

12/22/2025 1:21 PM

S E R V I C E O R D E R

JOB DATE: 12/22/2025 1:17 PM
JOB CODE: OFF -TURN OFF
GROUP: CS
STAFF: CUST SERV

SERVICE ORDER #: 027739
JOB ACTION: DISCONNECT
ISSUED BY: amky.offices
REQUESTED BY: COLLINS #1, KATHY

LOCATION: 3320 BLACKLOG RD
ACCT NO#: [REDACTED] COLLINS #1, KATHY

SERVICE	ACTION	NEW STATE	CURRENT METER #	SERIAL #	SCALE	LAST READ	NEW READING	NEW METER #	SET READING
WATER	READ	OFF	15115106	015115106	10	66600			
METER LOCATION: CNL - ESTIMATE									

ORDER NOTES: CUSTOMER CAME IN AND REQUESTING THE SERVICES TO BE DISCONNECTED, MADE A PAYMENT OF 2500.00 OF THE AROUND 2800.00 AND WILL BE DISPUTING ANY AMOUNTS PAST THAT AMOUNT

COMPLETION NOTES: _____

SUPERVISOR NOTES: _____

COMPLETION DATE: _____

WORKED BY: _____

APPROVED BY: _____

Kathleen Collins
12/22/25

3320 Blacklog. Rd

RECEIVED

MAY 11 2026

**PUBLIC SERVICE
COMMISSION**

Martin County Water and Sanitation Districts
 387 E Main St, Suite 140
 Inez, KY 41224

TEMP-RETURN SERVICE REQUESTED
 (606) 298-3885

PAID
 U.S. POSTAGE
 INEZ, KY
 PERMIT NO. 2

BILL DATE: 04/30/2026

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
	PAST DUE			771.80
WA	66900	67000e	1000	41.42
DS	DSS		0	2.63
MS	MIS		0	4.72
TX	SCHOOL TAX			1.24

ACCOUNT NUMBER	AMOUNT DUE
[REDACTED]	821.81
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
05/20/2026	825.95
SERVICE FROM	SERVICE TO
03/13/2026	04/16/2026
SERVICE ADDRESS	
3320 BLACKLOG RD	

Customer Class: Residential

SERVICE FROM
03/13/2026
SERVICE TO
04/16/2026
AFTER DUE DATE PAY THIS AMOUNT
825.95

SERVICE ADDRESS
3320 BLACKLOG RD

KATHY COLLINS #1
 3320 BLACKLOG RD
 INEZ KY 41224

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
821.81	05/20/2026	825.95
ACCOUNT NUMBER	[REDACTED]	

PLEASE RETURN THIS
 WITH PAYMENT TO:
 Main St, Suite 140 Inez, KY 41224