

RESIDENTIAL

# Delaplain Disposal Company

P.O. Box 4382

Lexington, Kentucky 40544-4382

**CANCELLED**

May 5, 2021

**KENTUCKY PUBLIC  
SERVICE COMMISSION**

DATE March 30, 1992  
CUSTOMER  
NUMBER 123/4

NAME John Smith  
ADDRESS 123 Any Street  
CITY Georgetown,  
STATE KY  
ZIP 40324

DATE	REF	CODE	DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
4/1/92	Z9204	RS	Sewer Fee	\$35.00		\$35.00
4/1/92			Previous Balance	35.00		\$35.00
Total Due						\$70.00

PAYMENT RECEIVED AFTER 3/30/92 NOT REFLECTED  
PLEASE PAY BALANCE DUE BY 4/10/92

RETURN THIS PORTION WITH YOUR PAYMENT

DATE	REF.	CODE	DESCRIPTION	AMOUNT DUE	CUSTOMER NO.
4/1/92	Z9204	RS	Sewer Fee	\$35.00	123/4
4/1/92			Previous Balance	\$35.00	

BALANCE DUE \$70.00

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

JUN 20 1992

PURSUANT TO 807 KAR 5:011,  
SECTION 9 (1)

BY: Sharon Deller  
PUBLIC SERVICE COMMISSION MANAGER

25, 1992 09 01 17 AM

Delaplain Disposal Company  
P.O. Box 4382  
Lexington, Kentucky 40544-4382  
Phone: (606) 223-8000

NAME: DATE: December 31, 1992  
ADDRESS: CUSTOMER NO: 101/1  
CITY: Georgetown  
STATE: KY  
ZIP: 40324

DATE	REF	CODE	DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
01/1/93	Z9301	RS	Sewer Fee	\$35.00		\$35.00
			Previous Balance			0.00

BALANCE DUE \$35.00

PAYMENT RECEIVED AFTER 12/30/92 NOT REFLECTED, PLEASE PAY BALANCE DUE BY 01/16/93

RETURN THIS PORTION WITH YOUR PAYMENT

DATE	REF	CODE	DESCRIPTION	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE	AMOUNT DUE
01/1/93	Z9301	RS	Sewer Fee		\$35.00
			Previous Balance		0.00

JUN 16 1993

PURSUANT TO 807 KAR 5.011,  
SECTION 9 (1)

BY: *[Signature]*  
PUBLIC SERVICE COMMISSION

BALANCE DUE \$35.00

**CANCELLED**

May 5, 2021

**KENTUCKY PUBLIC  
SERVICE COMMISSION**

DDC94

# Invoice

Delaplain Disposal Company  
P. O. Box 4382  
Lexington, KY 40544-4382  
Phone 859-223-8000 ext. 217

DATE	INVOICE #
3/26/2001	16284

BILL TO
XXX Commercial/Industrial Delaplain Industrial Park Georgetown, KY 40324

**CANCELLED**

May 5, 2021

**KENTUCKY PUBLIC  
SERVICE COMMISSION**

P.O. NO.	TERMS	PROJECT
	Net 10	

QUANTITY	DESCRIPTION	RATE	AMOUNT
3.425	Commercial Sewer Fees	10.15	34.76T
	Service Dates:02/16/01 - 03/16/01		
	Note: Quantity Equals Total Thousand Gallons Sewered. For Meter Readings and Calculation of Usage, see Current Water Bill.		
	Sales Tax	6.00%	2.09
PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE  <b>APR 27 2001</b>  PURSUANT TO 807 KAR 5:011, SECTION 9 (1) BY: <u>Stephan D Bell</u> SECRETARY OF THE COMMISSION			
<b>Total</b>			<b>\$36.85</b>