion was seconded by Commissioner Williams and the motion passed.

Mr. Schmuck presented the Treasurer's Report. There was brief discussion regarding the Radcliff Stormwater. The Board directed Mr. Schmuck to determine the amount of Stormwater Tax that had been collected and paid to the State of Kentucky. Commissioner Williams made a motion to accept the April Treasurer's Report. The motion was seconded by Commissioner Shelton and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report and offered to answer questions. There was brief discussion regarding the employee comments from the Best Places to Work 2020 Survey.

Mr. Metz presented the Operations Report and answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and answered all Board questions.

**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 12:23 P.M. Motion was seconded by Commissioner Williams and motion passed.

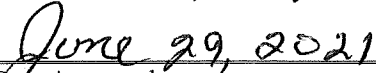
(Minutes submitted by Nora Gocking, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1

  
Mr. Ron Hockman, Secretary

  
Date Approved

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**June 29, 2021**

Chairman William Gossett called the meeting to order at 11:31 A.M. with Commissioners Jim Shelton, Howard Williams and Ron Hockman in attendance. Staff present included Stephen M. Hogan, General Manager; Scott Schmuck, Finance & Accounting Manager; Brett Pyles, Fort Knox Systems Director; Daniel Clifford, Engineering Manager; Justin Metz, County Systems Manager; Nora Gocking, Executive Assistant; and David Wilson, Attorney. Houston Daugherty, P.E., President | CEO for Cannon & Cannon, Inc. was present as a guest. Chairman Gossett informed the Board that Commissioner John Tindall would be a few minutes late, but would arrive shortly. Lunch was provided for Board and Staff.

Chairman Gossett asked Commissioner Williams to give an invocation. Chairman Gossett opened the floor for public comment. There was none and Chairman Gossett closed the floor.

Chairman Gossett asked for a motion to accept the minutes as presented. Commissioner Williams made a motion to accept the minutes from the May Regular Meeting. The motion was seconded by Commissioner Shelton and the motion passed.

Mr. Schmuck presented the Treasurer's Report. There was brief discussion regarding the open positions and working with local colleges to recruit future employees. Mr. Metz said they have been working with The Handshake Program and recently hired an employee through that program. Commissioner Williams made a motion to accept the May Treasurer's Report. The motion was seconded by Secretary Hockman and passed.

Treasurer John Tindall entered the room at 11:41 am.

**Rural Development Application – Pirtle Spring Water Treatment Plant Improvements:** Mr. Hogan introduced Mr. Houston Daugherty, P.E., President | CEO of Cannon & Cannon, Inc and said he was available to answer any Board questions. Mr. Hogan presented the item. Chairman Gossett opened the floor to Treasurer Tindall. Treasurer Tindall asked Mr. Hogan to state for the record the need for the improvements to increase filtration capacity at Pirtle Spring WTP, increase raw water influent rate from Gray Lane Pump Station, and install a new booster pump station to service the Brizendine Tank. Mr. Hogan confirmed the project is needed and the plant has increasing need for capacity. Mr. Hogan stated the need was there before the improvements at Fort Knox were complete, but even though the process for the Rural Development Loan began two years ago, the information from USRDA was just received. Treasurer Tindall asked if the loan was necessary in order to fund the \$994,400 project or if there were any funds in reserves. Mr. Hogan confirmed the loan was necessary in order to fund the project. Treasurer Tindall asked if the rate adjustment was a requirement of the terms of the Rural Development Loan. Mr. Hogan confirmed that as part of the terms of the Rural Development Loan, a rate adjustment was required to adjust customer water bills to 1% of the Median Household Income (MHI) for Hardin County. Mr. Hogan said if we don't comply, we will not be able to proceed with the loan. Treasurer Tindall asked Mr. Daugherty if he saw any flaws in this process and if he thought this project was necessary. Mr. Daugherty stated that he had full confidence in this process and said, "Absolutely, this project is necessary for the sustainability of this water system."

Chairman Gossett opened the floor to Commissioner Shelton who said Treasurer Tindall had asked all of his questions and he was satisfied with the responses.

Chairman Gossett opened the floor to Secretary Hockman. Secretary Hockman expressed concerns regarding a memo that had been distributed to staff, asking that the matter be kept confidential until the Board voted on whether or not to proceed with the loan. He also expressed concern with the rate adjustment of 41.2% that is required as part of the terms of the loan and that the public needed to be made aware. Mr. Hogan reminded Secretary Hockman that the public will be notified as part of the terms of this loan and that staff was asking the Board to approve whether or not to proceed with the Rural Development Loan. Treasurer Tindall stated that the Board needed to be concerned with the longevity of the district and the future of the Hardin County Water District No. 1 water system. Treasurer Tindall also stated that the public had not been notified yet because no decision had been made.

Chairman Gossett opened the floor to Commissioner Williams who stated that he was in agreement with the project and wanted staff and the Board to communicate the need for the project with customers and explain the reason for the rate adjustment.

Commissioner Williams made a motion to authorize staff, legal counsel and engineer to submit an application to Rural Development to obtain a loan of up to \$994,400 including rate increase of 41.2% to repay the new debt service, for the Pirtle



Hardin County Water District No. 1 - Board of Commissioners  
Minutes of Regular Meeting – June 29, 2021

Continued

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Spring Water Treatment Plant Improvements, Gray Lane Pump Station Improvements, and Brizendine Tank Booster Pump Station. Treasurer Tindall seconded the motion.

Chairman Gossett called for a rollcall vote and motion carried.

Chairman Gossett – Yes  
Treasurer Tindall – Yes  
Commissioner Shelton – Yes  
Secretary Hockman – No  
Commissioner Williams – Yes

**Board Monitoring Reports:** Mr. Hogan presented the General Manager’s Report and offered to answer questions.

Mr. Metz presented the Operations Report and answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager’s Report and offered to answer questions. There was brief discussion regarding the progress of the Muldraugh Water Treatment Plant and delays from suppliers.

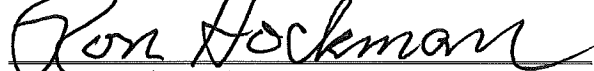
**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 12:28 P.M. Motion was seconded by Treasurer Tindall and motion passed.

(Minutes submitted by Nora Gocking, Executive Assistant)

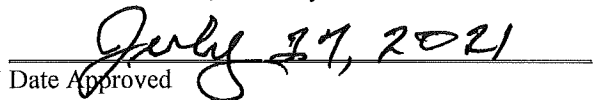
**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1



Mr. Ron Hockman, Secretary



Date Approved

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**July 27, 2021**

Chairman William Gossett called the meeting to order at 11:30 A.M. with Commissioners John Tindall, Jim Shelton, Howard Williams and Ron Hockman in attendance. Staff present included Stephen M. Hogan, General Manager; Brett Pyles, Fort Knox Systems Director; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Nora Gocking, Executive Assistant; and Dustin Humphries, Attorney. Scott Schmuck, Finance & Accounting Manager was present via teleconference. Terry Owens, Radcliff City Council; Gina Clear, Reporter for The News Enterprise, and Pete Countryman were present as guests. Lunch was provided for Board, staff and guests.

Chairman Gossett asked Commissioner Williams to give an invocation. Chairman Gossett opened the floor for public comment. Ms. Terry Owens, Radcliff City Council, thanked the Board for their service and appreciated the opportunity to attend the meeting. No other comments were made and Chairman Gossett closed the floor.

Chairman Gossett asked for a motion to accept the minutes as presented. Commissioner Williams made a motion to accept the minutes from the June Regular Meeting. The motion was seconded by Commissioner Shelton and the motion passed.

Mr. Schmuck presented the Treasurer's Report via teleconference and answered all Board questions to satisfaction. Commissioner Shelton made a motion to accept the June Treasurer's Report. The motion was seconded by Commissioner Williams and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report and offered to answer questions.

Mr. Metz presented the Operations Report. There was brief discussion of pipeline leading from Pirtle Spring Water Treatment Plant and the increased usage at Fort Knox with the summer cadet program. Mr. Metz answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and offered to answer questions. There was brief discussion regarding the progress of the Muldraugh Water Treatment Plant and bringing the tanks at Fort Knox online.

**Brett Pyles Retirement Resolution:** Mr. Hogan read aloud the Resolution regarding the retirement of Brett Pyles, Fort Knox Systems Manager. Treasurer Tindall made a motion to approve Resolution 07-2021 addressing the service and retirement of Brett Pyles, as written. Commissioner Williams seconded the motion and motion passed. Mr. Hogan and Chairman Gossett presented the framed resolution to the retiree and took photos with him.

**Renewal of \$5.0M Line of Credit:** Mr. Schmuck presented the item via teleconference and offered to answer any Board questions. Secretary Hockman made a motion to approve authorizing the General Manager to sign all documents necessary to execute the renewal of the Line of Credit and make draws in accordance with The Cecilian Bank's terms. Commissioner Shelton seconded the motion and motion passed.

**RD Loan Resolution 1780-27:** Chairman Gossett explained that Resolution 1780-27 was a formality of the existing RD Loan Application. Secretary Hockman stated that he will sign as requested if the Resolution passed, however, he said he was not in agreement with the RD Loan. Discussion ensued regarding the need for the project and the terms of the loan. Mr. Hogan reminded the Board that the potential Rate Adjustment would have an impact of approximately \$9.00 per customer that averages 3,000-4,000 gallons per month. Treasurer Tindall stated that he wanted the public to consider that the District's rates have been significantly lower than others and the rate adjustment will be comparable to other water utilities in the area.

Treasurer Tindall made a motion to approve Resolution 1780-27 as written. The motion was seconded by Commissioner Williams. Motion passed with Secretary Hockman opposing.

Terry Owens, Radcliff City Council, asked and was granted permission to once again address the Board. She asked how will the Board ensure the information on the need for the project and impact to the customer would get out to the public? Treasurer Tindall stated that he hoped the news media would assist in relaying the truth of the need and the impact to customers. Treasurer Tindall continued, "Water is a necessity of life. We as a district have tried extremely hard to provide the right quantity at the right price at the right time to serve all our customers." Mr. Hogan added that there were certain

Hardin County Water District No. 1 - Board of Commissioners  
Minutes of Regular Meeting – July 27, 2021

Continued

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documents that must be made public as the process continued and for customers to keep an eye on the local paper and the District's website and social media.

Chairman Gossett once again thanked the members of the public for attending the meeting.

**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 12:41 P.M. Motion was seconded by Treasurer Tindall and motion passed.

(Minutes submitted by Nora Gocking, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1

Ron Hockman

Mr. Ron Hockman, Secretary

August 31, 2021

Date Approved

**Hardin County Water District No. 1  
RESOLUTION NO: 07-2021**

**A RESOLUTION OF THE HARDIN COUNTY WATER DISTRICT No. 1 BOARD OF COMMISSIONERS PERTAINING TO THE RECOGNITION OF EIGHTEEN YEARS OF DEDICATED SERVICE BY EMPLOYEE BRETT PYLES TO THE CUSTOMERS, TO THE GENERAL MANAGER AND TO THE BOARD OF COMMISSIONERS OF THE DISTRICT FROM OCTOBER 2003 UNTIL HIS RETIREMENT IN JULY 2021;**

Whereas; Brett has faithfully served the District and its customers from October 2003 until July 2021, and;

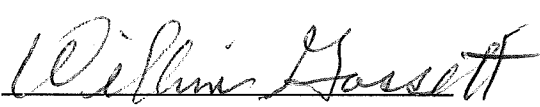
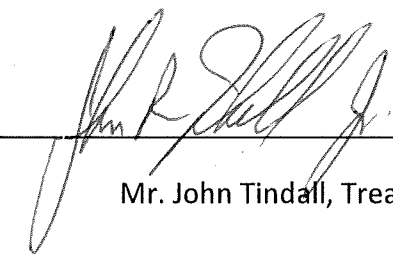
Whereas; during his career, Brett served first as Operations Manager for 14 years, and then as the Fort Knox Systems Director for 4 Years;

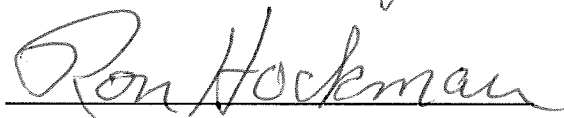
Whereas; Brett saw the District through the privatization contract of the Fort Knox Wastewater and Storm Water Utility in 2005, the acquisition of the Radcliff Wastewater Utility from the City of Radcliff in 2008, and the privatization contract of the Fort Knox Water Utility in 2012;

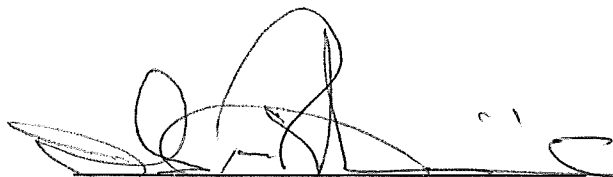
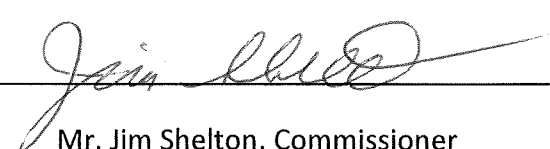
Whereas; During His Career, Brett earned his Class IV Distribution System Operator certification and his Class III Wastewater Collection System Operator certification. He oversaw the treatment of 19 Billion gallons of wastewater and 23 Billion gallons of water treated;

Now therefore; the District's Board of Commissioners expresses their gratitude and thanks to Brett Pyles for his service and further recognizes that the District, staff and its customers have clearly benefitted from his service and said thanks has been shown by the presentation of this resolution on this Twenty-Seventh of July, 2021.

This Resolution has been moved and duly seconded and by passing of a majority of the Board of Commissioners.

By:    
Mr. William Gossett, Chairman                      Mr. John Tindall, Treasurer

  
Mr. Ron Hockman, Secretary

   
Mr. Howard Williams, Commissioner                      Mr. Jim Shelton, Commissioner

**LOAN RESOLUTION**  
(Public Bodies)A RESOLUTION OF THE Board of DirectorsOF THE Hardin County Water District No. 1

AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITS

Operate water district to provide drinking water

FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE.

WHEREAS, it is necessary for the Hardin County Water District No. 1

(Public Body)

(herein after called Association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of

Nine Hundred Ninety-Five Thousand & 00 100pursuant to the provisions of KRS 74; and**WHEREAS**, the Association intends to obtain assistance from the United States Department of Agriculture, (herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921 et seq.) in the planning, financing, and supervision of such undertaking and the purchasing of bonds lawfully issued, in the event that no other acceptable purchaser for such bonds is found by the Association:**NOW THEREFORE**, in consideration of the premises the Association hereby resolves:

1. To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds containing such items and in such forms as are required by State statutes and as are agreeable and acceptable to the Government.
2. To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the Association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U.S.C. 1983(c)).
3. To provide for, execute, and comply with Form RD 400-4, "Assurance Agreement," and Form RD 400-1, "Equal Opportunity Agreement," including an "Equal Opportunity Clause," which clause is to be incorporated in, or attached as a rider to, each construction contract and subcontract involving in excess of \$10,000.
4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the Association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legal ly permissible source.
5. That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the Association (payable from the source of funds pledged to pay the bonds or any other legally permissible source), incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the Association, and default under any such instrument may be construed by the Government to constitute default hereunder.
6. Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, or permit others to do so, without the prior written consent of the Government.
7. Not to defease the bonds, or to borrow money, enter into any contractor agreement, or otherwise incur any liabilities for any purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
8. To place the proceeds of the bonds on deposit in an account and in a manner approved by the Government. Funds may be deposited in institutions insured by the State or Federal Government or invested in readily marketable securities backed by the full faith and credit of the United States. Any income from these accounts will be considered as revenues of the system.
9. To comply with all applicable State and Federal laws and regulations and to continually operate and maintain the facility in good condition.
10. To provide for the receipt of adequate revenues to meet the requirements of debt service, operation and maintenance, and the establishment of adequate reserves. Revenue accumulated over and above that needed to pay operating and maintenance, debt service and reserves may only be retained or used to make prepayments on the loan. Revenue cannot be used to pay any expenses which are not directly incurred for the facility financed by USDA. No free service or use of the facility will be permitted.

*According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0121. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.*

- 11. To acquire and maintain such insurance and fidelity bond coverage as may be required by the Government.
- 12. To establish and maintain such books and records relating to the operation of the facility and its financial affairs and to provide for required audit thereof as required by the Government, to provide the Government a copy of each such audit without its request, and to forward to the Government such additional information and reports as it may from time to time require.
- 13. To provide the Government at all reasonable times access to all books and records relating to the facility and access to the property of the system so that the Government may ascertain that the Association is complying with the provisions hereof and of the instruments incident to the making or insuring of the loan.
- 14. That if the Government requires that a reserve account be established, disbursements from that account(s) may be used when necessary for payments due on the bond if sufficient funds are not otherwise available and prior approval of the Government is obtained. Also, with the prior written approval of the Government, funds may be withdrawn and used for such things as emergency maintenance, extensions to facilities and replacement of short lived assets.
- 15. To provide adequate service to all persons within the service area who can feasibly and legally be served and to obtain USDA's concurrence prior to refusing new or adequate services to such persons. Upon failure to provide services which are feasible and legal, such person shall have a direct right of action against the Association or public body.
- 16. To comply with the measures identified in the Government's environmental impact analysis for this facility for the purpose of avoiding or reducing the adverse environmental impacts of the facility's construction or operation.
- 17. To accept a grant in an amount not to exceed \$ \_\_\_\_\_

under the terms offered by the Government; that the Chairman

and Secretary of the Association are hereby authorized and empowered to take all action necessary or appropriate in the execution of all written instruments as may be required in regard to or as evidence of such grant; and to operate the facility under the terms offered in said grant agreement(s).

The provisions hereof and the provisions of all instruments incident to the making or the insuring of the loan, unless otherwise specifically provided by the terms of such instrument, shall be binding upon the Association as long as the bonds are held or insured by the Government or assignee. The provisions of sections 6 through 17 hereof may be provided for in more specific detail in the bond resolution or ordinance; to the extent that the provisions contained in such bond resolution or ordinance should be found to be inconsistent with the provisions hereof, these provisions shall be construed as controlling between the Association and the Government or assignee.

The vote was: Yeas 4 Nays 1 Absent 0

IN WITNESS WHEREOF, the Board of Directors of the

Hardin County Water District No. 1 has duly adopted this resolution and caused it

to be executed by the officers below in duplicate on this 27 July day of 2021

(SEAL)

Attest: Ron Hockman

Title Secretary

By William Gossett  
Title Chairman

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**August 31, 2021**

Chairman William Gossett called the meeting to order at 11:30 A.M. with Commissioners John Tindall, Jim Shelton, Howard Williams and Ron Hockman in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Nora Gocking, Executive Assistant; and David Wilson, Attorney. Scott Schmuck, Finance & Accounting Manager was present via teleconference. Lunch was provided for Board, staff and guests.

Chairman Gossett asked Secretary Hockman to give an invocation. Chairman Gossett opened the floor for public comment. There was none, and the floor was closed.

Chairman Gossett asked for a motion to accept the minutes as presented. Commissioner Williams made a motion to accept the minutes from the June Regular Meeting. The motion was seconded by Treasurer Tindall and the motion passed.

Mr. Schmuck presented the Treasurer's Report via teleconference and answered all Board questions to satisfaction. Secretary Hockman made a motion to accept the July Treasurer's Report. The motion was seconded by Commissioner Shelton and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report and offered to answer questions. There was brief discussion regarding the filling of the tanks at Fort Knox.

Mr. Metz presented the Operations Report. There was brief discussion of water loss and Mobile Home Parks financial accounts. Mr. Wilson advised discussion of any of specific accounts be saved for Executive Session. Mr. Metz answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and answered all questions to satisfaction.

**Meade County Water District Wholesale Agreement Amendment No. 4:** Mr. Hogan presented. There was brief discussion regarding the wholesale agreement and water sales to Meade County. Treasurer Tindall made a motion to approve this amendment with changes to fee amount as determined by actual construction of meter vault. Commissioner Shelton seconded the motion and motion passed.

**2021 Budget Amendment – Capital Outlay Item #24 – 2019 Microsoft Exchange Server:** Mr. Hogan presented the item and offered to answer any Board questions. There was brief discussion regarding current and future software needs. Commissioner Williams made a motion to approve an increase in the amount of \$10,994.99 to the 2021 Budget Capital Outlay Item #24 from \$16,278 to \$27,273. Commissioner Shelton seconded the motion and motion passed.

**Closed Session:** Secretary Hockman made a motion to enter into closed session in order to discuss a litigation matter prescribed in KRS 61.810.1.c at 12:11 P.M. The motion was seconded by Treasurer Tindall and passed. Mr. Hogan asked that staff remain in the room. Chairman Gossett reconvened open session at 12:35 P.M.

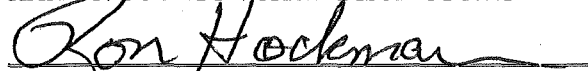
**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 12:36 P.M. Motion was seconded by Commissioner Williams and motion passed.

(Minutes submitted by Nora Gocking, Executive Assistant)

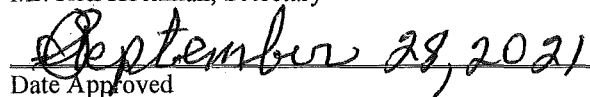
**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1



Mr. Ron Hockman, Secretary



Date Approved

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**September 28, 2021**

Chairman William Gossett called the meeting to order at 11:28 A.M. with Commissioners John Tindall, Jim Shelton, and Ron Hockman in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Tim Osborne, County Systems Distribution Supervisor; Nora Gocking, Executive Assistant; and David Wilson, Attorney. Scott Schmuck, Finance & Accounting Manager was present via teleconference. Lunch was provided for Board and staff.

Chairman Gossett asked Secretary Hockman to give an invocation. Chairman Gossett opened the floor for public comment. There was none, and the floor was closed.

Chairman Gossett asked for a motion to accept the minutes as presented. Treasurer Tindall made a motion to accept the minutes from the August Regular Meeting. The motion was seconded by Commissioner Shelton and the motion passed.

Mr. Schmuck presented the Treasurer's Report via teleconference and offered to answer questions. There was brief discussion regarding the electrical expenses at booster pump station located in West Point. Mr. Schmuck answered all questions to satisfaction. Secretary Hockman made a motion to accept the Treasurer's Report. The motion was seconded by Commissioner Shelton and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report and offered to answer questions. There was brief discussion regarding the filling of the tanks and the main breaks at Fort Knox. Discussion ensued regarding Federal funds given to Hardin County and Radcliff City.

Mr. Metz presented the Operations Report. There was brief discussion of water loss due to the Brizendine Main Break. Mr. Metz answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and gave an update on the Muldraugh Water Treatment Plant project. Mr. Clifford answered all Board questions.

**Tim Osborne Resolution:** Mr. Hogan read aloud the Resolution regarding the retirement of Tim Osborne, County Systems Distribution Supervisor. Treasurer Tindall made a motion to approve Resolution 09-2021 addressing the service and retirement of Tim Osborne, as written. Secretary Hockman seconded the motion and motion passed. Mr. Hogan and Chairman Gossett presented the framed resolution to the retiree and took photos with him. Treasurer Tindall thanked Mr. Osborne for his service. Mr. Osborne thanked the Board for the opportunity to work for Hardin County Water District No. 1.

**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 12:24 P.M. Motion was seconded by Treasurer Tindall and motion passed.

(Minutes submitted by Nora Gocking, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1



Mr. Ron Hockman, Secretary

October 26, 2021  
Date Approved



Hardin County Water District No. 1  
RESOLUTION NO: 09-2021

**A RESOLUTION OF THE HARDIN COUNTY WATER DISTRICT No. 1 BOARD OF COMMISSIONERS PERTAINING TO THE RECOGNITION OF NEARLY TEN YEARS OF DEDICATED SERVICE BY EMPLOYEE TIM OSBORNE TO THE CUSTOMERS, TO THE GENERAL MANAGER AND TO THE BOARD OF COMMISSIONERS OF THE DISTRICT FROM JANUARY 2012 UNTIL HIS RETIREMENT IN SEPTEMBER 2021;**

Whereas; Tim has faithfully served the District and its customers from January 2012 until September 2021, and;

Whereas; Tim served as the County Water System Distribution Supervisor for nine years and eight months;

Whereas; Tim’s knowledge and initiative helped the District in many facets. Tim helped build the Chloramine building at the Pirtle Spring Water Treatment Plant he designed and installed the Meade County Water District and City of West Point wholesale meter vaults, he looped the water system on Boone Trace Blvd, he refinished the conference room table, he repaired drywall, plumbing, lights, flooring and much more, And;

Whereas; During his career at the District, Tim oversaw the distribution of 9.5 Billion gallons of water, 1,168,955 meter readings and the repair of 305 water main breaks, And;

Whereas; Tim was exemplary in his dependability, professionalism, and leadership which has improved the District’s water system, its Service Center, and the District’s service to its customers,

Now therefore; the District’s Board of Commissioners expresses their gratitude and thanks to Tim Osborne for his service and further recognizes that the District, staff and its customers have clearly benefitted from his service and said thanks has been shown by the presentation of this resolution on this Twenty-Eight of September, 2021.

This Resolution has been moved and duly seconded and by passing of a majority of the Board of Commissioners.

By: William Gossett John Tindall  
Mr. William Gossett, Chairman Mr. John Tindall, Treasurer

Ron Hockman  
Mr. Ron Hockman, Secretary

Howard Williams  
Mr. Howard Williams, Commissioner

Jim Shelton  
Mr. Jim Shelton, Commissioner

Hardin County Water District No. 1  
Minutes of Special Meeting  
of the Board of Commissioners

October 26, 2021

Chairman William Gossett called the meeting to order at 2:27 P.M. with Commissioners John Tindall, Jim Shelton, Howard Williams and Ron Hockman in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Pat Flanagan, Human Resource Specialist; Nora Gocking, Executive Assistant; and David Wilson, Attorney. Ty Puryear and Tom Major from Curneal & Hignite Insurance were present. Gina Clear, a reporter from The News Enterprise was also present as a guest. Light refreshments were provided for Board, staff and guests.

Chairman Gossett asked Commissioner Williams to give an invocation.

Ms. Gina Clear, The News-Enterprise Reporter, entered the room at 2:29 P.M.

Chairman Gossett opened the floor for public comment. There was none, and the floor was closed.

Chairman Gossett asked for a motion to accept the minutes as presented. Treasurer Tindall made a motion to accept the minutes from the September Regular Meeting. The motion was seconded by Commissioner Shelton and the motion passed.

Chairman Gossett sought and obtained consensus to move up Item 5, 2022 Health, Dental, Vision & Supplemental Life Insurance.

**2022 Health, Dental, Vision, & Supplemental Life Insurance:** Mr. Schmuck introduced Mr. Tom Major and Mr. Ty Puryear. There was brief discussion regarding the "No Surprise Act" benefitting participants. Mr. Puryear presented the item and said he was pleased to announce an increase of 7% in Health premiums after a negotiation with Anthem. Mr. Tom Major said they are seeing many organizations increase their benefits in order to retain highly skilled employees. Mr. Puryear and Mr. Major went over additional benefit options to offer staff including Cancer, Critical Care, and Accidental Insurance Policies the District could offer to employees at the employee's expense and no cost to the District. Secretary Hockman made a motion to approve selecting the Anthem Blue Access PPO 17, RX T1, Buy-Up Plan (Anthem Blue Access PPO 27, RX T2 Base Plan) for Health Insurance, keeping the plans for vision, long-term disability, life, AD&D, voluntary short-term disability, life and AD&D insurance and Delta Dental and authorize staff and our broker to proceed immediately with all changes and paperwork to implement the selected plans before the deadline date. Commissioner Shelton seconded the motion and motion passed.

Treasurer Tindall made a motion to offer employees three options for supplemental insurance including Cancer, Critical Care, and Accident Options during open enrollment, with costs being paid by the employee and no cost to the District. Commissioner Williams seconded the motion and motion passed.

Mr. Schmuck thanked Curneal & Hignite for their hard work and the Board expressed their appreciation as well.

Mr. Puryear, Mr. Major, and Mr. Flanagan exited the room at this time.

Chairman Gossett sought and obtained consensus to move up Item 6, 2022 Property, Liability, and Workers Comp. Insurance Renewal.

**2022 Property, Liability, and Workers Comp Insurance Renewal:** Mr. Schmuck presented the item and answered all Board questions. Commissioner Williams made a motion to approve selecting Philadelphia as the Property and Liability Insurance carrier at an annual premium of \$145,776.02 and to bring back the final renewal KEMI quote to the Board once the State has approved Work Comp rates and any other Work Comp quotes received. Treasurer Tindall seconded the motion and motion passed.

Mr. Schmuck presented the Treasurer's Report and answered all Board questions to satisfaction. Secretary Hockman made a motion to accept the Treasurer's Report. The motion was seconded by Commissioner Williams and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report and offered to answer questions. There was brief discussion regarding vacant positions within the District and hiring efforts. Discussion ensued regarding COVID-19 vaccinations and Federal Contractor Mandates.

Mr. Metz presented the Operations Report. There was brief discussion regarding the fillings of the tanks at Fort Knox and the resulting Main Breaks. Mr. Metz answered all Board questions to satisfaction.

Hardin County Water District No. 1 - Board of Commissioners  
Minutes of Regular Meeting – October 26, 2021

Continued

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Mr. Clifford presented the Engineering Manager's Report and gave an update on the Muldraugh Water Treatment Plant project. Mr. Clifford answered all Board questions.

**2021 Service Awards and Christmas Celebration:** Ms. Gocking presented the Christmas Celebration portion of the item. Mr. Schmuck presented the service awards portion and asked the Board for guidance on the longevity pay adjustment for 2021, if any. There was brief discussion among the Board regarding amounts for the longevity pay adjustments. Treasurer Tindall made a motion to approve expenditure of \$4664 for the Annual Christmas & Awards dinner and an amount of \$500 for an employee longevity pay adjustment, prorated based on number of months employed or the hours scheduled for permanent, part-time employees. Commissioner Williams seconded the motion and motion passed.

**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 4:21 P.M. Motion was seconded by Treasurer Tindall and motion passed.

(Minutes submitted by Nora Gocking, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1

  
\_\_\_\_\_  
Mr. Ron Hockman, Secretary

  
\_\_\_\_\_  
Date Approved

**Hardin County Water District No. 1**  
**Minutes of Regular Meeting**  
**of the Board of Commissioners**

**November 30, 2021**

Chairman William Gossett called the meeting to order at 11:30 A.M. with Commissioners John Tindall, Jim Shelton, and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Stephanie Strange, Customer Service Supervisor; Linda Thompson, Billing Specialist; Nora Gocking, Executive Assistant; and David Wilson, Attorney. Lunch was provided for Board and staff.

Chairman Gossett asked Commissioner Williams to give an invocation.

Chairman Gossett opened the floor for public comment. There was none, and the floor was closed.

Chairman Gossett said that Secretary Ron Hockman would not be present today due to illness.

Chairman Gossett asked for a motion to accept the minutes as presented. Commissioner Williams made a motion to accept the minutes from the October Special Meeting. The motion was seconded by Treasurer Tindall and the motion passed.

Chairman Gossett sought and obtained consensus to move up Item 5, Linda Thompson Resolution to the top of the agenda.

**Linda Thompson Resolution:** Mr. Hogan read aloud the Resolution regarding the retirement of Linda Thompson, Billing Specialist. Commissioner Williams made a motion to approve Resolution 11-2021 addressing the service and retirement of Linda Thompson, as written. Treasurer Tindall seconded the motion and motion passed. Mr. Hogan and Chairman Gossett presented the framed resolution to the retiree and took photos with her. Treasurer Tindall thanked Ms. Thompson for her service. Ms. Thompson thanked the Board for the opportunity to work for Hardin County Water District No. 1.

Ms. Strange and Ms. Thompson left the room at this time.

There was brief discussion regarding hiring process for replacing key employees.

Mr. Schmuck presented the Treasurer's Report and answered all Board questions to satisfaction. Commissioner Williams made a motion to accept the Treasurer's Report. The motion was seconded by Commissioner Shelton and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report, with an update on the Billing Software Conversion. Mr. Hogan answered Board questions to satisfaction.

Mr. Metz presented the Operations Report. There was brief discussion regarding the emergency expenses for October. Mr. Metz answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and gave an update on the Muldraugh Water Treatment Plant project. Mr. Clifford answered all Board questions.

Hardin County Water District No. 1 - Board of Commissioners  
Minutes of Regular Meeting – November 30, 2021

Continued

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**2022 Preliminary Budget Review:** Mr. Schmuck presented the item for Board approval. There was brief discussion regarding what percentage total labor and benefits represent compared to our total operating budget. The Board thanked Mr. Schmuck for his work in creating the 2022 Budget Proposal. Commissioner Williams made a motion to approve the 2022 Budget, including the Capital List Items for 2022 as proposed. Commissioner Shelton seconded the motion. There was brief discussion regarding the Capital List before the motion passed.

Mr. Schmuck thanked staff for their help and input on the 2022 Budget.

**Adjourn:** Being no further business before the Board, Treasurer Tindall made a motion to adjourn at 1:05 P.M. Motion was seconded by Commissioner Shelton and motion passed.

(Minutes submitted by Nora Gocking, Executive Assistant)


**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1

  
\_\_\_\_\_

Mr. Ron Hockman, Secretary

  
\_\_\_\_\_

Date Approved

Hardin County Water District No. 1  
RESOLUTION NO: 11-2021

A RESOLUTION OF THE HARDIN COUNTY WATER DISTRICT No. 1 BOARD OF COMMISSIONERS PERTAINING TO THE RECOGNITION OF THIRTY-ONE YEARS OF DEDICATED SERVICE BY EMPLOYEE LINDA THOMPSON TO THE CUSTOMERS, TO THE GENERAL MANAGER AND TO THE BOARD OF COMMISSIONERS OF THE DISTRICT FROM JULY 1990 UNTIL HER RETIREMENT IN NOVEMBER 2021;

Whereas; Linda began part-time as "Office Associate-Collections I" on July 16,1990, And;

Whereas; Linda has performed the duties of "Utility Billing Specialist" since 1994, And;

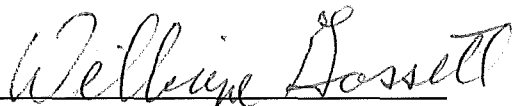
Whereas; Linda has faithfully served the District and its customers from July 1990 until November 2021, And;

Whereas; During her career at the District, Linda was responsible for the billing of more than 16.5 billion gallons of water and more than 7.8 billion gallons of wastewater. As a result, Linda was responsible for issuing more than 3.5 million water bills and 3 million sewer bills, And;

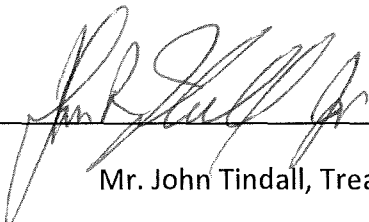
Whereas; Linda was exemplary in her dependability and professionalism, which has improved the District's service to its customers.

NOW THEREFORE; the District's Board of Commissioners expresses their gratitude and thanks to Linda Thompson for her service and further recognizes that the District, staff, and its customers have clearly benefitted from her service and said thanks has been shown by the presentation of this resolution on this Thirtieth day of November, 2021.

This Resolution has been moved and duly seconded and by passing of a majority of the Board of Commissioners.

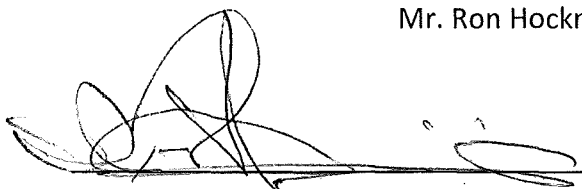
By: 

Mr. William Gossett, Chairman

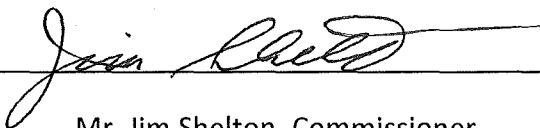
  
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Mr. John Tindall, Treasurer

\_\_\_\_\_  
Mr. Ron Hockman, Secretary

  
\_\_\_\_\_

Mr. Howard Williams, Commissioner

  
\_\_\_\_\_

Mr. Jim Shelton, Commissioner

**Hardin County Water District No. 1**  
**Minutes of Special Meeting**  
**of the Board of Commissioners**

**February 8, 2022**

Chairman William Gossett called the meeting to order at 11:31 A.M. with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Stephanie Strange, Customer Service Supervisor; Lacey Thomas, Customer Service Representative; Jami Steck, Customer Service Representative; Nora Gocking, Executive Assistant; and David Wilson, Attorney. Seth Dukes, Reporter for The News Enterprise, was present as a guest. Lunch was provided for Board, staff and guests.

Chairman Gossett asked Secretary Hockman to give an invocation. Chairman Gossett opened the floor for public comment. There was none, and the floor was closed.

**Election of Officers** Chairman Gossett asked for and gained consensus to move item 9, Election of Officers, to the top of the agenda. Commissioner Williams made a motion to maintain the current slate of officers by acclamation (William Gossett as Chairman, John Tindall as Treasurer and Ron Hockman as Secretary). Commissioner Shelton seconded the motion and motion passed.

Chairman Gossett noted that there were new employees present. Ms. Strange introduced Lacey Thomas and Jami Steck as the new Customer Service Representatives for the Hardin County Water District No. 1 and gave a brief description of their background and history. The Board welcomed them.

Ms. Strange, Ms. Steck, and Ms. Thomas left the room at this time.

Chairman Gossett asked for a motion to accept the minutes as presented. Treasurer Tindall made a motion to accept the minutes from the November Regular Meeting. The motion was seconded by Commissioner Shelton and the motion passed.

Mr. Schmuck presented the November Treasurer's Report and offered to answer questions. Secretary Hockman made a motion to accept the November Treasurer's Report. The motion was seconded by Commissioner Williams and passed.

Mr. Schmuck presented the December Treasurer's Report and offered to answer questions. Commissioner Williams made a motion to accept the December Treasurer's Report. The motion was seconded by Commissioner Shelton and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report, with an update on the main break near the Louisville Water Connection at West Point. Mr. Metz presented pictures of the pipes and service area maps to illustrate the situation. Mr. Hogan and Mr. Metz answered Board questions to satisfaction.

Mr. Hogan also presented an updated version of the working Organizational Chart for review. The Board directed staff to move the Human Resource Specialist under the supervision of the General Manager.

Mr. Metz presented the Operations Report and answered all Board questions to satisfaction. Chairman Gossett commended crews for their hard work on the West Point main break and asked Mr. Metz to relay the Board's appreciation to employees.

Mr. Schmuck left the meeting at this time.

Mr. Clifford presented the Engineering Manager's Report and gave an update on the Muldraugh Water Treatment Plant project. Mr. Clifford answered all Board questions to satisfaction.

**Consent Agenda:** After several questions were posed, the Board requested to pull Agenda item 6 from the Consent Agenda to be discussed. Treasurer Tindall made a motion to approve consent agenda items 4-5 as written. Commissioner Williams seconded the motion and motion passed. (Authorize staff to purchase chemicals and materials from the lowest responsive bidders with a product that meets applicable standards as determined by District personnel / Approve selecting KEMI as the Workers Compensation Insurance carrier at an annual premium of \$57,317.70 and authorize the General Manager to sign and approve any documents as needed, on behalf of the Board to renew coverage.)

**Personnel Policy Updates:** Mr. Wilson asked that the Board table the item in order to give him time to review the proposed policy updates. Commissioner Williams made a motion to table the discussion until the February 22, 2022 Board Meeting. Commissioner Shelton seconded the motion and motion passed.

Hardin County Water District No. 1 - Board of Commissioners  
Minutes of Regular Meeting – February 8, 2022

Continued

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**Memorandum of Understanding (MOU) with City of West Point:** Mr. Hogan presented the item and answered all Board questions to satisfaction. Treasurer Tindall made a motion to authorize the Chairman to execute the Memorandum of Understanding (MOU) with the City of West Point to acquire the City's water and sewer systems, and authorize staff to begin the formal proposal development. Commissioner Shelton seconded the motion and motion carried.

**Pat Flanagan Resolution:** Mr. Hogan said that Mr. Flanagan was not able to attend the meeting and asked if the Board could table the item until the February 22, 2022 meeting, so he could be in attendance. Treasurer Tindall made a motion to table the Pat Flanagan Resolution item until the February 22, 2022 Regular Meeting of the Board of Commissioners. Commissioner Williams seconded the motion and motion passed.

There was brief discussion regarding the cancellation of the January 25, 2022 Regular Meeting and the scheduling of the February 8, 2022 Special Meeting. Chairman Gossett apologized if there was any confusion regarding the date selected for the Special Meeting and asked Board Members to relay scheduling conflicts in the future.

Chairman Gossett also added he will not be in attendance at the February 22, 2022 Regular Meeting as he has a medical appointment.

**Closed Session:** Secretary Hockman made a motion to enter into closed session in order to discuss a property matter prescribed in KRS 61.810.1.b. The motion was seconded by Commissioner Shelton and passed. Mr. Hogan asked that staff exit the room at this time. Chairman Gossett reconvened open session at 1:04 P.M.


**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 1:05 P.M. Motion was seconded by Commissioner Shelton and motion passed.

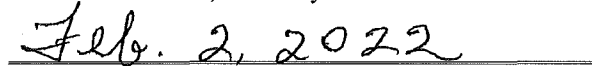
(Minutes submitted by Nora Gocking, Executive Assistant)

#### **APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1

  
\_\_\_\_\_  
Mr. Ron Hockman, Secretary

  
\_\_\_\_\_  
Date Approved



**Hardin County Water District No. 1  
Minutes of Special Meeting  
of the Board of Commissioners**

**February 22, 2022**

Chairman William Gossett called the meeting to order at 11:29 A.M. with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Jay Davis, County Systems Supervisor; Megan Probst, Accounting Specialist; David Napper, Heavy Equipment Operator for County Distribution; Nora Gocking, Executive Assistant; and Dustin Humphreys, Attorney. Lunch was provided for Board and staff.

Chairman Gossett asked Commissioner Williams to give an invocation. Chairman Gossett opened the floor for public comment. There was none, and the floor was closed.

Chairman Gossett noted that there were new employees present. Mr. Schmuck introduced Megan Probst as the new Accounting Specialist for the Hardin County Water District No. 1 and gave a brief description of her background and history. Mr. Davis introduced David Napper and gave a brief description of his background and history. The Board welcomed them. Mr. Davis said that Mr. Napper had been an asset to the repair at the Louisville Water Interconnect. The Board thanked him for his hard work and asked that Mr. Davis relay the Board's appreciation to the crews working on that repair.

Ms. Probst and Mr. Napper left the room at this time.

Chairman Gossett asked for a motion to accept the minutes as presented. Commissioner Williams made a motion to accept the minutes from the February Special Meeting. The motion was seconded by Treasurer Tindall and the motion passed.

Mr. Schmuck presented the Treasurer's Report and offered to answer questions. Secretary Hockman made a motion to accept the Treasurer's Report. The motion was seconded by Commissioner Shelton and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report. Mr. Hogan presented the Board with a ceremonial check from Team Kentucky and Governor Andy Beshear for 1.2 million dollars for pre-planned projects including the replacement of cast iron piping within the District. Mr. Hogan answered all Board questions to satisfaction.

Mr. Metz presented the Operations Report with an update on the repair at the Louisville Water Interconnect. Mr. Metz answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and gave an update on the Muldraugh Water Treatment Plant project. Mr. Clifford answered all Board questions to satisfaction.

**Pat Flanagan Resolution:** Mr. Hogan said that Mr. Flanagan was not able to attend the meeting, but said staff would get Mr. Flanagan the framed resolution after the meeting. Commissioner Williams made a motion to approve Resolution 1-2022. Treasurer Tindall seconded the motion and motion passed.


**Adjourn:** Being no further business before the Board, Treasurer Tindall made a motion to adjourn at 12:24 P.M. Motion was seconded by Commissioner Shelton and motion passed.


(Minutes submitted by Nora Gocking, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY, WATER DISTRICT No.1

  
\_\_\_\_\_  
Mr. Ron Hockman, Secretary

  
\_\_\_\_\_  
Date Approved

Hardin County Water District No. 1  
RESOLUTION NO: 1-2022

A RESOLUTION OF THE HARDIN COUNTY WATER DISTRICT No. 1 BOARD OF COMMISSIONERS PERTAINING TO THE RECOGNITION OF FOUR YEARS OF DEDICATED SERVICE BY EMPLOYEE PATRICK FLANAGAN TO THE CUSTOMERS, TO THE EMPLOYEES, TO THE GENERAL MANAGER AND TO THE BOARD OF COMMISSIONERS OF THE DISTRICT FROM APRIL 2017 UNTIL HIS RETIREMENT IN JANUARY 2022;

Whereas; Pat began as "Human Resource Specialist" on April 21, 2017, And;

Whereas; During his service at the District, Pat was responsible for the hiring of 63 employees and 6 interns. And;

Whereas; Pat has edited, updated, and revised nearly 40 policies of the Employee Personnel Manual. And;

Whereas; Pat was responsible for bringing the District recognition for three consecutive years, 2019, 2020, and 2021, as a "Best Places to Work in Kentucky" sponsored by the Kentucky Chamber of Commerce and the Kentucky Society for Human Resource Management (KYSHRM). And;

Whereas; Pat was instrumental in guiding the District through the Covid-19 pandemic by providing the latest in vaccination, quarantine, and occupational protocol in order for the operation of the District to continue, And;



Whereas; Pat has delayed his retirement for over a year in order to provide continuity to the District, And;

Whereas; Pat has faithfully served the District and its customers from April 2017 through January 2022, And;

Whereas; Pat was exemplary in his dependability and professionalism, which has improved the District's service to its customers.

NOW THEREFORE; the District's Board of Commissioners expresses their gratitude and thanks to Patrick Flanagan for his service and further recognizes that the District, staff, and its customers have clearly benefitted from his service and said thanks has been shown by the presentation of this resolution on this Twenty-Second day of February.

This Resolution has been moved and duly seconded and by passing of a majority of the Board of Commissioners.

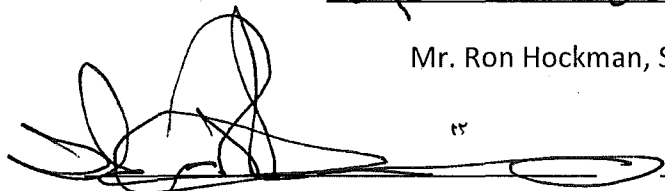

By:  

Mr. William Gossett, Chairman

Mr. John Tindall, Treasurer



Mr. Ron Hockman, Secretary

Mr. Howard Williams, Commissioner

Mr. Jim Shelton, Commissioner

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**March 29, 2022**

Chairman William Gossett called the meeting to order at 11:23 A.M. with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Stephanie Strange, Customer Service Supervisor; Tori Martin, Customer Service Representative; Becky Young, Human Resource Specialist; Nora Gocking, Executive Assistant; and David Wilson, Attorney. Seth Dukes, Staff Writer for The News Enterprise, was present as a guest. Lunch was provided for Board, staff and guests.

Chairman Gossett opened the floor for public comment. There was none, and the floor was closed. Chairman Gossett asked Secretary Hockman to give an invocation.

Chairman Gossett noted that there was a new employee present. Mr. Hogan introduced Becky Young as the new Human Resource Specialist for the Hardin County Water District No. 1 and asked her to give a brief description of her background and history. The Board welcomed her.

Chairman Gossett asked for a motion to accept the minutes as presented. Commissioner Williams made a motion to accept the minutes from the February Meeting. The motion was seconded by Treasurer Tindall and the motion passed.

Mr. Schmuck presented the Treasurer's Report and offered to answer questions.

Ms. Strange and Ms. Martin entered the room at this time. Chairman Gossett noted that there was another new employee present. Ms. Strange introduced Tori Martin and gave a brief description of her background and history. The Board welcomed her.

Ms. Strange and Ms. Martin left the room at this time.

Mr. Schmuck resumed answering Board questions for the Treasurer Report and answered all Board questions to satisfaction. Commissioner Shelton made a motion to accept the Treasurer's Report. The motion was seconded by Commissioner Williams and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report. There was brief discussion regarding Nucor Steel in Brandenburg and their water needs. Mr. Hogan answered all Board questions.

Mr. Metz presented the Operations Report with an update including photos on the Main Break on Lincoln Trail Boulevard. There was also brief discussion on the Louisville Water Connect repair in West Point. Mr. Metz answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and gave an update on the Muldraugh Water Treatment Plant project. Mr. Clifford answered all Board questions to satisfaction.

**Consent Agenda:** After several questions were posed, the Board requested to pull Agenda items 4-6 from the Consent Agenda to be discussed and voted on individually.

**Bid Award – Mowing & Yard Repair Services:** Mr. Metz presented the item and answered all Board questions. Commissioner Williams made a motion to authorize award of contract for mowing services to Pineiro's Lawn Care for \$4210 per month for one (1) mowing season and award of yard services to ECO Pro, LLC for one (1) year as-bid per square foot. Commissioner Shelton seconded the motion and motion passed.

**Cecilian Bank Letter of Credit Renewal:** Mr. Schmuck presented the item and answered all Board questions. Secretary Hockman made a motion to approve one year extension to the Letter of Credit for the 2002 Series Adjustable-Rate Water Bonds which is being provided by the Cecilian Bank and the Federal Home Loan Bank, dated April 8, 2010, with the same terms and conditions as originally stated extending the Letter of Credit through April 15, 2023, and to authorize the General Manager and or Chairman or other officers to execute any documents as required for this extension. Commissioner Williams seconded the motion and the motion passed.

Hardin County Water District No. 1 - Board of Commissioners  
Minutes of Regular Meeting – March 29, 2022

Continued

**Personnel Policy Update:** Mr. Hogan and Mr. Wilson presented the item and answered all Board questions. Commissioner Williams made a motion to approve the Employment at Will and Complaints-Grievances policies as written. Treasurer Tindall seconded the motion and motion passed.

**2021 & 2022 Recurring Payment Disbursement Request:** Mr. Schmuck presented the item. Secretary Hockman made a motion to approve all expenses and vendors to be paid as shown on the 2022 Recurring Disbursement Register, in accordance with the Board’s Payable Disbursement policy, and to authorize the Treasurer, or other Board officer as required, to sign any checks or other payment instruments as needed to make these payments throughout the 2022 budget year. Commissioner Shelton seconded the motion and motion passed.

**Kentucky Infrastructure Authority (KIA) Conditional Commitment Letter; KIA Grant Number 21CWS047 (Sewer) and Kentucky Infrastructure Authority (KIA) Conditional Commitment Letter; KIA Grant Number 21CWS075 (Water):** Mr. Hogan asked the Board if the items could be tabled and brought back to the Regular April Meeting. Treasurer Tindall made a motion to table items 8 and 9 until the April 2022 Board Meeting. The motion was seconded by Commissioner Shelton and motion passed.

**Closed Session:** Mr. Hogan noted a need for closed session to discuss personnel. Secretary Hockman made a motion to enter into closed session in order to discuss a personnel matter as prescribed in KRS 61.810.1.f. The motion was seconded by Commissioner Shelton and was so moved. Chairman Gossett reconvened open session at 1:07 P.M.

**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 1:08 P.M. Motion was seconded by Commissioner Shelton and motion passed.

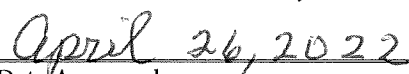
(Minutes submitted by Nora Gocking, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1

  
Mr. Ron Hockman, Secretary

  
Date Approved

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**April 26, 2022**

Chairman William Gossett called the meeting to order at 11:29 A.M. with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Jessica Warren, Accountant; Stephanie Strange, Customer Service Supervisor; Becky Young, Human Resource Specialist; Nora Gocking, Executive Assistant; and David Wilson, Attorney. Andrew Harp, Staff Writer for The News Enterprise, was present as a guest. Lunch was provided for Board, staff and guests.

Chairman Gossett asked Commissioner Williams to give an invocation. Chairman Gossett opened the floor for public comment. There was none, and the floor was closed.

Chairman Gossett noted that there were a few employees present. Ms. Warren said she was covering for Mr. Schmuck as he was out of the office.

Chairman Gossett asked for a motion to accept the minutes as presented. Commissioner Shelton made a motion to accept the minutes from the March Meeting. The motion was seconded by Treasurer Tindall and the motion passed.

Ms. Warren presented the Treasurer's Report and offered to answer questions. Discussion ensued regarding billing errors that were identified that led to a refund check and a bill for usage not previously billed. Mr. Hogan stated that staff was at work to identify any other issues with how meters were registered and rectify the situation.

Commissioner Williams shared concerns regarding public comments on social media, particularly comments with misinformation in response to a City of Radcliff post on a recent main break on W. Lincoln Trail Blvd. Mr. Williams stated that these types of negative comments and misinformation are seen by employees and he was deeply concerned that the District's "integrity has been tarnished".

Ms. Warren exited the meeting at this time.

Treasurer Tindall stated the importance of The Board and staff being on the same page. Mr. Gossett shared his concerns of Distribution crews seeing these comments after their hard work to repair leaks.

Commissioner Williams made a motion to accept the Treasurer's Report. The motion was seconded by Commissioner Shelton and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report. There was brief discussion regarding the recent main breaks in Muldraugh and West Point. The Board expressed their appreciation for the hard work of the Distribution staff throughout the District. There was brief discussion regarding the date for the May Board Meeting. Mr. Hogan said he would send out an email in a few weeks to confirm the date. Mr. Hogan answered all Board questions.

Mr. Metz presented the Operations Report with an update including photos on the Main Break in West Point and one at Fort Knox affecting the City of Muldraugh. Mr. Metz answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and gave an update on the Muldraugh Water Treatment Plant project. Mr. Clifford answered all Board questions to satisfaction.

**IRS Restatement of the HCWD1 401(a) Retirement Plan by Nationwide Financial Services, Inc.:** Mr. Hogan presented the item and answered all Board questions. Treasurer Tindall moved to authorize the General Manager to execute the adopting resolution as written. Commissioner Williams seconded the motion and motion passed.

**Bid Award – Oxidation Ditch Repair Project for Fort Knox Wastewater:** Mr. Clifford presented the item and answered all Board questions. Treasurer Tindall made a motion to authorize award of contract for the Oxidation Ditch Repair Project, for the Hardin County Water District No. 1, to Herrick Company Inc. in the amount of 340,000. The motion was seconded by Secretary Hockman and motion passed.

Hardin County Water District No. 1 – Board of Commissioners  
Minutes of Regular Meeting – April 26, 2022

Continued

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**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 12:38 P.M. Motion was seconded by Commissioner Williams and motion passed.

(Minutes submitted by Nora Gocking, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1

Ron Hockman

Mr. Ron Hockman, Secretary

May 25, 2022

Date Approved

**Hardin County Water District No. 1  
Minutes of Special Meeting  
of the Board of Commissioners**

**May 25, 2022**

Chairman William Gossett called the special meeting to order at 11:28 A.M. with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance & Accounting Manager; Stephanie Strange, Customer Service Supervisor; Becky Young, Human Resource Specialist; Nora Gocking, Executive Assistant; and Dustin Humphreys, Attorney. Andrew Harp, Staff Writer for The News Enterprise; Bethany Gocking, and Jackson Ford were present as guests. Lunch was provided for Board, staff and guests.

Chairman Gossett opened the floor for public comment and noted that there were guests present. Mr. Hogan introduced Bethany Gocking and Jackson Ford, juniors from Elizabethtown High School. Mr. Hogan explained that they were job shadowing today. The Board welcomed them.

Chairman Gossett asked Secretary Hockman to give an invocation, remembering the victims of the recent school shooting in Uvalde, Texas.

Chairman Gossett asked for a motion to accept the minutes as presented. Treasurer Tindall made a motion to accept the minutes from the April Meeting. The motion was seconded by Commissioner Williams and the motion passed.

Mr. Schmuck presented the Treasurer's Report and offered to answer questions. Discussion ensued regarding losses in two funds. Mr. Hogan stated that staff was working to solicit consultants to look at Radcliff Wastewater Rates and would bring that to the Board at a later date.

Commissioner Williams made a motion to accept the Treasurer's Report. The motion was seconded by Commissioner Shelton and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report and provided an update on the 2021 Financial Audit. Treasurer Tindall asked if there had been any discussion regarding hydrant painting. Mr. Hogan said he would look into it and report back to the Board. Mr. Hogan answered all Board questions to satisfaction.

Mr. Metz presented the Operations Report. Metz answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and gave an update on the Muldraugh Water Treatment Plant project, including a photo presentation. Mr. Clifford answered all Board questions to satisfaction.

**Modifications to HCWD1 Tariff:** Mr. Hogan presented the item and answered all Board questions. Commissioner Williams moved to authorize the General Manager to execute changes to the Tariff as written. Commissioner Shelton seconded the motion and motion passed.


**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 12:38 P.M. Motion was seconded by Treasurer Tindall and motion passed.

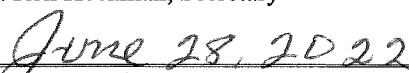
(Minutes submitted by Nora Gocking, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1

  
\_\_\_\_\_  
Mr. Ron Hockman, Secretary

  
\_\_\_\_\_  
Date Approved

**Hardin County Water District No. 1**  
**Minutes of Special Meeting**  
**of the Board of Commissioners**

**June 28, 2022**

Chairman William Gossett called the special meeting to order at 11:31 A.M. with Commissioners John Tindall, Jim Shelton, and Ron Hockman in attendance. Howard Williams arrived at 11:57 am. Staff present included Stephen M. Hogan, General Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance & Accounting Manager; Becky Young, Human Resource Specialist; Nora Gocking, Executive Assistant; and David Wilson, Attorney. Andrew Harp, Staff Writer for The News Enterprise, was present as a guest. Lunch was provided for Board, staff and guest.

Chairman Gossett asked Secretary Hockman to give an invocation. Chairman Gossett opened the floor for public comment. There was none and Chairman Gossett closed the floor.

Chairman Gossett asked for a motion to accept the minutes as presented. Treasurer Tindall made a motion to accept the minutes from the May Meeting. The motion was seconded by Commissioner Shelton and the motion passed.

Mr. Schmuck presented the Treasurer's Report, noting a year-to-date loss in the County Water Fund and offered to answer questions. Discussion ensued regarding the cause of the loss.

Secretary Hockman made a motion to accept the Treasurer's Report. The motion was seconded by Commissioner Shelton and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report and provided data from the 2021 Best Places to Work survey results. Mr. Hogan also discussed the plans to celebrate the District's 70<sup>th</sup> Anniversary as well as the Dedication of the Muldraugh Water Treatment Plant.

Commissioner Williams entered the room at 11:57 am and apologized for being late to the meeting.

Discussion ensued regarding the Rural Development Loan delays and the need to tap into the District's cash reserves in order to add a fourth filter at the Pirtle Spring Water Treatment Plant and increase production to meet demand. Mr. Hogan and staff answered all questions to satisfaction.

Secretary Hockman left the meeting at 12:24 pm.

Mr. Metz presented the Operations Report. Metz answered all Board questions to satisfaction.

Mr. Metz presented the Engineering Manager's Report and gave an update on the Muldraugh Water Treatment Plant project. Mr. Metz answered all Board questions to satisfaction.

**Kentucky Infrastructure Authority (KIA) Conditional Commitment Letter; KIA Grant Number 21CWS047 (Sewer) and Kentucky Infrastructure Authority (KIA) Conditional Commitment Letter; KIA Grant Number 21CWS075 (Water):** Mr. Hogan presented the item and answered all Board questions. Commissioner Williams moved to authorize the Chairman to sign Letter of Acceptance and to authorize the General Manager and Staff to proceed to meet the Terms and Conditions of KIA Grant Numbers 21CWS047 and 21CWS075. Motion was seconded by Commissioner Shelton and passed.

**Boone Trace Lift Station Pump Replacement:** Mr. Hogan presented the item and answered all Board questions. Treasurer Tindall made a motion to authorize staff to purchase a replacement pump for the Boone Trace lift station for \$34,449 from KLM Sales. Commissioner Williams seconded the motion and motion passed.

**Closed Session:** Mr. Hogan noted there was a need for Executive Session regarding a Personnel Matter. Commissioner Williams made a motion to enter into closed session in order to discuss a personnel matter as



Hardin County Water District No. 1 - Board of Commissioners  
Minutes of Regular Meeting – June 28, 2022

Continued

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prescribed in KRS 61.810.1.f. The motion was seconded by Commissioner Shelton and was so moved. Chairman Gossett reconvened open session at 1:00 P.M.

**Adjourn:** Being no further business before the Board, Commissioner Shelton made a motion to adjourn at 1:08 P.M. Motion was seconded by Commissioner Williams and motion passed.

(Minutes submitted by Nora Gocking, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1

Ron Hockman  
Mr. Ron Hockman, Secretary

July 26, 2022  
Date Approved

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**July 26, 2022**

Chairman William Gossett called the meeting to order at 11:31 A.M. with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance & Accounting Manager; Stephanie Strange, Customer Service Supervisor; Becky Young, Human Resource Specialist; Nora Gocking, Executive Assistant; Jessica Warren, Accountant; Angel Foster, Operator Trainee MWTP; Jay Davis, County Systems Supervisor; Tim Bowman, County Distribution Operator; Greg Howard, County Distribution Operator; Waylon Duvall, Meter Specialist Trainee; and David Wilson, Attorney. Kevin Fisher, CPA, and Jordan U'Wren, CPA, from RFH, PLLC were present. Andrew Harp, Staff Writer for The News Enterprise, was present as a guest. Lunch was provided for Board, staff and guests.

Chairman Gossett asked Secretary Hockman to give an invocation. Chairman Gossett opened the floor for public comment. There was none, and the floor was closed.

Chairman Gossett noted that there were new employees present. Justin Metz introduced Angel Foster, Operator Trainee at Muldraugh Water Treatment Plant (MWTP) and Jay Davis introduced Waylon Duvall, Meter Specialist Trainee. The Board welcomed them. Ms. Foster and Mr. Duvall left the room at this time.

**Greg Howard Retirement Resolution:** Mr. Hogan read aloud the Resolution regarding the retirement of Greg Howard, County Water Distribution Operator. Secretary Hockman made a motion to approve Resolution 07-2022-1, addressing the service and retirement of Greg Howard, as written. Commissioner Williams seconded and motion passed. Stephen Hogan presented items.

**Timothy Bowman Retirement Resolution:** Mr. Hogan read aloud the Resolution regarding the retirement of Tim Bowman, County Water Distribution Operator. Treasurer Tindall made a motion to approve Resolution 07-2022-2, addressing the service and retirement of Tim Bowman, as written. Commissioner Shelton seconded and motion passed. Stephen Hogan presented items.

The Board expressed their gratitude. Jay Davis, Greg Howard and Tim Bowman left the meeting at this time.

**2021 Annual Audit & Financial Presentation:** Mr. Kevin Fisher, CPA (RFH, PLLC), used a slide presentation and distributed the annual audit documents. He and Mr. Jordan U'Wren answered all Board questions to satisfaction. Commissioner Williams made a motion to accept the 2021 Financial & Audit Report as presented by the District's CPA firm. Commissioner Shelton seconded the motion and motion passed. Mr. Fisher indicated no deficiencies in internal controls and recognized the Finance Department for their hard work on this audit. As a water district, finance is following best practices. Stephen Hogan and the Board recognizes staff for their work. Mr. Schmuck commends Mr. Fisher and Mr. U'Wren for their work on the audit.

Becky Young left the meeting following the slide presentation then returned after the discussion ended on audit.

Mr. Fisher and Mr. U'Wren left meeting at this time.

Chairman Gossett asked for a motion to accept the minutes as presented. Commissioner Williams made a motion to accept the minutes from the June Meeting. The motion was seconded by Commissioner Shelton and the motion passed.

**KWRA Voting Credentials:** Stephen Hogan read the Kentucky Rural Water Association (KRWA) Annual Business Meeting Voting Credentials memo dated July 13, 2022. Treasurer Tindall made a motion to accept Stephen Hogan as the delegate and Justin Metz as the alternate. The motion was seconded by Commissioner Williams and the motion passed.

Mr. Schmuck presented the Treasurer's Report and answer all Board questions to satisfaction. Commissioner Williams made a motion to accept the Treasurer's Report. The motion was seconded by Commissioner Shelton and passed.

Jessica Warren left the meeting at this time.

Hardin County Water District No. 1 – Board of Commissioners  
Minutes of Regular Meeting – July 26, 2022

Continued

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**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report. There was a brief discussion regarding Lead & Copper rules, PFAS/PFDA, and sampling.

Becky Young exited the room at this time.

Stephanie Strange, Customer Service Supervisor, did a live Mobile Work Order Presentation. Ms. Strange answered all questions to satisfaction.

Becky Young returned to meeting at 12:51 pm.

Mr. Metz presented the Operations Report. A discussion on Muldraugh Water Treatment Plant, well fields and recent main breaks ensued. Mr. Metz answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and gave an update on the County Expansion Project – Pre-Bid 7/20/22 (Cannon & Cannon) with a discussion on material and timeline. Additional discussion on the well fields and MWTP ensued. Mr. Clifford answered all Board questions to satisfaction.

**Bid Award – Radcliff Wastewater Rate Study:** Mr. Hogan presented the item and answered all Board questions. Commissioner Williams moved to authorize the General Manager to execute an agreement in the amount of \$85,000 with Raftelis for the Rate Adjustment Study proposal for Radcliff Sewer Utility. Treasurer Tindall seconded the motion and motion passed.

**Closed Session:** Chairman Gossett noted there was a need for Executive Session regarding a Personnel Matter. Secretary Hockman made a motion to enter into a closed session in order to discuss a personnel matter as prescribed in KRS 61.810.1.f. The motion was seconded by Commissioner Williams and was so moved. Chairman Gossett reconvened open session at 2:27 P.M.

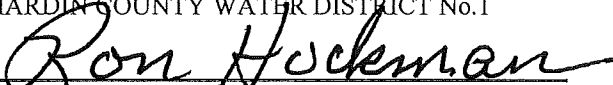
**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 2:28 P.M. Motion was seconded by Commissioner Williams and motion passed.

(Minutes submitted by Dina Dewyea, Administrative Specialist)

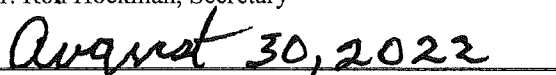
#### APPROVAL OF MINUTES

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1



Mr. Ron Hockman, Secretary



Date Approved

Hardin County Water District No. 1  
RESOLUTION NO: 07-2022-1

**A RESOLUTION OF THE HARDIN COUNTY WATER DISTRICT No. 1 BOARD OF COMMISSIONERS PERTAINING TO THE RECOGNITION OF SIXTEEN YEARS OF DEDICATED SERVICE BY EMPLOYEE GREGORY HOWARD TO THE CUSTOMERS, TO THE GENERAL MANAGER AND TO THE BOARD OF COMMISSIONERS OF THE DISTRICT FROM APRIL 2006 UNTIL HIS RETIREMENT IN JULY 2022;**

Whereas; Greg has faithfully served the District and its customers from April 2006 until July 2022, and;

Whereas; Greg served as a County Water System Distribution Operator for sixteen years and three months, and;

Whereas; Greg's knowledge and initiative helped the District in many facets. Greg obtained a Class 4 Distribution License and Commercial Driver's License. Greg helped with the rebuilding of the Pirtle Spring Water Treatment Plant in 2010, laid ceramic floor tile at the Service Center and repainted the entire building more than once, and helped to convert the manual meter reading to AMR and then to AMI.

Whereas; During his career at the District, Greg repaired over 700 Main Breaks, installed 1500 new taps, and pulled over 70 weeks of after hour calls.

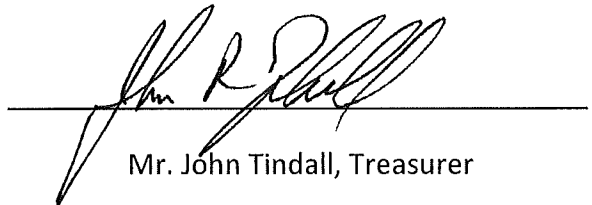
Whereas; Greg was exemplary in his dependability, professionalism, and leadership which has improved the District's water system, its Service Center, and the District's service to its customers,

Now therefore; the District's Board of Commissioners expresses their gratitude and thanks to Gregory Howard for his service and further recognizes that the District, staff and its customers have clearly benefitted from his service and said thanks has been shown by the presentation of this resolution on this Twenty-Sixth of July, Two Thousand and Twenty-Two.

This Resolution has been moved and duly seconded and by passing of a majority of the Board of Commissioners.

By: 

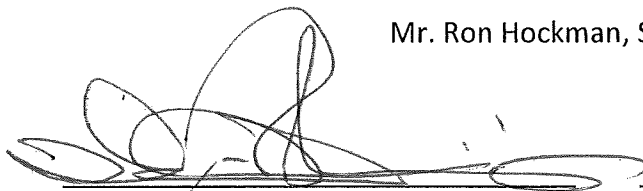
Mr. William Gossett, Chairman



Mr. John Tindall, Treasurer



Mr. Ron Hockman, Secretary



Mr. Howard Williams, Commissioner



Mr. Jim Shelton, Commissioner

Hardin County Water District No. 1  
RESOLUTION NO: 07-2022-2

**A RESOLUTION OF THE HARDIN COUNTY WATER DISTRICT No. 1 BOARD OF COMMISSIONERS PERTAINING TO THE RECOGNITION OF FIFTEEN YEARS OF DEDICATED SERVICE BY EMPLOYEE TIMOTHY BOWMAN TO THE CUSTOMERS, TO THE GENERAL MANAGER AND TO THE BOARD OF COMMISSIONERS OF THE DISTRICT FROM JANUARY 2007 UNTIL HIS RETIREMENT IN JULY 2022;**

Whereas; Tim has faithfully served the District and its customers from January 2007 until July 2022, and;

Whereas; Tim served as a County Water System Distribution Operator for fifteen years and seven months, and;


Whereas; Tim's knowledge and initiative helped the District in many facets. Tim managed all the locate requests, daily. Tim obtained a Class 4 Distribution License. Tim ordered all material and pipe for the District and was always willing to help with landscape maintenance, and any other task that needed to be done.

Whereas; During his career at the District, Tim inspected countless water and sewer main installations in new developments. Tim built excellent relationships with all contractors, and employees, instituted our annual Visit with Santa event for employees, and has pulled several weeks of after hour calls.

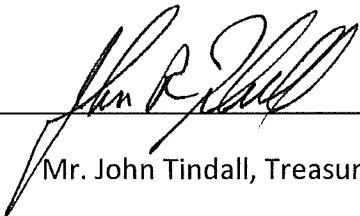
Whereas; Tim was exemplary in his dependability, professionalism, and leadership which has improved the District's water system, its Service Center, and the District's service to its customers,

Now therefore; the District's Board of Commissioners expresses their gratitude and thanks to Timothy Bowman for his service and further recognizes that the District, staff and its customers have clearly benefitted from his service and said thanks has been shown by the presentation of this resolution on this Twenty-Sixth of July, Two Thousand and Twenty-Two.

This Resolution has been moved and duly seconded and by passing of a majority of the Board of Commissioners.

By: 

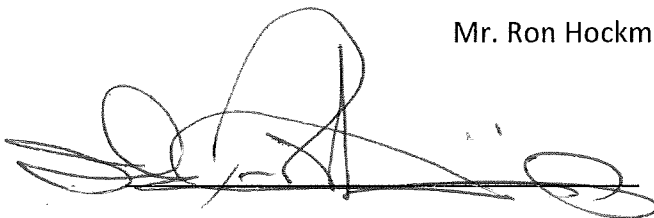
Mr. William Gossett, Chairman

  
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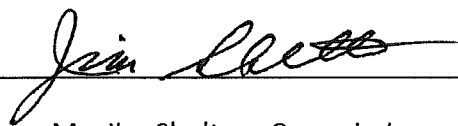
Mr. John Tindall, Treasurer

  
\_\_\_\_\_

Mr. Ron Hockman, Secretary

  
\_\_\_\_\_

Mr. Howard Williams, Commissioner

  
\_\_\_\_\_

Mr. Jim Shelton, Commissioner

**Hardin County Water District No. 1**  
**Minutes of Regular Meeting**  
**of the Board of Commissioners**

**August 30, 2022**

Chairman William Gossett called the meeting to order at 11:31 A.M. with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Becky Young, Human Resource Specialist; Dina Dewyea, Administrative Specialist; Jessica Warren, Accountant; and David Wilson, Attorney. Andrew Harp, Staff Writer for The News Enterprise, was present as a guest. Lunch was provided for Board, staff and guests.

Chairman Gossett asked Secretary Hockman to give an invocation. Special consideration was given to Eastern Kentucky flood victims.

Chairman Gossett opened the floor for public comment. There was none, and the floor was closed.

Chairman Gossett asked for a motion to accept the minutes as presented. Commissioner Williams made a motion to accept the minutes from the July Meeting. The motion was seconded by Commissioner Shelton and the motion passed.

Ms. Jessica Warren presented the Treasurer's Report and answer all Board questions to satisfaction. Secretary Hockman made a motion to accept the Treasurer's Report. The motion was seconded by Commissioner Shelton and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report. A detailed discussion ensued regarding the letter submitted by HDR. Mr. Hogan discussed his attendance at the KRWA Conference and the EPA changes to PFAS and Lead & Copper regulations. A discussion on the legal and financial ramification of the expected 10/2024 deadline for a material inventory of service lines occurred. Mr. Hogan answered all Board questions to satisfaction.

Mr. Metz presented the Operations Report. A discussion on Muldraugh Water Treatment Plant (MWTP) and well field capability combined with the cost of purchasing water ensued. Mr. Metz answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report. Mr. Gossett commended Mr. Clifford on the Muldraugh Water Treatment Plant and asked after outstanding items. Mr. Clifford noted that everything is either punch list or operational/maintenance to do items. He answered all Board questions to satisfaction.

**Bid Award – Clarifier Rake Repair Project:** Mr. Hogan presented the item and answered all Board questions. Treasurer Tindall moved to authorize the award of contract for the Clarifier Rake Repair Project, at the Fort Knox Sewer Utility, to Herrick Company, Inc. Lawrenceburg, KY at the lump sum price of \$114,800. Commissioner Williams seconded the motion and motion passed.

**Bid Award – Pirtle Spring WTP, Gray Lane PS & Brizendine BS Improvements Project:** Mr. Hogan presented the item and answered all Board questions. Treasurer Tindall moved to authorize award of contract for the Pirtle Spring WTP, Gray Lane PS & Brizendine BS Improvements Project to Herrick Company, Inc. of Lawrenceburg, KY. Subject to: 1) Final approval and receipt of Rural Development (RD) Financing; 2) Receipt of additional ARPA funding from Hardin County; and 3) Approvals required by KY PSC at the lump sum price of \$2,157,500.

**Closed Session:** Chairman Gossett noted there was a need for Executive Session regarding a Litigation Matter as prescribed in KRS 61.810.1.c as well as a Personnel Matter as prescribed in KRS 61.810.1.f. Treasurer Tindall made a motion to enter into a closed session in order to discuss a personnel matter as prescribed in KRS 61.810.1.f. The motion was seconded by Commissioner Williams and was so moved. Chairman Gossett reconvened open session at 1:30 P.M.

**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 1:31 P.M. Motion was seconded by Commissioner Williams and motion passed.

(Minutes submitted by Dina Dewyea, Administrative Specialist)

Hardin County Water District No. 1 – Board of Commissioners  
Minutes of Regular Meeting – August 30, 2022

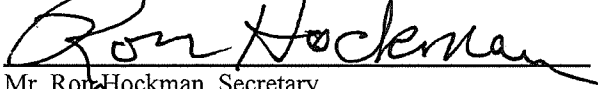
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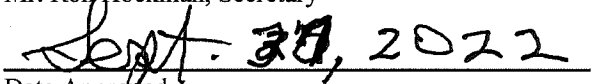
**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1



Mr. Ron Hockman, Secretary



Date Approved

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**September 27, 2022**

Chairman William Gossett called the meeting to order at 11:31 A.M. with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Dina Dewyea, Administrative Specialist; Stephanie Strange, Customer Service Supervisor; and David Wilson, Attorney. Lunch was provided for Board and staff.

Chairman Gossett asked Commissioner Williams to give an invocation.

Chairman Gossett opened the floor for public comment. There were no public comments and the floor was closed.

Chairman Gossett asked for a motion to accept the minutes as presented. Treasurer Tindall made a motion to accept the minutes for the August meeting. The motion was seconded by Commissioner Williams and the motion passed.

Mr. Schmuck presented the Treasurer's Report and pointed out highlights for each fund. Secretary Hockman asked about the disposal of removed assets and property and discussion ensued. Treasurer Tindall requested information on a well field repair payment answered by Mr. Metz and Mr. Schmuck. Chairman Gossett asked about sludge hauling expenses which resulted in a discussion on PFAS regulations and liability with Mr. Hogan responding. Mr. Schmuck answered all other Board questions to satisfaction. Commissioner Williams made a motion to accept the Treasurer's Report. The motion was seconded by Commissioner Shelton and passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report and offered to answer questions. Mr. Hogan and Mr. Clifford answered questions on known potential housing and business development locations, infrastructure expense, and service capabilities. A discussion on a water quality complaint, regulatory testing and regulated posting of test results ensued. Information on billing, e-checks, and credit card processing fees along with benefits and concerns were addressed. Mr. Hogan commented on his willingness to schedule a discussion on implemented billing changes with any interested individuals. Mr. Hogan answered all Board questions to satisfaction.

Mr. Metz presented the Operations Report and offered to answer questions. Secretary Hockman asked questions about contracted blacktop repairs on Lincoln Trail and Mr. Metz responded. Mr. Metz answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and update on final stages of work on Muldraugh Water Treatment Plant (MWTP). Treasurer Tindall questioned the stormwater improvement project and expense for the running track on Fort Knox versus other existing stormwater capital improvement projects. Mr. Metz and Mr. Clifford were able to answer his questions. Mr. Clifford answered all other questions to Board satisfaction.

**Resolution 09-2022-1 -- Accepting Grant 21CWW075, Approving Grant Assistance Agreement, Authorizing Amendment to Annual Budget, and Authorizing a Representative Signature:** Mr. Hogan presented the item and answered all Board questions. Commissioner Williams moved to authorize the Chairman to execute Resolution 09-2022-1 - Accepting Grant 21CWW075, Approving the Grant Assistance Agreement, Authorizing Amendment to Annual Budget, and Authorizing the General Manager, Stephen M Hogan as the "authorized official". Commissioner Shelton seconded the motion and motion passed.

**Resolution 09-2022-2 -- Accepting Grant 21CWS047, Approving Grant Assistance Agreement, Authorizing Amendment to Annual Budget, and Authorizing a Representative Signature:** Mr. Hogan presented the item and answered all Board questions. Commissioner Shelton moved to authorize the Chairman to execute Resolution 09-2022-2 -- Accepting Grant 21CWS047, Approving the Grant Assistance Agreement, Authorizing Amendment to Annual Budget, and Authorizing the General Manager, Stephen M Hogan as the "authorized official". Treasurer Tindall seconded the motion and motion passed.



Hardin County Water District No. 1 – Board of Commissioners  
Minutes of Regular Meeting – September 27, 2022

Continued

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**Closed Session:** Chairman Gossett noted a need for executive session to discuss a personnel matter. Commissioner Williams made a motion to enter into a closed session in order to discuss a personnel matter as prescribed in KRS 61.810.1.f. The motion was seconded by Commissioner Shelton and was so moved. Chairman Gossett reconvened open session at 2:01 P.M.

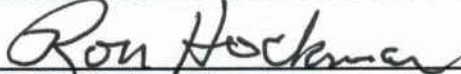
**Adjourn:** Being no further business before the Board, Commissioner Williams made a motion to adjourn at 2:02 P.M. Motion was seconded by Treasure Tindall and motion passed.

(Minutes submitted by Dina Dewyea, Administrative Specialist)

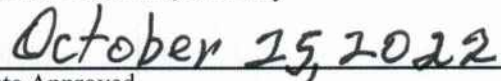
**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No. 1

  
\_\_\_\_\_

Mr. Ron Hockman, Secretary

  
\_\_\_\_\_

Date Approved

**Hardin County Water District No. 1  
Minutes of Special Meeting  
of the Board of Commissioners**

**October 7, 2022**

Chairman William Gossett called the meeting to order at 8:30 A.M. with Commissioners John Tindall, Jim Shelton, and Howard Williams in attendance. Secretary Ron Hockman was unavailable for the called meeting. Staff present included Stephen M. Hogan, General Manager; Dina Dewyea, Administrative Specialist; and Jessica Warren, Accountant. Andrew Harp, Staff Writer for The News Enterprise, was present as a guest.

**Executing Letter of Intent with Hardin County Fiscal Court for funding from the American Rescue Plan (ARPA) State and Local Fiscal Recovery Fund (SLFRF):** Mr. Hogan presented the item and noted that the documents had been reviewed by David Wilson, Attorney. Treasurer Tindall asked if there was sufficient staff to handle the workload added by following the guidelines for receiving the funds.

Mr. Scott Schmuck, Finance and Accounting Manager, arrived at this time and answer the question posed by Treasurer Tindall in the affirmative.

Mr. Wilson teleconferenced into the meeting at this time. Mr. Hogan provided Mr. Wilson the attendees names and the meeting continued.

Discussion regarding the amount of funds awarded and project eligibility ensued and all questions were answered to the Board satisfaction. Treasurer Tindall made a motion to authorize the Chairman to execute the Letter of Intent in the amount of \$3,500,000 for funding from the American Rescue Plan (ARPA) State and Local Fiscal Recovery Fund (SLFRF). The motion was seconded by Commissioner Williams and passed.

**Executing Subaward Agreement with Hardin County Fiscal Court:** Mr. Hogan presented the item and explained that discussions had occurred in earlier Board Meetings. A brief discussion on the USDA Rural Development loan ensued.

Commissioner Williams moved to authorize the Chairman to execute the Subaward agreement in the amount of \$1,000,000 for the purposes of funding the Pirtle Spring WTP, Gray Lane PS & Brizendine BS Improvements project. The motion was seconded by Commissioner Shelton and passed.


**Adjourn:** Being no further business before the Board, Commissioner Williams made a motion to adjourn at 8:40 A.M. Motion was seconded by Commissioner Shelton and motion passed.

(Minutes submitted by Dina Dewyea, Administrative Specialist)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No. 1

  
\_\_\_\_\_  
Mr. John Tindall, Treasurer

  
\_\_\_\_\_  
Date Approved

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**October 25, 2022**

Chairman William Gossett called the meeting to order at 11:30 A.M. with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Stephanie Strange, Customer Service Supervisor; Becky Young, Human Resource Specialist; Dina Dewyea, Administrative Specialist; and David Wilson, Attorney. Ty Puryear, Tom Major, Joe Stewart and Jeff Stiles from Houchens Insurance Group were present. Nick Ritter, local resident; Keith Taul, Judge Executive Candidate; and, Andrew Harp, Staff Writer for The News Enterprise, were present as guests. Lunch was provided for Board, staff, and guests.

Chairman Gossett asked Secretary Hockman to give an invocation.

Chairman Gossett opened the floor for public comment. Mr. Ritter asked for an opportunity to speak and provided a link to a presentation with his discussion points. He proposed water service be extended to his street at the expense of the District. He highlighted his current struggles providing clean water for his family, the concerns of the well water available on his property, and the expenses involved with providing water to his street and his property. At the request of Treasurer Tindall, Mr. Wilson provided a recommendation that comments be held until the Board could discuss and provide a response with the full consent of the Board. Treasurer Tindall commented that neither the Board nor the staff are heartless nor unsympathetic to Mr. Ritter's needs. Chairman Gossett thanked Mr. Ritter for his time and his professionalism. He indicated that the Board would take his request under consideration. Mr. Ritter thanked the Board for their consideration. Chairman Gossett closed the floor to public comment.

Chairman Gossett asked for a motion to accept the minutes presented. Commissioner Williams made a motion to accept the minutes for the September 27, 2022 regular meeting. The motion was seconded by Commissioner Shelton and the motion passed. Commissioner Williams made a motion to accept the minutes for the October 7, 2022 special called meeting. The motion was seconded by Commissioner Shelton and the motion passed.

Chairman Gossett sought and obtained consensus to move up Item 5, 2023 Health, Dental, Vision & Supplemental Life Insurance.

**2023 Health, Dental, Vision, & Supplemental Life Insurance:** Mr. Tom Major distributed an updated 2023 Employee Benefits Renewal Executive Summary packet with the explanation that negotiations occurred up to the evening before the Board meeting. He indicated it was the toughest round of renewals he participated in over the last decade. Vision, Long Term Disability, Voluntary Life and Short Term Disability remain flat and Employer paid Life Insurance increase \$0.01 per thousand dollars an increase of less than \$110 a month. Delta Dental, after negotiations, proposed an increase of 3% while Anthem's dental plan had a 5.35% increase but, if selected, Anthem health insurance the larger expense would be reduced from 3.5% to a 2% increase over last year. The Anthem plan includes dental implants and Commissioner Williams questioned necessity of implants and discussion occurred with all questions asked and answered. Secretary Hockman made a motion to approve selecting the Anthem Blue Access PPO 12, RX T1 plan for health insurance, keeping the plans for vision, long-term disability, life, AD&D, voluntary short-term disability, life and AD&D insurance and changing dental insurance to Anthem and authorize staff and our broker to proceed immediately with all changes and paperwork to implement the selected plans before the deadline date. The motion was seconded by Commissioner Williams and motion passed.

Chairman Gossett sought and obtained consensus to move up Item 7, 2023 Property, Liability, Workers Comp Insurance Renewal.

**2023 Property, Liability, Workers Comp Insurance Renewal:** Mr. Schmuck introduced Mr. Joe Stewart and Mr. Jeff Stiles. Mr. Stewart reviewed the Philadelphia/KEMI policy rate changes between 2022 and 2023. He explained the increase in premium was due to recent catastrophic events, insurance carriers realized properties were not valued accurately and a state-wide increase in property values resulted. Treasurer Tindall asked questions on terrorism portion of insurance and was satisfied with response. Treasurer Tindall made a motion to approve Philadelphia/KEMI as the Property, Liability

Hardin County Water District No. 1 – Board of Commissioners  
Minutes of Regular Meeting – October 25, 2022

Continued

and Workers Comp Insurance carrier at an annual premium of approximately \$215,000.00, with the final value of Workers' Comp renewal to be returned to the Board once the State approves Workers' Comp rates, and authorize staff and our broker to proceed with the necessary paperwork. The motion was seconded by Secretary Hockman and motion passed.

Mr. Schmuck thanked Houchens Group Insurance for their hard work and the Board expressed their appreciation as well. Mr. Stewart asked to recognize Mr. Schmuck and his team as well as Bob Ammerman and Jessica Warren for their efforts.

Mr. Puryear, Mr. Major, Mr. Stiles, Mr. Stewart, and Mr. Ritter left the meeting at this time.

Mr. Schmuck presented the Treasurer's Report and pointed out highlights for each fund. Commissioner Shelton questioned the loss on disposal of the Louisville Water Interconnect asset resulting in additional discussion. Chairman Gossett noted the continued impact from the COVID loss noted earlier in the year. Commissioner Williams asked about SCADA System maintenance and repair expense and a detailed discussion on SCADA security, maintenance, and back-up occurred. Mr. Schmuck and Mr. Clifford answered all Board questions to satisfaction. Commissioner Shelton made a motion to accept the Treasurer's Report. The motion was seconded by Commissioner Williams and motion passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report and offered to answer questions. He noted that it is the fourth anniversary for use of Chloramines for the County Distribution system with a 50% reduction in bi-products and the second anniversary for Fort Knox Distribution system. Additional discussions on West Point agreement status, rate adjustment wholesale customer impact, and scheduling hydrant painting ensued. Mr. Hogan answered all Board questions to satisfaction.

Mr. Metz presented the Operations Report and offered to answer questions. A discussion on staffing Muldraugh Water Treatment Plant (MWTP) with qualified operators, impact on water production at MWTP, and well field capability followed. Mr. Metz and Mr. Clifford answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and update on final stages of work on Muldraugh Water Treatment Plant (MWTP). Mr. Clifford answered all other questions to Board satisfaction.

**2022 Service Awards and Christmas Celebration:** Ms. Young presented the Service Awards and Christmas Celebration information. Secretary Hockman questioned the need for spending on company celebrations, entertainment, and longevity pay with the rate adjustment. A discussion on skilled employee retention with local manufacturing companies actively recruiting followed. It was noted that two skilled employees were lost recently to this recruitment. Commissioner Williams called attention to the nights and weekends the operators work fixing pipe and that appreciation is key. Treasurer Tindall made a motion to approve expenditure of \$5,950 for the Annual Christmas & Awards dinner and an amount of \$500 for an employee longevity pay adjustment, prorated based on months employed or the hours schedule for permanent, part-time employees. The motion was seconded by Commissioner Williams and motion passed.

**2023 Flex Benefit Adjustment:** Mr. Schmuck presented the item. There has been no change in five years to this benefit. Treasurer Tindall asked if the benefit helped with employee hiring and retention. Mr. Schmuck responded that the District's benefits program is a selling point for employment at the District and Ms. Young agreed. Treasurer Tindall made a motion to approve increasing the monthly Flex Benefit from \$172 to \$225 which can be used for employee insurance costs, apply to Beni-Card or deposited into the 401 (a) account or any combination thereof, with an estimated annual cost increase of \$35,616 and authorized the General Manager to sign and approve any Plan documents, as needed, on behalf of the Board. The motion was seconded by Commissioner Shelton and motion passed.

Chairman Gossett noted a need for executive session to discuss a personnel matter. A short break was initiated at 1:05pm to allow guests and staff to exit.

**Closed Session:** Commissioner Williams made a motion to enter into a closed session in order to discuss a personnel matter as prescribed in KRS 61.810.1.f. at 1:23 P.M. The motion was seconded by Commissioner Shelton and was so moved. Chairman Gossett reconvened open session at 1:35 P.M.

Hardin County Water District No. 1 – Board of Commissioners  
Minutes of Regular Meeting – October 25, 2022

Continued

**Closed Session Action Item:** Commissioner Williams made a motion to accept new contract of employment as presented and discussed for Mr. Stephen Hogan as General Manager of Hardin County Water District No 1 for a term of five (5) years and authorize the Chairman to sign/execute the contract. The motion was seconded by Commissioner Shelton and passed with Chairman Gossett, Treasurer Tindall, Commissioner Shelton and Commissioner Williams voting yay and Secretary Hockman voting nay.

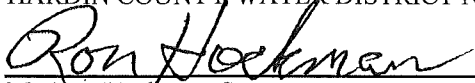
**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 1:48 P.M. Motion was seconded by Treasure Tindall and motion passed.

(Minutes submitted by Dina Dewyea, Administrative Specialist)

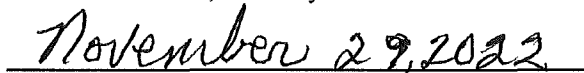
**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No. 1

  
\_\_\_\_\_

Mr. Ron Hockman, Secretary

  
\_\_\_\_\_

Date Approved

**Hardin County Water District No. 1  
Minutes of Special Meeting  
of the Board of Commissioners**

**November 17, 2022**

Chairman William Gossett called the meeting to order at 11:30 A.M. with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Megan Probst, Accounting Specialist; Sara O'Bryant, Accounting Specialist; Jessica Warren, Accountant; Dina Dewyea, Administrative Specialist; and David Wilson, Attorney, who participated telephonically. Lunch was provided for Board and staff.

Chairman Gossett asked Commissioner Williams to provide an invocation. Chairman Gossett opened the floor for public comment. There were no public comments offered and the floor was closed.

**Closed Session:** Chairman Gossett noted the need for a closed session to discuss property. Mr. Hogan requested the attendance of Mr. Metz and Mr. Schmuck and Chairman Gossett agreed. Secretary Howard made a motion to enter into closed session in order to discuss property as prescribed in KRS 61.810.1.b. The motion was seconded by Commissioner Shelton and passed. Chairman Gossett reconvened open session at 12:14 P.M. There was no action item following this session.

David Wilson, Attorney, ended his telephonic participation in the meeting at this time.

**2023 Preliminary Budget Review:** Mr. Schmuck presented the item for Board approval. A brief discussion regarding the Capital Budget that included questions on vehicle purchases as well as the prioritizing and purchasing of capital items based on cash availability ensued. Commissioner Williams asked about preparedness in the event of a recession and Mr. Schmuck responded to his satisfaction. Treasurer Tindall asked questions about depreciation and Mr. Schmuck was able to answer his questions. Treasurer Tindall made a motion to approve and authorize staff to move forward with the 2023 Budget as presented to include the Capital Budget items. The motion was seconded by Commissioner Williams and passed.

The Board recognized the hard work of the accounting department and praised them for their efforts on the budget and their attention to detail.

**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 2:15 P.M. Motion was seconded by Commissioner Shelton and motion passed.

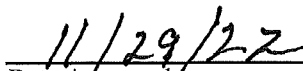
(Minutes submitted by Dina Dewyea, Administrative Specialist)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No. 1

  
\_\_\_\_\_  
Mr. Ron Hockman, Secretary

  
\_\_\_\_\_  
Date Approved

**Hardin County Water District No. 1**  
**Minutes of Regular Meeting**  
**of the Board of Commissioners**

**November 29, 2022**

Chairman William Gossett called the meeting to order at 11:29 A.M. with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Megan Probst, Accounting Specialist; Sara O'Bryant, Accounting Specialist; Jessica Warren, Accountant; Dina Dewyea, Administrative Specialist; and Dustin Humphrey, Attorney. Guests in attendance were Greg Pridemore, USDA Shepherdsville and Jeffrey Schuhmann, USDA Elizabethtown. Lunch was provided for Board, staff and guests.

Chairman Gossett asked Secretary Hockman to provide an invocation. Chairman Gossett opened the floor for public comment. There were no public comments offered and the floor was closed.

Mark Franklin, Dinsmore & Shohl LLP arrived at 11:34 am.

Chairman Gossett asked for a motion to accept the minutes presented. Commissioner Williams made a motion to accept the minutes for the October 25, 2022 regular meeting. The motion was seconded by Treasurer Tindall and the motion passed. Commissioner Williams made a motion to accept the minutes for the November 17, 2022 special called meeting pending a correction to the title of the document from "Minutes of Regular Meeting" to "Minutes of Special Meeting". The motion was seconded by Treasurer Tindall and the motion passed.

Mr. Schmuck presented the Treasurer's Report and pointed out highlights for each fund noting that, per the Government contract, funding for Central Water Treatment Plant stopped in the month of November as Muldraugh WTP was essentially complete and this resulted in revenues being down. Commissioner Shelton made a motion to accept the Treasurer's Report. The motion was seconded by Commissioner Williams and motion passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report and offered to answer questions. He noted that Hardin County Water District's Fort Knox Wastewater System was inspected by the Public Service Commission on September 15, 2022 and received a letter of no deficiencies. Mr. Hogan answered all Board questions to satisfaction.

Mr. Metz presented the Operations Report and offered to answer questions. Mr. Tindall raised the question on the water districts responsibility, participation and possible liability in the resurfacing of streets in Radcliff in regards to water meters and sewer covers. Treasurer Tindall indicated multiple streets had been resurfaced resulting in the water meters and manhole covers being below grade. Mr. Metz responded that the district provided the manhole riser ring materials to the City of Radcliff at the start of the project and the department supervisor is following up with the city. Mr. Metz answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and offered to answer questions. He indicated that Muldraugh WTP still had some lingering follow up items from the fire alarm system inspection but it was essentially complete. Mr. Clifford answered all other questions to Board satisfaction.

**Award of Bid – Ft. Knox High School Soccer Field and Track Drainage:** Mr. Clifford presented item. Treasurer Tindall made a motion to authorize award of contract for the Ft. Knox High School Soccer Field and Track Project at the Fort Knox Water and Sewer Utility to Phillips Brothers Construction of Vine Grove, KY at the lump sum price of \$234,400. The motion was seconded by Secretary Hockman and passed.

**Approval of 2022A Series Bond Resolution:** Mr. Hogan introduced Mr. Franklin who presented the item. Mr. Franklin answered all Board questions. Commissioner Hockman expressed his concerns regarding the bond sale and rate adjustment. Treasurer Tindall made a motion to approve the adoption of the 2022A Series Bond Resolution, as required to proceed with a future RD bond sale and authorize the General Manager or any required Board officers to execute the resolution and adopt as required. The motion was seconded by Commissioner Shelton. A majority vote passed the resolution with Secretary Hockman the only nay vote.

Continued

**Approval of Resolution 11-2022-1 – Authorizing and directing the Chairman to accept the only bid for the purchase of \$995,000 principal amount of Hardin County Water District No. 1 Utility System Revenue Bonds, Series 2022A:**

Treasurer Tindall motioned to authorize the Chairman to execute Resolution 11-2022-1 – Authorizing and directing the chairman to accept the only bid for the purchase of \$995,000 principal amount of Hardin County Water District No. 1 Utility System Revenue Bonds, Series 2022A. Motion was seconded by Commissioner Williams. A majority vote passed the resolution with Secretary Hockman the only nay vote.

**Approval of Resolution 11-2022-2 – Ratifying and approving the adjusted water rates and charges:**

Commissioner Williams made a motion to authorize the Chairman to execute Resolution 11-2022-2 – Ratifying and approving adjusted water rates and charges. The motion was seconded by Commissioner Shelton. A majority vote passed the resolution with Secretary Hockman the only nay vote.

**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 12:02 P.M. Motion was seconded by Commissioner Shelton and motion passed.

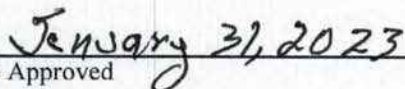
(Minutes submitted by Dina Dewyea, Administrative Specialist)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No. 1

  
\_\_\_\_\_  
Mr. Ron Hockman, Secretary

  
\_\_\_\_\_  
Date Approved



**Hardin County Water District No. 1  
Minutes of Special Meeting  
of the Board of Commissioners**

**January 12, 2023**

Chairman William Gossett called the meeting to order at 11:00 A.M. with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; and Dina Dewyea, Administrative Specialist. Andrew Harp, Staff Writer for The News Enterprise, was present as a guest.

Chairman Gossett asked Secretary Hockman to provide an invocation.

**Bid Award – Pirtle Spring Water Treatment Plant Filter Media Replacement Project:** Mr. Clifford presented the item and answered questions to Board satisfaction. Commissioner Williams made a motion to authorize award of contract for the Pirtle Spring Water Treatment Plant Filter Media Replacement Project at the County Water Utility to S4 Water Sales and Service, LLC of Bowling Green, KY at the lump sum price of \$79,050.00. The motion was seconded by Secretary Hockman and motion passed.

**Adjourn:** Being no further business before the Board, Secretary Hockman made a motion to adjourn at 11:08 A.M. Motion was seconded by Commissioner Williams and motion passed.

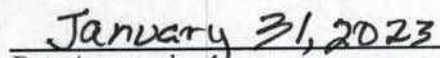
(Minutes submitted by Dina Dewyea, Administrative Specialist)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No. 1

  
\_\_\_\_\_  
Mr. Ron Hockman, Secretary

  
\_\_\_\_\_  
Date Approved

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**January 31, 2023**

Chairman William Gossett called the meeting to order at 11:30 AM with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Sara O'Bryant, Accounting Specialist; Jessica Warren, Accountant; Stephanie Strange, Customer Service Supervisor; Becky Young, Human Resource Specialist; and David Wilson, Attorney. Lunch was provided for Board and staff.

Chairman Gossett asked Commissioner Williams to provide an invocation. Chairman Gossett opened the floor for public comment. There were no public comments offered and the floor was closed.

**Election of Officers:** Commissioner Gossett asked for and gained consensus to move item 4, Election of Officers, to the top of the agenda. Secretary Hockman made a motion for a change to the slate of officers: William Gossett as Chairman, John Tindall as Treasurer, and Howard Williams as Secretary. Commissioner Shelton seconded the motion and motion passed.

Chairman Gossett asked for a motion to accept the minutes presented. Commissioner Williams made a motion to accept the minutes for the November 29, 2022 regular meeting. The motion was seconded by Commissioner Shelton and the motion passed. Commissioner Williams made a motion to accept the minutes for the January 12, 2023 special called meeting. The motion was seconded by Commissioner Shelton and the motion passed.

Mr. Schmuck presented the November Treasurer's Reports and pointed out highlights for each fund. Secretary Hockman made a motion to accept the Treasurer's Report dated November 2022. The motion was seconded by Commissioner Williams and the motion passed.

Mr. Schmuck presented the December Treasurer's Reports and pointed out highlights for each fund. Commissioner Williams made a motion to accept the Treasurer's Report dated December 2022. The motion was seconded by Secretary Hockman and the motion passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report and offered to answer questions. Mr. Hogan answered all Board questions to satisfaction.

Secretary Hockman departed at 12:28 PM to attend a funeral.

Mr. Metz presented the Operations Report and offered to answer questions. Mr. Metz answered all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and offered to answer questions. Mr. Clifford answered all other questions to Board satisfaction.

**Consent Agenda:** Commissioner Williams made a motion to approve consent agenda items 5-6 as written. Treasurer Tindall seconded the motion and motion passed. (Authorize staff to purchase chemicals and materials from the lowest responsive bidders with a product that meets applicable standards as determined by District personnel / Approve selecting KEMI as the Workers Compensation Insurance carrier at an annual premium of \$56,006.62 and authorize the General Manager to sign and approve any documents as needed, on behalf of the Board to renew coverage.)

**2023 Workers Comp Insurance Renewal:** General questions were answered to Board satisfaction by staff.

**Bid Award - Chemicals and Materials Bids:** General questions were answered to Board satisfaction by staff.

**Closed Session:** Treasurer Tindall made a motion to enter into closed session in order to discuss a property matter prescribed in KRS 61.810.1.b. The motion was seconded by Commissioner Williams and passed. Mr. Hogan asked that staff exit the room at 12:42 PM Chairman Gossett reconvened open session at 1:05 PM.

Hardin County Water District No. 1 – Board of Commissioners  
Minutes of Regular Meeting – January 31, 2023

Continued

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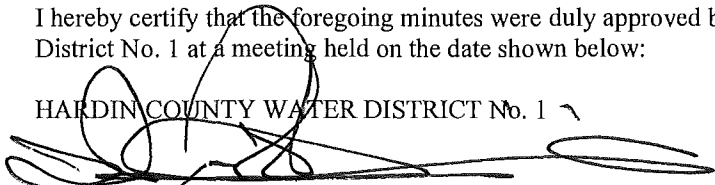
**Adjourn:** Being no further business before the Board, Commissioner Williams made a motion to adjourn at 1:06 PM. Motion was seconded by Commissioner Shelton and motion passed.

(Minutes submitted by Dina Dewyea, Administrative Specialist)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No. 1



Howard Williams, Secretary

2/28/23

Date Approved

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**February 28, 2023**

Chairman William Gossett called the meeting to order at 11:32 AM with Commissioners Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Megan Probst, Accounting Specialist; Sara O'Bryant, Accounting Specialist; Jessica Warren, Accountant; Stephanie Strange, Customer Service Supervisor; Jessica Glaser, Muldraugh Water Treatment Plant (MWTP) Operator; Austin Santoro, MWTP Supervisor; Brittany Cruse, Customer Service Representative; Dina Dewyea, Administrative Specialist; and David Wilson, Attorney, who participated via teleconference. Lunch was provided for Board and staff.

Chairman Gossett asked Commissioner Hockman to provide an invocation. Chairman Gossett opened the floor for public comment. There were no public comments offered and the floor was closed.

Chairman Gossett noted new employees were present and invited staff to introduce them. Mr. Metz introduced Jessica Glaser a MWTP Operator employed since June of 2021. He noted her assistance was pivotal in the MWTP start-up and gave a brief description of her background and history. He then introduced Austin Santoro as the new Muldraugh Water Treatment Plant Supervisor providing a brief background of his work history and licenses in Arizona. Mr. Metz congratulated the MWTP team on supplying all water to Fort Knox for the month of February. Ms. Strange introduced Brittany Cruse, Customer Service Representative, and provided a brief personal and professional background. The Board welcomed the new employees.

Treasurer Tindall arrived at 11:42 AM as Mr. Santoro, Ms. Glaser and Ms. Cruse were departing the meeting.

Chairman Gossett asked for a motion to accept the minutes presented. Secretary Williams made a motion to accept the minutes for the January 31, 2023 regular meeting. The motion was seconded by Commissioner Shelton and the motion passed.

Mr. Schmuck presented the January Treasurer's Reports and pointed out highlights for each fund. He noted that rainfall levels of 7" impacted cost of chemicals during the month. A brief discussion ensued on revenues for Fort Knox and County Water, impact of closed projects, and credit card use and auditing. All questions were answered to Boards satisfaction. Commissioner Hockman made a motion to accept the Treasurer's Report. The motion was seconded by Secretary Williams and the motion passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report and offered to answer questions. A detailed discussion occurred on future water main extension projects and funding by various grants. Mr. Clifford noted that the cost of ductile iron pipe more than doubled in the past five years and provided a cost analysis of 4" main installation versus 6" main installation. Additional questions on fund allocation, project prioritization, and costs analysis were answered. A reminder of the Fiscal Court presentation on April 11<sup>th</sup> was provided. Mr. Hogan and staff answered all Board questions to satisfaction.

Mr. Metz presented the Operations Report and offered to answer questions. A discussion on meter disposal or repair, life expectancy versus depreciation, testing requirements, and status of replacement for lead meters ensued. Treasurer Tindall asked about County Water tanks discoloration and it was explained that it is a surface issue and not an indicator of any tank deterioration. Mr. Metz responded to all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and offered to answer questions. Mr. Clifford noted that Media Replacement at Pirtle Springs and Oxidation Ditch projects were complete and the Muldraugh Water Treatment Plant had one issue currently being addressed. Mr. Clifford provided updates to Fort Knox request for tank testing for lead and asbestos which is a non-issue for the six tanks installed after 1990 and on locating historic testing data for the two tanks installed prior to that date. Mr. Clifford answered all other questions to Board satisfaction.

**Bid Award – Automatic Transfer Switch Replacement Project for Fort Knox Wastewater:**

Commissioner Hockman made a motion to authorize award of the contract for the Automatic Transfer Switch Replacement Project, Fort Knox Wastewater Utility, to William E. Groves Construction, LLC in the amount of \$247,948.00. Commissioner Shelton seconded the motion and motion passed.

Hardin County Water District No. 1 – Board of Commissioners  
Minutes of Regular Meeting – February 28, 2023

Continued

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**Adjourn:** Being no further business before the Board, Commissioner Hockman made a motion to adjourn at 1:42 PM. Motion was seconded by Commissioner Shelton and motion passed.

(Minutes submitted by Dina Dewyea, Administrative Specialist)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No. 1

  
Howard Williams, Secretary

3/28/23  
Date Approved

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**March 28, 2023**

Chairman William Gossett called the meeting to order at 11:30 AM with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Sara O'Bryant, Accounting Specialist; Jessica Warren, Accountant; Stephanie Strange, Customer Service Supervisor; Dina Dewyea, Administrative Specialist; David Wilson, Attorney; and, Richard Shufelt, Attorney. Lunch was provided for Board and staff.

Chairman Gossett asked Secretary Williams to provide an invocation. Chairman Gossett opened the floor for public comment. There were no public comments offered and the floor was closed.

David Wilson introduced Richard Shufelt, an attorney at Skeeters, Bennett, Wilson and Humphrey, and provided some background on his education and experience. Mr. Wilson assured the Board that he and Mr. Shufelt would work together to assist and support Hardin County Water District No. 1. The Board welcomed him.

Chairman Gossett asked for a motion to accept the minutes presented. Secretary Williams made a motion to accept the minutes for the February 28, 2023 regular meeting. The motion was seconded by Treasurer Tindall and the motion passed.

Mr. Schmuck presented the February Treasurer's Reports and pointed out highlights for each fund. The Radcliff Rate Study was discussed in detail and questions on pricing, delay impacts, and updated requirements were answered. Mr. Schmuck noted that the financial audit was near completion and expected it to be available the following month. Treasurer Tindall asked if there were any concerns and Mr. Schmuck responded in the negative. All questions were answered to Boards satisfaction. Commissioner Hockman made a motion to accept the Treasurer's Report. The motion was seconded by Secretary Williams and the motion passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report and offered to answer questions. A brief discussion regarding the increased rate from Louisville Water Company as compared to the District's wholesale and retail customers ensued. The Board participated in an in-depth discussion regarding an ACT related to the regionalization of public water and wastewater systems in Kentucky and possible impacts to the District as well as other local utilities. Mr. Hogan and staff answered all Board questions to satisfaction.

Mr. Metz presented the Operations Report and offered to answer questions. A discussion on the Radcliff sewer overflows, improvements, and reporting occurred. Mr. Metz explained that historically 1" rain events caused overflows and after repairs and adjustments to the system it has increased to 2 ½" rain events, but the system was not designed to handle the recent but uncommon 4" rain events. Mr. Metz was happy to announce that both Fort Knox water storage tanks had been filled to overflow capacity for the first time since construction. Mr. Metz responded to all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and offered to answer questions. Mr. Clifford provided an update on a previously awarded BID which was under review by the District's legal representation. The awarded contractor returned with some requests and stipulations which were forwarded to Mr. Shufelt. Mr. Clifford answered all other questions to Board satisfaction.

**2022 & 2023 Recurring Payment Disbursement Request:** Secretary Williams made a motion to approve all expenses and vendors to be paid as shown on the 2023 Recurring Disbursement Register, in accordance with the Board's Payable Disbursement policy, and to authorize the Treasurer, or other Board officer as required, to sign any checks or other payment instruments as needed to make these payments throughout the 2023 budget year. The motion was seconded by Commissioner Shelton and the motion passed

**Kentucky Infrastructure Authority (KIA) Conditional Commitment Letter; KIA Grant Number 22CWW319 (Hardin County WD #1 Extensions project):** Commissioner Hockman made a Motion to authorize the Chairman to sign the Letter of Acceptance and to authorize the General Manager and Staff to proceed to meet the Terms and Conditions of KIA Grant Number 22CWW319. Treasurer Tindall seconded the motion and motion passed.

Hardin County Water District No. 1 – Board of Commissioners  
Minutes of Regular Meeting – March 28, 2023

Continued

**Kentucky Infrastructure Authority (KIA) Conditional Commitment Letter; KIA Grant Number 22CWW320**

**(Hardin County Extensions II project):** Commissioner Hockman made a Motion to authorize the Chairman to sign the Letter of Acceptance and to authorize the General Manager and Staff to proceed to meet the Terms and Conditions of KIA Grant Number 22CWW320. Secretary Williams seconded the motion and motion passed.

**Resolution 03-2023 – Executing Kentucky Public Employees’ Deferred Compensation Authority (“KDC”) Joinder Agreement and Authorizing a Representative Signature:**

Treasurer Tindall made a motion to authorize the Chairman to execute Resolution 03-2023 – Kentucky Public Employees’ Deferred Compensation Authority (“KDC”) Joinder Agreement, and Authorizing the General Manager, Stephen M Hogan, as the “authorized signatory” on behalf of the Governmental Unit (Hardin County Water District No. 1) to execute all further documents in writing, which the authorized signatory determines necessary or desirable in order to effect this Resolution. Secretary Williams seconded the motion and motion passed.

**Closed Session:** Chairman Gossett noted a need for Executive Session regarding a Property Matter as prescribed in KRS 61.810.1.b. Mr. Hogan requested Mr. Schmuck be in attendance during the closed session. Commissioner Hockman made a motion to enter into a closed session at 12:30 PM in order to discuss the property matter. The motion was seconded by Commissioner Shelton and was so moved. Mr. Schmuck and Mr. Hogan remained and all other staff exited meeting. Chairman Gossett reconvened open session at 12:45 PM. There was no action taken on the closed session item.

Back in session, the Board had additional discussions on grants and interim financing.

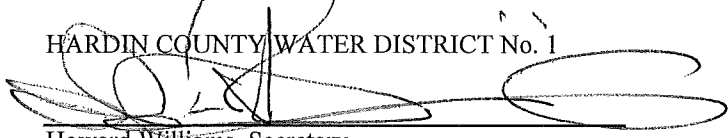
**Adjourn:** Being no further business before the Board, Commissioner Hockman made a motion to adjourn at 12:55 PM. Motion was seconded by Treasurer Tindall and motion passed.

(Minutes submitted by Dina Dewyea, Administrative Specialist)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No. 1



Howard Williams, Secretary

4/25/23  
Date Approved

**Hardin County Water District No. 1  
Minutes of Regular Meeting  
of the Board of Commissioners**

**April 25, 2023**

Chairman William Gossett called the meeting to order at 11:28 AM with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Megan Probst, Accounting Specialist; Sara O'Bryant, Accounting Specialist; Stephanie Strange, Customer Service Supervisor; Dina Dewyea, Administrative Specialist; David Wilson, Attorney; and Richard Shufelt, Attorney. Mr. Kevin Fisher, CPA (RFH, PLLC) was the only guest present. Lunch was provided for Board, staff and guest.

Chairman Gossett asked Commissioner Hockman to provide an invocation. Chairman Gossett opened the floor for public comment. There were no public comments offered and the floor was closed.

Chairman Gossett asked for a motion to accept the minutes presented. Secretary Williams made a motion to accept the minutes for the March 28, 2023 regular meeting. The motion was seconded by Commissioner Shelton and the motion passed.

Chairman Gossett sought and obtained consensus to move up Item 4, 2022 Annual Audit & Financial Presentation.

**2022 Annual Audit & Financial Presentation:** Mr. Fisher presented the item commenting that Hardin County Water District No. 1 was in a strong financial position similar to 2021. The auditor's review indicated there were no deficiencies, no compliance issues, no internal control issues, and the audit was clean. Mr. Schmuck thanked Mr. Fisher, RFH, PLLC personnel, and the accounting staff for their hard work on this audit and the Board agreed. Commissioner Hockman made a motion to accept the 2022 Financial & Audit Report as presented by the District's CPA firm. The motion was seconded by Treasurer Tindall and the motion passed.

Mr. Fisher exited the meeting at 12:01 PM.

Mr. Schmuck presented the March Treasurer's Reports and pointed out highlights for each fund. All questions were answered to Boards satisfaction. Secretary Williams made a motion to accept the Treasurer's Report. The motion was seconded by Commissioner Shelton and the motion passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report. Mr. Hogan noted that the KY DOW Sanitary Survey for both County Water system and Fort Knox Water system was completed on April 11, 2023. Mr. Hogan presented a Fiscal Court Resolution 2023-080 for signature by Chairman Gossett that changed the SDFRF (ARPA) Funding to combine the \$1 million and \$2.5 million awarded for a total of \$4.5 million, allowing unused project funds to flow to another project within approved list and to also change the distribution requirements including a "twice per month" schedule whereas before it was only "once per month". A brief discussion on the Fort Knox lagoons ensued. Mr. Hogan and staff answered all Board questions to satisfaction.

Ms. Strange exited the meeting at 12:30 PM.

Mr. Metz presented the Operations Report and offered to answer questions. Mr. Metz noted that Mr. Austin Santoro had received approval for the reciprocity for both Water Distribution and Water Treatment Licenses currently received in the state of Arizona. Mr. Metz responded to all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and offered to answer questions. Questions regarding a previous bid award reviewed by legal were addressed and confirmation that a final agreement had been reached and executed. Mr. Clifford answered all other questions to Board satisfaction.

**West Point Acquisition Agreement:** Mr. Hogan presented the item. He confirmed that a signed copy was received from the City of West Point Mayor. A brief discussion on the utility, purchase price, number of added accounts and agreement requirements ensued. Treasurer Tindall made a motion to authorize the Chairman to execute the City of West Point Water System and Wastewater System Acquisition Agreement with the purchase price of \$950,000.00 as outlined in the agreement, contingent upon a) the District's ability to obtain acceptable financing for the acquisition; and, b) the ability to



Hardin County Water District No. 1 – Board of Commissioners  
Minutes of Regular Meeting – April 25, 2023

Continued

obtain the required written regulatory approval from the Kentucky Public Service Commission and other regulatory agencies as may be required. The motion was seconded by Secretary Williams and the motion passed.

**Line of Credit Application to PSC:** Mr. Shmuck presented the item. A discussion followed regarding interim financing, funds availability and regulatory requirements. Secretary Williams made a motion to approve authorizing the General Manager to sign all documents necessary to execute the new Line of Credit and make draws in accordance with The Cecilian Bank’s terms upon authorization from the Kentucky PSC. Commissioner Shelton seconded the motion and the motion passed.

**Resolution 01-2023 – Accepting Grant 22CWW319, Approving Grant Assistance Agreement, Authorizing Amendment to Annual Budget, and Authorizing a Representative Signature:** Mr. Hogan presented the item. Commissioner Hockman made a motion to authorize the Chairman to execute Resolution 01-2023 -- Accepting Grant 22CWW319, Approving the Grant Assistance Agreement, Authorizing Amendment to Annual Budget, and Authorizing the General Manager, Stephen M Hogan as the “authorized official.” Commissioner Shelton seconded the motion and motion passed.

**Resolution 02-2023 – Accepting Grant 22CWW320, Approving Grant Assistance Agreement, Authorizing Amendment to Annual Budget, and Authorizing a Representative Signature:** Mr. Hogan presented the item. Commissioner Hockman made a motion to authorize the Chairman to execute Resolution 02-2023 -- Accepting Grant 22CWW320, Approving the Grant Assistance Agreement, Authorizing Amendment to Annual Budget, and Authorizing the General Manager, Stephen M Hogan as the “authorized official.” Commissioner Shelton seconded the motion and motion passed.

**Adjourn:** Being no further business before the Board, Commissioner Hockman made a motion to adjourn at 12:52 PM. Motion was seconded by Commissioner Shelton and motion passed.

(Minutes submitted by Dina Dewyea, Administrative Specialist)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No. 1

  
Howard Williams, Secretary

5/25/23  
Date/Approved

**Hardin County Water District No. 1**  
**Minutes of Special Meeting**  
**of the Board of Commissioners**

**May 25, 2023**

Chairman William Gossett called the meeting to order at 11:30 AM with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Megan Probst, Accounting Specialist; Sara O'Bryant, Accounting Specialist; Jessica Warren, Accountant; Dina Dewyea, Administrative Specialist; Kathrine Cash, Executive Assistant; David Wilson, Attorney; and Richard Shufelt, Attorney. Lunch was provided for Board and staff.

Chairman Gossett asked Secretary Williams to provide an invocation. Chairman Gossett opened the floor for public comment. There were no public comments offered and the floor was closed.

Mr. Hogan introduced Kathrine "Kati" Cash the new Executive Assistant and provide a brief description of her personal and professional background. The Board welcomed Ms. Cash.

Chairman Gossett asked for a motion to accept the minutes presented. Commissioner Hockman made a motion to accept the minutes for the April 25, 2023 regular meeting. The motion was seconded by Treasurer Tindall and the motion passed.

Mr. Schmuck presented the April Treasurer's Reports and pointed out highlights for each fund. A short discussion on the Radcliff Wastewater Rate Adjustment Case and expected completion date followed. All questions were answered to Boards satisfaction. Secretary Williams made a motion to accept the Treasurer's Report. The motion was seconded by Commissioner Shelton and the motion passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report. He noted that a response from the Public Service Commission on the West Point Application for Transfer and Acquisition was received which contained a procedural schedule on the morning of the Board Meeting. A discussion occurred on assisting West Point prior to transition including allocating resources, purchasing necessary materials, and setting up customer accounts for billing to expediate the future transition. Mr. Hogan and staff answered all Board questions to satisfaction.

Mr. Metz presented the Operations Report and provided a detailed description of the Pirtle Springs Water Treatment Plant (WTP) issue with a constricted pipe from a caustic buildup. The issue caused by a solution injected into water for treatment required multiple days to remediate. To correct this issue the injection site for the solution will be moved which will allow clean-up of any buildup to occur in the clear well versus the pipe exiting the building. A discussion on Muldraugh WTP purchasing water due to staff issues in the previous month ensued. Mr. Metz responded to all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager's Report and offered to answer questions. A brief discussion on the County Water Expansion project locations and easement survey followed. Mr. Clifford answered all other questions to Board satisfaction.

**Scrap Sale:** Mr. Metz presented the item. Treasurer Tindall made a motion to authorize staff to sell scrap to the highest bidder, plus sales tax if applicable, in a manner to generate the highest combined receipts for the District for the next 90 days. The motion was seconded by Secretary Williams and the motion passed.

Hardin County Water District No. 1 – Board of Commissioners  
Minutes of Special Meeting – May 25, 2023

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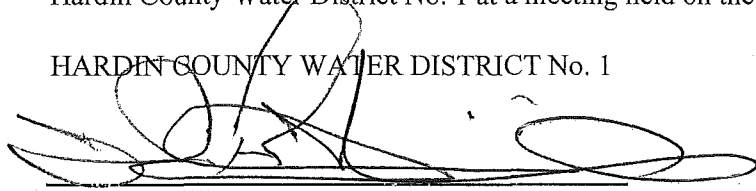
**Adjourn:** Being no further business before the Board, Commissioner Hockman made a motion to adjourn at 12:37 PM. Motion was seconded by Treasurer Tindall and motion passed.

(Minutes submitted by Dina Dewyea, Administrative Specialist)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No. 1



Howard Williams, Secretary

6/27/23

Date Approved

**Hardin County Water District No. 1**  
**Minutes of Meeting**  
**of the Board of Commissioners**

**June 27, 2023**

Chairman William Gossett called the meeting to order at 11:25 AM with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Dina Dewyea, Administrative Specialist; Kathrine Cash, Executive Assistant; David Wilson, Attorney; and Richard Shufelt, Attorney; Stephanie Strange, Customer Services Supervisor; Guest, Mr. Curtis Brunson; Customer. Lunch was provided for Board and staff.

Chairman Gossett asked Secretary Williams to provide an invocation. Chairman Gossett opened the floor for public comment. Mr. Curtis Brunson came before the board to discuss his sewer bill. An in dept conversation followed. *Tariff Classification of Service; Leak Adjustment A.1.; The customer must provide a plumber's statement, invoice or other proof showing the leak has been repaired or the cause of the leak no longer exists. A customer can qualify for a sewer adjustment if the leak did not directly enter the sewer system. Leaks that occur inside the structure and directly enter into the buildings plumbing drainage. Such as a toilet leak or a faucet leak, do not qualify for a sewer adjustment. A.11. Wholesale and commercial customers, as defined in the Districts tariff, are not eligible for a Leak Adjustment.* The board explained the role of Tariffs and told him the Tariffs are available to the public online. There were no further public comments offered and the floor was closed.

Chairman Gossett asked for a motion to accept the minutes presented. Secretary Williams made a motion to accept the minutes for the May 25, 2023 regular meeting. The motion was seconded by Commissioner Shelton and the motion passed.

Mr. Schmuck presented the May Treasurer's Reports and pointed out highlights for each fund. A short discussion on the Pirtle Water Treatment Plant corrosion caustic repair. All questions were answered to Boards satisfaction. Commissioner Shelton a motion to accept the Treasurer's Report. The motion was seconded by Secretary Williams and the motion passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report. Mr. Hogan and staff answered all Board questions to satisfaction.

**Mr. Hogan shared with the Board recent awards the District received from the Central Chapter of the Kentucky Water and Wastewater Operators Association (KWWOA):**

**Wastewater Plant of The Year: Radcliff Wastewater System**

The Radcliff Wastewater System collection system is comprised of 48 lift stations and 800,000 feet of gravity sewer and force mains. 4 collections operators inspect and service the system including stations, mains and manholes, pump troubleshooting, preventative and corrective line cleaning, sewer main repair and replacement, and I&I mitigation. The treatment plant consists of screenings, 3 oxidation ditches, 2 secondary clarifiers, 2 final clarifiers, UV disinfection and belt filter press dewatering. The operation team is comprised of 3 operators who perform all routine preventative maintenance as well as mechanical and electrical maintenance. Many operators in the system are dual certified.

**Water Plant of The Year: Pirtle Spring Water Treatment Plant**

Ground water under direct influence of surface water is treated at Pirtle Spring conventional plant with 2 upflow clarifiers where both coagulation and sedimentation take place, 3 multi-media filters and free chlorine primary disinfection with chloramines as secondary disinfectant, Pirtle Spring WTP is also responsible for monitoring and supplying the Ft. Knox Water System a minimum of 12 hours per day.

Hardin County Water District No. 1 – Board of Commissioners  
Minutes of Meeting – June 27, 2023

Continued

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**Wastewater Operator of The Year: Stacy Miller**

Stacy Miller has been serving Hardin Co. Water District No. 1 for the past 10 years. Stacy and his crew of 7 operate and maintain the Wastewater Collection system and WWTP for the city of Radcliff. Stacy leads his team in streamlined, efficient and most importantly, safe operations. He and his team received The Burke Safety award along with the Overflow Abatement Award for in house I&I reduction. Along with countless awards, Stacy and his staff was recently featured in TPO Magazine for their blending of new and existing infrastructure. Stacy holds a Class IV wastewater operator’s license and a Class II collection’s license. Stacy has been a member of the KWWOA for 7 years and has attended many of the association’s classes.

Mr. Metz presented the Operations Report and offered to answer questions. Pirtle Water Treatment Plant is in great operating condition after the repairs and new filters. Mr. Metz responded to all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager’s Report and offered to answer questions. County Water Expansion project; progress is continuing. Mr. Clifford answered all other questions to Board satisfaction.

**Closed Session:** None

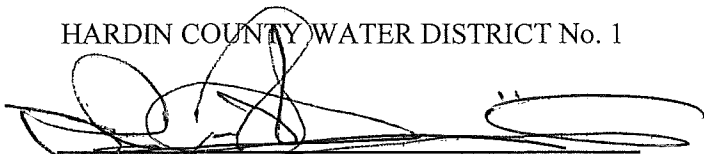
**Adjourn:** Being no further business before the Board, Commissioner Hockman made a motion to adjourn at 12:27 PM. Motion was seconded by Treasurer Tindall and motion passed.

(Minutes submitted by Kati Cash, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No. 1

  
Howard Williams, Secretary

7/25/23  
Date Approved

**Hardin County Water District No. 1  
Minutes of Special Meeting  
of the Board of Commissioners**

**July 11, 2023**

Chairman William Gossett called the meeting to order at 11:37 A.M. with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Megan Probst, Accounting Specialist; Sara O'Bryant, Accounting Specialist; Jessica Warren, Accountant; Stephanie Strange, Customer Service Supervisor; Kati Cash, Executive Assistant; Richard Shufelt, Attorney and David Wilson, Attorney. Andrew Harp, Staff Writer for The News Enterprise and Bart Kreps of Raftelis were present as guests.

Chairman Gossett asked Secretary Williams to provide an invocation.

Mr. Bart Kreps of Raftelis presented the Radcliff Sewer Rate Study and Adjustment and pointed out highlights. Mr. Schmuck acknowledged the valuable efforts made by the Finance Team Staff toward the gathering of data for the study. A vote to go forward with the Rate Adjustment as follows; 5 Yay's and 0 Nay's. Treasurer Tindall made a motion to approve the Radcliff Sewer Rate Adjustment as presented and authorized Staff and Council to file all necessary documents with the Kentucky Public Service Commission. The motion was seconded by Secretary Williams and the motion passed.

**Adjourn:** Being no further business before the Board, Commissioner Hockman made a motion to adjourn at 12:11 P.M. Motion was seconded by Treasurer Williams and motion passed.

(Minutes submitted by Kati Cash, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No. 1

  
Mr. Howard Williams, Secretary

7/25/23  
Date Approved

Hardin County Water District No. 1  
Minutes of Meeting  
of the Board of Commissioners

July 25, 2023

Chairman William Gossett called the meeting to order at 11:25 AM with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Daniel Clifford, Engineering Manager; Justin Metz, Operations Manager; Jessica Warren, Accountant; Kati Cash, Executive Assistant; David Wilson, Attorney; and Richard Shufelt, Attorney; Stephanie Strangé, Customer Services Supervisor. Lunch was provided for Board and staff.

Chairman Gossett asked Commissioner Hockman to provide an invocation. Chairman Gossett opened the floor for public comment. There were no public comments offered and the floor was closed.

Chairman Gossett asked for a motion to accept the minutes presented. Secretary Williams made a motion to accept the minutes for the June 27, 2023 regular meeting and July 11, 2023 special called meeting. The motion was seconded by Commissioner Tindall and the motion passed.

Mr. Schmuck was absent. Jessica Warren presented in his stead the June Treasurer’s Reports and pointed out highlights for each fund. A new report titled “HCWD Project Funding” has been added to the Treasurer’s Reports. The board spoke favorably of this report. All questions were answered to Boards satisfaction. Commissioner Shelton made a motion to accept the Treasurer’s Report. The motion was seconded by Commissioner Hockman and the motion passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager’s Report. Next regular meeting is scheduled for Tuesday, August 29, 2023, at 11:30 AM. Mr. Hogan and staff answered all Board questions to satisfaction.

Mr. Metz presented the Operations Report and offered to answer questions. Mr. Metz responded to all Board questions to satisfaction.

Mr. Clifford presented the Engineering Manager’s Report and offered to answer questions. Mr. Clifford answered all other questions to Board satisfaction.

**Closed Session:** None

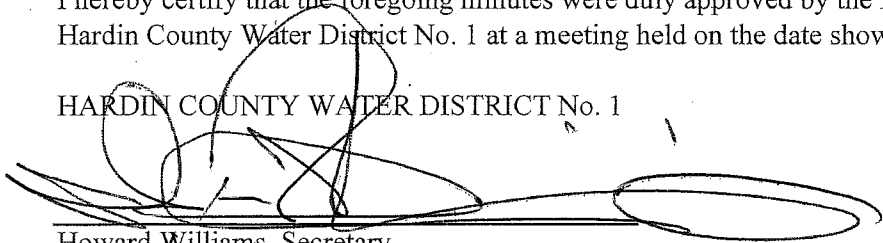
**Adjourn:** Being no further business before the Board, Commissioner Hockman made a motion to adjourn at 11:59 AM. Motion was seconded by Treasurer Tindall and motion passed.

(Minutes submitted by Kati Cash, Executive Assistant)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No. 1



Howard Williams, Secretary

8/29/23

Date Approved

**Hardin County Water District No. 1**  
**Minutes of Regular Meeting**  
**of the Board of Commissioners**

**August 29, 2023**

Chairman William Gossett called the meeting to order at 11:30 AM with Commissioners John Tindall, Jim Shelton, Ron Hockman and Howard Williams in attendance. Staff present included Stephen M. Hogan, General Manager; Jim Boyken, Civil Engineer; Justin Metz, Operations Manager; Scott Schmuck, Finance and Accounting Manager; Sara O'Bryant, Accounting Specialist; Jessica Warren, Accountant; Megan Probst, Accounting Specialist; Stephanie Strange, Customer Service Supervisor; Kati Cash, Executive Assistant; David Wilson, Attorney; and, Richard Shufelt, Attorney. Lunch was provided for Board and staff.

Chairman Gossett asked Secretary Williams to provide an invocation. Chairman Gossett opened the floor for public comment. There were no public comments offered and the floor was closed.

Chairman Gossett asked for a motion to accept the minutes presented. Secretary Williams made a motion to accept the minutes for the July 25, 2023 regular meeting. The motion was seconded by Treasurer Tindall and the motion passed.

Mr. Schmuck presented the July Treasurer's Reports and pointed out highlights for each fund. As discussed in previous meetings, the MWTP project is now closed which caused the increase to the FK Water Depreciation & Amortization Expense. He also explained in detail that the Gain/(Loss) on Assets was due to disposing the old MWTP assets. All questions were answered to Boards satisfaction. Commissioner Hockman made a motion to accept the Treasurer's Report. The motion was seconded by Secretary Williams and the motion passed.

**Board Monitoring Reports:** Mr. Hogan presented the General Manager's Report and offered to answer questions. A brief discussion regarding the #3 and #4 lagoon clean-out schedule. Mr. Hogan and staff answered all Board questions to satisfaction.

Mr. Metz presented the Operations Report and offered to answer questions. Mr. Metz responded to all Board questions to satisfaction.

Mr. Clifford was absent due to his attendance at the KRWA: 2023 Annual Conference & Exhibition in Louisville, KY. In his absence Mr. Jim Boyken presented the Engineering Manager's Report and offered to answer questions. Mr. Boyken answered all other questions to Board satisfaction.

**Consent Items:**

**Bid Award – Radcliff Wastewater Treatment:** Mr. Boyken answered all questions by Board. Secretary Williams made a motion to move to authorize award of the contract for the Radcliff Wastewater Treatment Plant Dewatering Improvements Project, Radcliff Wastewater Utility, to Dugan & Meyers, LLC in the amount of \$4,058,000. The motion was seconded by Commissioner Shelton and the motion passed.

**Bid Award – County Water Main Expansion Project:** Mr. Boyken answered all questions by Board. Secretary Williams made a motion to move to authorize award of the contract for the County Water Main Expansion Project, County Water Utility, to Dirt Works Unlimited, 4065 Brandenburg Rd, Brandenburg, KY 40108 for the amount of \$1,930,225. The motion was seconded by Commissioner Shelton and the motion passed.

**Lincoln Trail Lift Station Pump Replacement:** Mr. Metz answered all questions by Board. Secretary Williams made a motion to authorize staff to purchase two new Sulzer pumps for the Lincoln Tril lift station from Southern Sales for \$73,800. The motion was seconded by Commissioner Shelton and the motion passed.



Hardin County Water District No. 1 – Board of Commissioners

Minutes of Regular Meeting – August 29, 2023

Continued

**Discussion Items:**

**2023 Wastewater Sludge Hauling:** Mr. Metz answered all questions by Board. Secretary Williams made a motion to authorize award of contract for the Wastewater Sludge Hauling and Disposal, for the Radcliff and Fort Knox Wastewater facilities, to Platform-Waste Solutions, at the per ton hauled price of \$78.31. The motion was seconded by Commissioner Shelton and the motion passed.

**Purchase Water Adjustment:** Mr. Schmuck answered all questions by Board. Commissioner Hockman made a motion to approve the \$.05/Kgal increase to the water rates per the purchased water rate adjustment calculation and authorize the General Manager and Attorney to file the necessary paperwork with the PSC at the earliest convenience. The motion was seconded by Secretary Williams and the motion passed.

**New Tap Fee Calculation and Tariff Language:** Mr. Schmuck answered all questions by Board. Secretary Williams made a motion to approve revising the Tap Fees for 5/8 x 3/4 meter and 1-inch meter to \$1,654 and \$2,185 respectfully, revise the Tariff language Period of Use to read as follows “Customer shall be ready to connect onto the water utility main within 60-days instead of two years”. Further, to also authorize the General Manager and Attorney to file any and all documentation with the PSC. The motion was seconded by Commissioner Shelton and the motion passed. Chairman

Gossett called for a rollcall vote and motion carried.

Chairman Gossett – Yes  
Commissioner Hockman – No  
Treasurer Tindall – No  
Commissioner Shelton – Yes  
Secretary Williams – Yes

**Closed Session:** Chairman Gossett noted a need for Executive Session regarding a Litigation Matter as prescribed in KRS 61.810.1.c. Commissioner Hockman made a motion to enter into a closed session at 1:00 PM in order to discuss the matter. The motion was seconded by Commissioner Shelton and was so moved. Mr. Hogan remained and all other staff exited meeting. Chairman Gossett reconvened open session at 1:15 PM. There was no action taken on the closed session item.

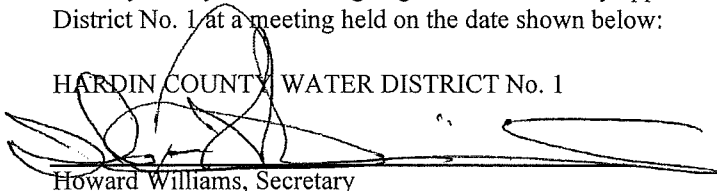
**Adjourn:** Being no further business before the Board, Commissioner Hockman made a motion to adjourn at 1:16 PM. Motion was seconded by Secretary Williams and motion passed.

(Minutes submitted by Kati Cash, Executive Assistant on September 26, 2023)

**APPROVAL OF MINUTES**

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No. 1

  
Howard Williams, Secretary

9/26/2023  
Date Approved

**HARDIN COUNTY WATER DISTRICT NO. 1**

**Response to Commission Staff's First Request for Information  
Case No. 2023-00242**

Question No. 12

Responding Witnesses: Scott Schmuck/Katherine Cash

**Q-12. Provide a document listing the names of each member of the board of commissioners for each of the calendar year 2021, 2022, and year to date 2023 and state, individually, the total amount of each benefit paid to, or on the behalf of, each commissioner during each year (i.e., wages, health insurance premiums, life insurance premiums, FICA taxes, etc.), their term (beginning and ending), and current authorized annual compensation.**

A-12. See Attachment 1-12.

# **Attachment 1-12**

Exhibit 1

107 - Commissioner																									
Commissioner ID #	Term Dates	2021 Salary	2021 ER Portion FICA	2021 Health	2021 Vision	2021 Dental	2021 401a	2021 Co. Portion Retirement	2022 Salary	2022 ER Portion FICA	2022 Health	2022 Vision	2022 Dental	2022 401a	2022 Co. Portion Retirement	2023 Salary	2023 ER Portion FICA	2023 Health	2023 Vision	2023 Dental	2023 401a	2023 Co. Portion Retirement	Training Hours 2021	Training Hours 2022	Training Hours 2023
William Gossett	08/1998 - 08/2026	\$6,000.00	\$459.00	\$6,628.44	\$75.48	\$251.88		\$1,530.30	\$6,000.00	\$459.00	\$7,092.48	\$75.48	\$251.88		\$1,612.20	\$4,500.00	\$344.25	\$5,319.36	\$56.61	\$188.91		\$1,153.80	6	6	6
Ronald Hockman	09/2003 - 08/2027	\$6,000.00	\$435.43	\$15,767.28	\$75.48	\$251.88		\$1,530.30	\$6,000.00	\$435.40	\$15,767.28	\$75.48	\$251.88		\$1,612.20	\$4,500.00	\$325.77	\$11,825.46	\$56.61	\$188.91		\$1,153.80	6	6	6
James Shelton	09/2013 - 08/2025	\$6,000.00	\$459.00	\$6,628.44	\$75.48	\$251.88		\$1,530.30	\$6,000.00	\$459.00	\$7,092.48	\$75.48	\$251.88		\$1,612.20	\$4,500.00	\$344.25	\$5,319.36	\$56.61	\$188.91		\$1,153.80	6	6	6
John Tindall Jr.	09/2004 - 08/2024	\$6,200.04	\$474.28				\$2,064.00	\$1,581.32	\$6,200.04	\$474.30				\$2,064.00	\$1,665.95	\$3,616.69	\$355.73				\$2,025.00	\$1,192.27	6	6	6
Howard Williams	04/2013 - 08/2024	\$6,000.00	\$459.00				\$2,064.00	\$1,530.30	\$6,000.00	\$459.00				\$2,064.00	\$1,612.20	\$4,500.00	\$344.25				\$2,025.00	\$1,153.80	6	6	6

**HARDIN COUNTY WATER DISTRICT NO. 1**

**Response to Commission Staff's First Request for Information  
Case No. 2023-00242**

Question No. 13

Responding Witnesses: Scott Schmuck/Katherine Cash

**Q-13. Provide fiscal court minutes that authorize each commissioner's appointment and compensation.**

A-13. See Attachment 20A of Hardin County Water District No. 1's Application for the resolution of Hardin County Fiscal Court establishing the current compensation level for members of Hardin County Water District No. 1's Board of Commissioners. A copy of this resolution and a copy of each member's most recent appointment document are attached to this Response as Attachment 1-13.

# **Attachment 1-13**

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2022-211**

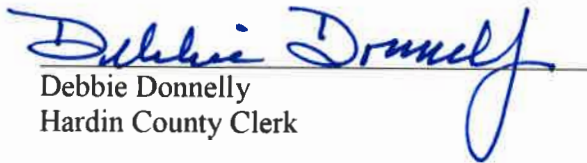
**BE IT RESOLVED**, upon recommendation of Judge/Executive Harry L. Berry, to approve the following:

In accordance with Kentucky Revised Statutes (KRS) Chapter 74, each appointed commissioner for Hardin County Water District No. 1 and Hardin County Water District No. 2 who fulfill the requirements set forth by KRS Chapter 74 shall receive an annual salary of six thousand dollars (\$6,000) to be paid out of water district funds from each corresponding district. In addition, the treasurer of each commission shall receive an additional two hundred dollars (\$200) per year. This Resolution shall be retroactive to January 1, 1999.

**ADOPTED**, by Hardin County Fiscal Court in its regular meeting on 25 October 2022.

  
\_\_\_\_\_  
Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
\_\_\_\_\_  
Debbie Donnelly  
Hardin County Clerk

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2023-184**

**BE IT RESOLVED**, upon recommendation of Hardin County Judge/Executive Keith L. Taul, to reappoint the following individual to the Hardin County Water District No. 1 Board for a four-year term beginning September 1, 2023 and ending August 31, 2027:

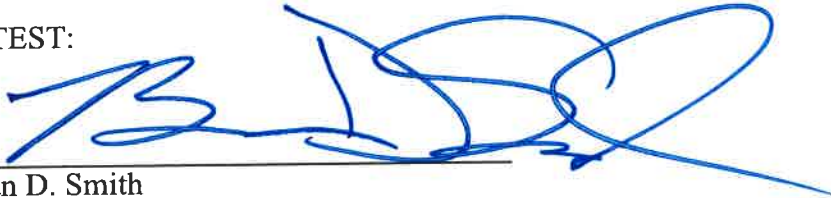
Ron Hockman  
201 South Deepwood Drive  
Radcliff, Kentucky 40160

**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting of 29 August 2023.



\_\_\_\_\_  
Keith L. Taul  
Hardin County Judge/Executive

ATTEST:



\_\_\_\_\_  
Brian D. Smith  
Hardin County Clerk



**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2022-103**

**BE IT RESOLVED**, upon recommendation of Judge/Executive Harry L. Berry, to reappoint the following individual to the Hardin County Water District No. 1 Board for a four-year term beginning September 1, 2022 and ending August 31, 2026:

**William Gossett**  
550 St. Andrews Drive  
Vine Grove, Kentucky 40175

**ADOPTED**, by Hardin County Fiscal Court in its regular meeting on 14 June 2022.

  
Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
Debbie Donnelly  
Hardin County Clerk

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2021-131**

**BE IT RESOLVED**, upon recommendation of Judge/Executive Harry L. Berry, to reappoint the following individual to the Hardin County Water District No. 1 Board for a four-year term beginning September 1, 2021 and ending August 31, 2025:

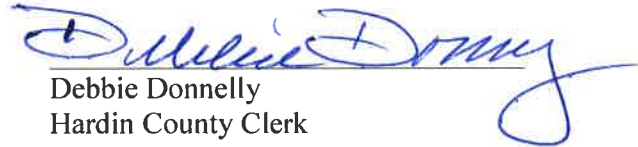
**James Shelton**  
2033 Rogersville Road  
Radcliff, Kentucky 40160

**ADOPTED**, by Hardin County Fiscal Court in its regular meeting on 27 July 2021.



Harry L. Berry  
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly  
Hardin County Clerk

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2020-099**

**BE IT RESOLVED**, upon recommendation of Judge/Executive Harry L. Berry, to reappoint the following individuals to the Hardin County Water District No. 1 Commission for a four-year term beginning September 1, 2020 and ending August 31, 2024:

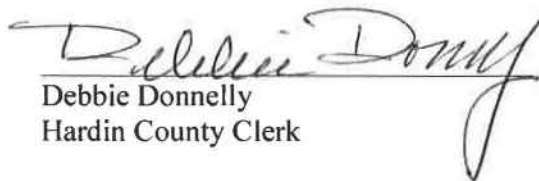
John R. Tindall Jr.  
555 Audubon Court  
Radcliff, Kentucky 40160

Howard A. Williams  
1227 Lyndon Lane  
Radcliff, Kentucky 40160

**ADOPTED** by the Hardin County Fiscal Court in its regular meeting of 14 July 2020.

  
Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
Debbie Donnelly  
Hardin County Clerk

**HARDIN COUNTY WATER DISTRICT NO. 1**

**Response to Commission Staff's First Request for Information  
Case No. 2023-00242**

Question No. 14

Responding Witnesses: Scott Schmuck/Katherine Cash

**Q-14. Provide training records for each commissioner for 2021, 2022, and year to date 2023.**

A-14. See Attachment 1-14.

# **Attachment 1-14**

**HARDIN COUNTY WATER DISTRICT NO. 2  
CERTIFICATE OF ATTENDANCE**

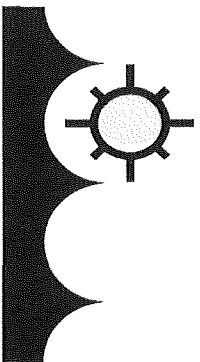
is presented to:

*Jim Shelton*

for attending 6 hours of Water Training  
Awarded: September 27, 2021



Michael L. Bell, Chairman  
Hardin County Water District No. 2




**HARDIN COUNTY WATER DISTRICT NO. 2  
CERTIFICATE OF ATTENDANCE**

is presented to:

*James Shelton*

for attending 6 hours of Water Training  
Awarded: September 26, 2022

  
\_\_\_\_\_  
Michael L. Bell, Chairman  
Hardin County Water District No. 2



**HARDIN COUNTY WATER DISTRICT NO. 2  
CERTIFICATE OF ATTENDANCE**

is presented to:

*James Shelton*

for attending 6 hours of Water Training  
Awarded: September 25, 2023



Michael L. Bell, Chairman  
Hardin County Water District No. 2






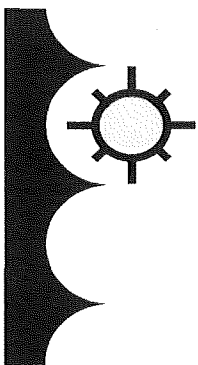
**HARDIN COUNTY WATER DISTRICT NO. 2  
CERTIFICATE OF ATTENDANCE**

is presented to:

*Ron Hockman*

for attending 6 hours of Water Training  
Awarded: September 27, 2021

  
\_\_\_\_\_  
Michael L. Bell, Chairman  
Hardin County Water District No. 2




**HARDIN COUNTY WATER DISTRICT NO. 2  
CERTIFICATE OF ATTENDANCE**

is presented to:

*Ron Hockman*

for attending 6 hours of Water Training  
Awarded: September 26, 2022

  
\_\_\_\_\_  
Michael L. Bell, Chairman  
Hardin County Water District No. 2

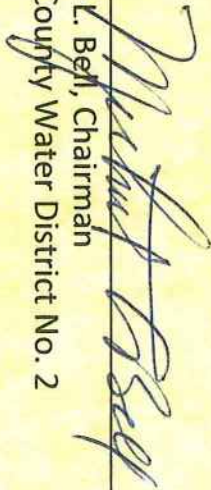


**HARDIN COUNTY WATER DISTRICT NO. 2  
CERTIFICATE OF ATTENDANCE**

is presented to:

*Ron Hockman*

for attending 6 hours of Water Training  
Awarded: September 25, 2023

  
Michael L. Bell, Chairman  
Hardin County Water District No. 2



**HARDIN COUNTY WATER DISTRICT NO. 2  
CERTIFICATE OF ATTENDANCE**

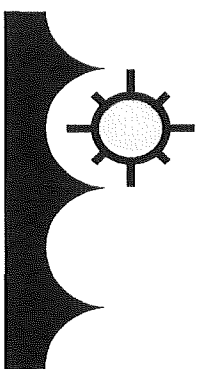
is presented to:

*William Gossett*

for attending 6 hours of Water Training  
Awarded: September 27, 2021



Michael L. Bell, Chairman  
Hardin County Water District No. 2



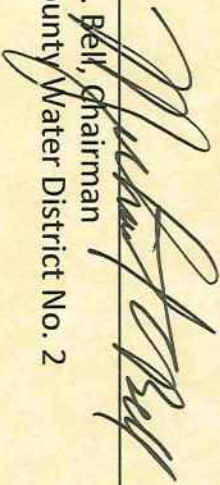
**HARDIN COUNTY WATER DISTRICT NO. 2  
CERTIFICATE OF ATTENDANCE**

is presented to:

*William Gossett*

for attending 6 hours of Water Training  
Awarded: September 26, 2022

\_\_\_\_\_  
Michael L. Bell, Chairman  
Hardin County Water District No. 2



**HARDIN COUNTY WATER DISTRICT NO. 2  
CERTIFICATE OF ATTENDANCE**

is presented to:

*William Gossett*

for attending 6 hours of Water Training

Awarded: September 25, 2023



Michael L. Bell, Chairman  
Hardin County Water District No. 2



**HARDIN COUNTY WATER DISTRICT NO. 2  
CERTIFICATE OF ATTENDANCE**

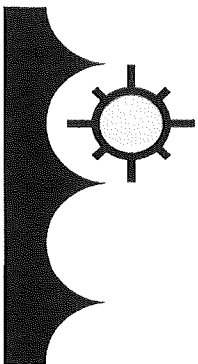
is presented to:

*John Tindall*

for attending 6 hours of Water Training  
Awarded: September 27, 2021



Michael L. Bell, Chairman  
Hardin County Water District No. 2



**HARDIN COUNTY WATER DISTRICT NO. 2  
CERTIFICATE OF ATTENDANCE**

is presented to:

*John Tindall*

for attending 6 hours of Water Training  
Awarded: September 26, 2022



Michael L. Bell, Chairman  
Hardin County Water District No. 2





**HARDIN COUNTY WATER DISTRICT NO. 2  
CERTIFICATE OF ATTENDANCE**

is presented to:

*John Tindall*

for attending 6 hours of Water Training

Awarded: September 25, 2023

\_\_\_\_\_  
Michael L. Bell, Chairman  
Hardin County Water District No. 2

*Michael L. Bell*

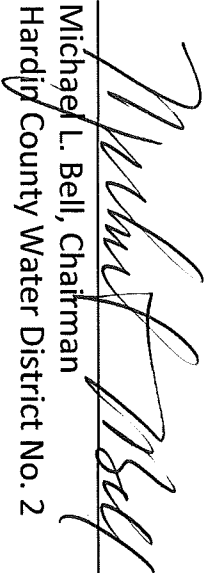


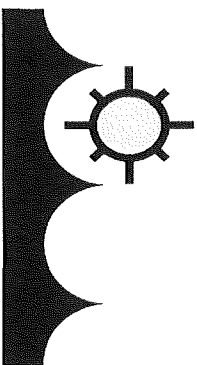
**HARDIN COUNTY WATER DISTRICT NO. 2  
CERTIFICATE OF ATTENDANCE**

is presented to:

*Howard Williams*

for attending 6 hours of Water Training  
Awarded: September 27, 2021

  
Michael L. Bell, Chairman  
Hardin County Water District No. 2



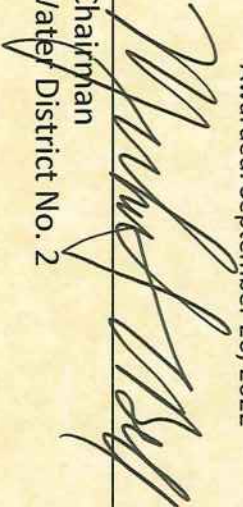
**HARDIN COUNTY WATER DISTRICT NO. 2  
CERTIFICATE OF ATTENDANCE**

is presented to:

*Howard Williams*

for attending 6 hours of Water Training

Awarded: September 26, 2022

  
\_\_\_\_\_  
Michael L. Bell, Chairman  
Hardin County Water District No. 2



**HARDIN COUNTY WATER DISTRICT NO. 2  
CERTIFICATE OF ATTENDANCE**

is presented to:

*Howard Williams*

for attending 6 hours of Water Training  
Awarded: September 25, 2023



Michael J. Bell, Chairman  
Hardin County Water District No. 2

