

STATEMENT

4/15/97

HERRINGTON HAVEN WASTEWATER CO., INC.
298 HERRINGTON HAVEN
LANCASTER, KY 40444
(606) 792-9415

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUN 07 1997

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

BY: Jordan C. Neel
FOR THE PUBLIC SERVICE COMMISSION

SAM CRAYCRAFT
220 HERRINGTON HAVEN
LANCASTER, KY 40444

PURCHASES				
REFERENCE	DATE	INVOICE NO.	DESCRIPTION	AMOUNT
CHG	1/15/97	HH220	JAN SEWER SERVICE	27.45
CHG	1/30/97	HH220	LATE CHARGE	2.74
CHG	2/15/97	HH220	FEB SEWER SERVICE	27.45
CHG	3/15/97	HH220	MAR SEWER SERVICE	27.45
CHG	3/31/97	HH220	LATE CHARGE	2.74
CHG	4/15/97	HH220	APR SEWER SERVICE	27.45
Total purchases:				115.28

CREDITS				
REFERENCE	DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
PMT	2/3/97	2779	JAN SEWER SERVICE	27.45
PMT	3/3/97	2809	FEB SEWER SERVICE	30.19
PMT	4/2/97	2841	MAR SEWER SERVICE	27.45
PMT	4/25/97	2862	APR SEWER SERVICE	30.19
PAYMENT DUE 4/30				
Total credits:				115.28
Please pay this amount:				0.00

When sending payment, include the invoice number on the check. Thank you.

CANCELLED

May 5, 2021

**KENTUCKY PUBLIC
SERVICE COMMISSION**