

For DEXTER-ALMO WATER DISTRICT
Community, Town or City

P.S.C. NO. _____

_____ SHEET NO. 10

DEXTER-ALMO WATER DISTRICT
Name of Issuing Corporation

CANCELLING P.S.C. NO. _____

_____ SHEET NO. _____

**COPY OF WATER CARDS
SIDE 1 & SIDE 2**

SIDE #1

ACCOUNT NUMBER		DATE		FROM	TO		
SERVICE ADDRESS							
TYPE OF SERVICE	METER READING		USED	CHARGES			
	PRESENT	PREVIOUS					
METER READ		CLASS	This bill is now due and payable. Services will be terminated _____ days after gross amount is due.	NET AMOUNT TO BE PAID	NET AMOUNT TO BE PAID	SAVE THIS	GROSS AMOUNT TO BE PAID
MONTH	DAY						
FIRST CLASS MAIL US POSTAGE PAID ONE OUNCE PERMIT NO.							
CUSTOMER NAME & ADDRESS							
PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH YOUR PAYMENT							
ACCOUNT NUMBER				AFTER THIS DATE PAY GROSS AMOUNT			

SIDE #2 BLANK

CANCELLED

July 20, 2017

**KENTUCKY PUBLIC
SERVICE COMMISSION**

**PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE**

DEC 1 1993

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

BY: Cheryl Walker
PUBLIC SERVICE COMMISSION MANAGER

CANCELLED

July 20, 2017

**KENTUCKY PUBLIC
SERVICE COMMISSION**

DEXTER-ALMO HEIGHTS WATER DIST
RT 1

ADDRESS
CORRECTION
REQUESTED

FIRST CLASS MAIL
US POSTAGE PAID
PERMIT NO.

ALMO, KY 42020
ACCOUNT 01-01440-01 09/20 TO 10/20

SERVICE AT RT 1 BOX 45

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT SC	2394	2374	20	10.09 .32

RATES AVAILABLE UPON REQUEST
MAIL TO

GRANDON, MO
RT 1 BOX 45
ALMO, KY
42020

EMERGENCY PHONE # 753-5792
A 10% COLLECTION CHARGE WILL
BE ADDED IF NOT PAID ON OR
BEFORE THE 10TH OF THE MONTH.

ACCOUNT	DUE DATE
01-01440-01	11/20/93

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R1	12.08	11/20/93	11.01

AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
11.01	1.07	12.08

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

DEC 19 1993

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

BY: *[Signature]*
PUBLIC SERVICE COMMISSION MANAGER