



CITY OF ELIZABETHTOWN
200 W DIXIE AVE
PO BOX 550
ELIZABETHTOWN, KY 42701

HARDIN COUNTY WATER DISTRICT 2
PO BOX 970
ELIZABETHTOWN, KY 42702

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 12/2/2023 to 1/2/2024
BILLING DATE: 1/2/2024

DUE DATE: 1/20/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
WASTEWATER	12/1/2023	1505	1/2/2024	1471	1471

SPECIAL MESSAGE

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

HCW2 GLENDALE 3,618.66
TOTAL CURRENT CHARGES 3,618.66

BILL SUMMARY

Previous Balance 3,702.30
Payments Received -3,702.30
Additional Billing 0.00
Current Charges 3,618.66
TOTAL AMOUNT DUE 3,618.66

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

ELIZABETHTOWN UTILITIES

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 12/2/2023 to 1/2/2024
BILLING DATE: 1/2/2024

DUE DATE: 1/20/2024

HARDIN COUNTY WATER DISTRICT 2
PO BOX 970
ELIZABETHTOWN, KY 42702

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/20/2024 3,618.66

AMOUNT ENCLOSED

REMIT PAYMENT TO:

ELIZABETHTOWN UTILITIES
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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 1/3/2024 to 2/1/2024
BILLING DATE: 2/1/2024

DUE DATE: 2/20/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
WASTEWATER	1/2/2024	1471	2/1/2024	1873	1873

SPECIAL MESSAGE

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

HCW2 GLENDALE 4,607.58
TOTAL CURRENT CHARGES 4,607.58

BILL SUMMARY

Previous Balance 3,618.66
 Payments Received -3,618.66
 Additional Billing 0.00
 Current Charges 4,607.58
TOTAL AMOUNT DUE 4,607.58

Payment Coupon

ACCOUNT INFORMATION

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 PLEASE MAKE CHECK PAYABLE TO:
ELIZABETHTOWN UTILITIES

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 1/3/2024 to 2/1/2024
BILLING DATE: 2/1/2024

DUE DATE: 2/20/2024

HARDIN COUNTY WATER DISTRICT 2
 PO BOX 970
 ELIZABETHTOWN, KY 42702

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/20/2024 4,607.58

AMOUNT ENCLOSED

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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 2/2/2024 to 3/4/2024
BILLING DATE: 3/4/2024

DUE DATE: 3/20/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
WASTEWATER	2/1/2024	1873	3/1/2024	3366	3366

SPECIAL MESSAGE

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

HCW2 GLENDALE 7,842.78
TOTAL CURRENT CHARGES 7,842.78

BILL SUMMARY

Previous Balance 4,607.58
Payments Received -4,607.58
Additional Billing 0.00
Current Charges 7,842.78
TOTAL AMOUNT DUE 7,842.78

Payment Coupon

ACCOUNT INFORMATION

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PLEASE MAKE CHECK PAYABLE TO:

ELIZABETHTOWN UTILITIES

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 2/2/2024 to 3/4/2024
BILLING DATE: 3/4/2024

DUE DATE: 3/20/2024

HARDIN COUNTY WATER DISTRICT 2
PO BOX 970
ELIZABETHTOWN, KY 42702

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/20/2024 7,842.78

AMOUNT ENCLOSED

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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 3/5/2024 to 4/1/2024
BILLING DATE: 4/1/2024

DUE DATE: 4/20/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
WASTEWATER	3/1/2024	3366	4/1/2024	3070	3070

SPECIAL MESSAGE

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

HCW2 GLENDALE 7,153.10
TOTAL CURRENT CHARGES 7,153.10

BILL SUMMARY

Previous Balance 7,842.78
Payments Received -7,842.78
Additional Billing 0.00
Current Charges 7,153.10
TOTAL AMOUNT DUE 7,153.10

Payment Coupon

ACCOUNT INFORMATION

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PLEASE MAKE CHECK PAYABLE TO:

ELIZABETHTOWN UTILITIES

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 3/5/2024 to 4/1/2024
BILLING DATE: 4/1/2024

DUE DATE: 4/20/2024

HARDIN COUNTY WATER DISTRICT 2
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AMOUNT DUE

TOTAL AMOUNT DUE BY 4/20/2024 7,153.10

AMOUNT ENCLOSED

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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 4/2/2024 to 5/1/2024
BILLING DATE: 5/1/2024

DUE DATE: 5/20/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
WASTEWATER	4/1/2024	3070	5/1/2024	1929	1929

SPECIAL MESSAGE

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

HCW2 GLENDALE 4,745.34
TOTAL CURRENT CHARGES 4,745.34

BILL SUMMARY

Previous Balance 7,153.10
 Payments Received -7,153.10
 Additional Billing 0.00
 Current Charges 4,745.34
TOTAL AMOUNT DUE 4,745.34

Payment Coupon

ACCOUNT INFORMATION

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ELIZABETHTOWN UTILITIES

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 4/2/2024 to 5/1/2024
BILLING DATE: 5/1/2024

DUE DATE: 5/20/2024

HARDIN COUNTY WATER DISTRICT 2
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AMOUNT DUE

TOTAL AMOUNT DUE BY 5/20/2024 4,745.34

AMOUNT ENCLOSED

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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 5/2/2024 to 6/3/2024
BILLING DATE: 6/3/2024

DUE DATE: 6/20/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
WASTEWATER	5/1/2024	1929	6/3/2024	3335	3335

SPECIAL MESSAGE

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

HCW2 GLENDALE 7,770.55
TOTAL CURRENT CHARGES 7,770.55

BILL SUMMARY

Previous Balance 4,745.34
 Payments Received -4,745.34
 Additional Billing 0.00
 Current Charges 7,770.55
TOTAL AMOUNT DUE 7,770.55

Payment Coupon

ACCOUNT INFORMATION

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ELIZABETHTOWN UTILITIES

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 5/2/2024 to 6/3/2024
BILLING DATE: 6/3/2024

DUE DATE: 6/20/2024

HARDIN COUNTY WATER DISTRICT 2
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AMOUNT DUE

TOTAL AMOUNT DUE BY 6/20/2024 7,770.55

AMOUNT ENCLOSED

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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 6/4/2024 to 7/1/2024
BILLING DATE: 7/1/2024

DUE DATE: 7/20/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
WASTEWATER	6/3/2024	3335	7/1/2024	4851	4851

SPECIAL MESSAGE

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

HCW2 GLENDALE 11,302.83
TOTAL CURRENT CHARGES 11,302.83

BILL SUMMARY

Previous Balance 7,770.55
 Payments Received -7,770.55
 Additional Billing 0.00
 Current Charges 11,302.83
TOTAL AMOUNT DUE 11,302.83

Payment Coupon

ACCOUNT INFORMATION

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ELIZABETHTOWN UTILITIES

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 6/4/2024 to 7/1/2024
BILLING DATE: 7/1/2024

DUE DATE: 7/20/2024

HARDIN COUNTY WATER DISTRICT 2
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AMOUNT DUE

TOTAL AMOUNT DUE BY 7/20/2024 11,302.83

AMOUNT ENCLOSED

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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 7/2/2024 to 8/1/2024
BILLING DATE: 8/1/2024

DUE DATE: 8/20/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
WASTEWATER	7/1/2024	4851	8/1/2024	4497	4497

SPECIAL MESSAGE

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

HCW2 GLENDALE 10,478.01
TOTAL CURRENT CHARGES 10,478.01

BILL SUMMARY

Previous Balance 11,302.83
Payments Received -11,302.83
Additional Billing 0.00
Current Charges 10,478.01
TOTAL AMOUNT DUE 10,478.01

Payment Coupon

ACCOUNT INFORMATION

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PLEASE MAKE CHECK PAYABLE TO:

ELIZABETHTOWN UTILITIES

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 7/2/2024 to 8/1/2024
BILLING DATE: 8/1/2024

DUE DATE: 8/20/2024

HARDIN COUNTY WATER DISTRICT 2
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AMOUNT DUE

TOTAL AMOUNT DUE BY 8/20/2024 10,478.01

AMOUNT ENCLOSED

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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 8/2/2024 to 9/3/2024
BILLING DATE: 9/3/2024

DUE DATE: 9/20/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
WASTEWATER	8/1/2024	4497	9/3/2024	5659	5659

SPECIAL MESSAGE

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

HCW2 GLENDALE 12,449.80
TOTAL CURRENT CHARGES 12,449.80

BILL SUMMARY

Previous Balance 10,478.01
Payments Received -10,478.01
Additional Billing 0.00
Current Charges 12,449.80
TOTAL AMOUNT DUE 12,449.80

Payment Coupon

ACCOUNT INFORMATION

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PLEASE MAKE CHECK PAYABLE TO:

ELIZABETHTOWN UTILITIES

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 8/2/2024 to 9/3/2024
BILLING DATE: 9/3/2024

DUE DATE: 9/20/2024

HARDIN COUNTY WATER DISTRICT 2
PO BOX 970
ELIZABETHTOWN, KY 42702

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/20/2024 12,449.80

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 9/4/2024 to 10/1/2024
BILLING DATE: 10/1/2024

DUE DATE: 10/20/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
WASTEWATER	9/3/2024	5659	10/1/2024	5863	5863

SPECIAL MESSAGE

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

HCW2 GLENDALE 12,898.60
TOTAL CURRENT CHARGES 12,898.60

BILL SUMMARY

Previous Balance 12,449.80
 Payments Received -12,449.80
 Additional Billing 0.00
 Current Charges 12,898.60
TOTAL AMOUNT DUE 12,898.60

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

ELIZABETHTOWN UTILITIES

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 9/4/2024 to 10/1/2024
BILLING DATE: 10/1/2024

DUE DATE: 10/20/2024

HARDIN COUNTY WATER DISTRICT 2
PO BOX 970
ELIZABETHTOWN, KY 42702

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/20/2024 12,898.60

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 10/2/2024 to 11/1/2024
BILLING DATE: 11/1/2024

DUE DATE: 11/20/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
WASTEWATER	10/1/2024	5863	11/1/2024	5114	5114

SPECIAL MESSAGE

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

HCW2 GLENDALE 11,250.80
TOTAL CURRENT CHARGES 11,250.80

BILL SUMMARY

Previous Balance 12,898.60
 Payments Received -12,898.60
 Additional Billing 0.00
 Current Charges 11,250.80
TOTAL AMOUNT DUE 11,250.80

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

ELIZABETHTOWN UTILITIES

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 10/2/2024 to 11/1/2024
BILLING DATE: 11/1/2024

DUE DATE: 11/20/2024

HARDIN COUNTY WATER DISTRICT 2
PO BOX 970
ELIZABETHTOWN, KY 42702

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/20/2024 11,250.80

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

ELIZABETHTOWN UTILITIES
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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 11/2/2024 to 12/2/2024
BILLING DATE: 12/2/2024

DUE DATE: 12/20/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
WASTEWATER	11/1/2024	5114	12/2/2024	5372	5372

SPECIAL MESSAGE

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

HCW2 GLENDALE 11,818.40
TOTAL CURRENT CHARGES 11,818.40

BILL SUMMARY

Previous Balance 11,250.80
 Payments Received 0.00
 Additional Billing 0.00
 Current Charges 11,818.40
TOTAL AMOUNT DUE 23,069.20

Payment Coupon

ACCOUNT INFORMATION

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PLEASE MAKE CHECK PAYABLE TO:

ELIZABETHTOWN UTILITIES

ACCOUNT: 028476-000
SERVICE ADDRESS: GLENDALE WASTEWATER
SERVICE PERIOD: 11/2/2024 to 12/2/2024
BILLING DATE: 12/2/2024

DUE DATE: 12/20/2024

HARDIN COUNTY WATER DISTRICT 2
PO BOX 970
ELIZABETHTOWN, KY 42702

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/20/2024 23,069.20

AMOUNT ENCLOSED

AUTO PAY

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