

# HOW TO READ YOUR BILL

MAKE CHECKS PAYABLE TO <b>EUBANK WATER SYSTEM</b> P. O. BOX 159 EUBANK, KENTUCKY 42567-0159		IF NOT PAID BY DUE DATE WATER SERVICE MAY BE TERMINATED		
ACCOUNT 0001-01234-005		1/1/25 TO 2/1/25		
SERVICE AT 123 Main St				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	WT			20.30
WT	1000	2000	1000	17.96
LT	School Tax			0.54
TX	KY Sales Tax			1.08
				4.00
Pay Online at eubankwater.com Call to pay (888) 613-4676 All Unpaid Accounts will be Disconnected March 16th				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
	45.68	3/15/25	43.88	
Issued 2/25/25				
12341234				

**RETURN SERVICE REQUESTED**  
PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
EUBANK, KY 42567  
PERMIT NO. 2  
PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL STUB WITH PAYMENT

ACCOUNT	DUE DATE	
0001-01234-005	3/15/25	
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
43.88	1.80	45.68

Connie Customer  
P.O. Box 1  
Eubank, KY 42567

## BF – Balance Forward

Remaining balance carried over from previous bill(s).

## WT – Water

Charges for water service.

## LT – Local Tax

Local county school tax.

## TX – KY Sales Tax

Kentucky state sales tax, applied when applicable.

Shows your previous and current meter readings, as well as your

Includes payment information and the scheduled disconnect date for accounts with unpaid balances

Meter Number

Reading Dates/Usage Period