

Rattlesnake Ridge Water District

Serving Areas of Carter, Elliott, Lawrence and Morgan Counties

P.O. Box 475, Grayson, Kentucky 41143-0475

Phone (606) 474-7570, Fax (606) 474-8531

E-Mail: rrwd@windstream.net

CASH EXPRESS

888-899-0399

8. (5)
Public Notice

Loans

Checks Cashed

"Rattlesnake Ridge Water District is an equal opportunity employer and provider."

"Hard of Hearing, Speech impaired, or Deaf users, call the Kentucky Relay Service at (800) 648-6056.

Give the Communications Assistant our phone number to contact us."

Carter County Times

EK Newsgroup, LLC

PO Box 803
Olive Hill, Kentucky 41164
606-225-1318
nicole@cartercountytimes.com
www.cartercountytimes.com

Balance Due
\$1,165.23

Bill To

Account Number **1466-0000**
Rattlesnake Ridge Water District
PO Box 475
Grayson, Kentucky 41143-0475

Invoice Date : 11.30.23
Terms : Net 30
Due Date : 12.30.23

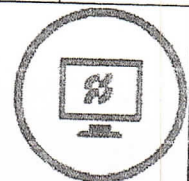
Item & Description	Qty	Cost	Amount
Public Notice 3 x 11.77" ad Proposed Rate Change insertion dates: 11/15/23, 11/22/23, and 11/29/23	3	388.41	1,165.23
Sub Total			1,165.23
Total			\$1,165.23
Balance Due			\$1,165.23

Payment Options



Looking for a more convenient way to pay your bill?

Visit www.ferguson.com and request access to Online Bill Pay.



ORIGINAL INVOICE

TOTAL DUE

\$490.00

Reference #	Vendor	Bill Date	Amount	Balance	Due Date
NOTICE OF BOND SALE	EK NEWSGROUP, LLC	02/06/2023	605.55	0.00	02/20/2023
2X2 BOND SALE AD	EK NEWSGROUP, LLC	02/06/2023	44.00	0.00	02/27/2023
#1918	EK NEWSGROUP, LLC	02/13/2023	44.00	0.00	02/28/2023
PUBLIC NOTICE	EK NEWSGROUP, LLC	03/17/2023	76.12	0.00	04/11/2023
INV#1009	EK NEWSGROUP, LLC	03/24/2022	70.40	0.00	04/04/2022
INV# 2212	EK NEWSGROUP, LLC	05/26/2023	109.12	0.00	06/13/2023
INV#2186	EK NEWSGROUP, LLC	08/02/2023	360.03	0.00	08/29/2023
INV# 2586	EK NEWSGROUP, LLC	09/22/2023	35.64	0.00	10/20/2023
INV#1675	EK NEWSGROUP, LLC	11/03/2022	293.70	0.00	11/28/2022
INV-2737	EK NEWSGROUP, LLC	12/08/2023	1,165.23	0.00	12/28/2023
#INV-2795	EK NEWSGROUP, LLC	12/22/2023	1,365.21	0.00	01/20/2024

Reference #	Vendor	Bill Date	Amount	Balance	Due Date	Attachment
INV#22-INV-360	CBS REPORTING, LLC	05/01/2023	185.00	0.00	05/02/2023	

Reference #	Vendor	Bill Date	Amount	Balance	Due Date	Attachment
PAID POSTERS	COURIER PUBLISHING COMPANY	03/17/2023	2,507.87	0.00	03/31/2023	