

Rayson RECC  
2021

Office

60140  
B/L.

# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy® Cooperative 

Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

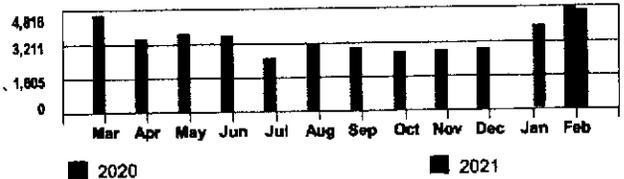
Office Hours  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

0370

HAPPY VALENTINE'S DAY! TIRED OF FORGETTING TO PAY YOUR BILL?  
SIGN UP FOR AUTO-PAY. CHOOSE A DATE BEFORE YOUR DUE DATE AND  
WE DO THE REST.

ROWAN WATER INC  
MAINTENANCE BLDG  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
22

<b>Account Number</b> 16665013	<b>Cycle 31</b>																																								
Service Address	CHRISTY CRK																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540102047059																																								
<b>Meter information</b>	<b>154288673</b>																																								
Previous Reading	12/31/20	17401																																							
Present Reading	02/01/21	22040																																							
kWh Used	4639																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	32	31																																							
kWh Used	4639	4816																																							
AVG Temperature	34.0	38.0																																							
 <table border="1"> <caption>kWh Used by Month</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>Mar</td><td>4,816</td><td>3,211</td></tr> <tr><td>Apr</td><td>3,211</td><td>3,211</td></tr> <tr><td>May</td><td>3,211</td><td>3,211</td></tr> <tr><td>Jun</td><td>3,211</td><td>3,211</td></tr> <tr><td>Jul</td><td>3,211</td><td>3,211</td></tr> <tr><td>Aug</td><td>3,211</td><td>3,211</td></tr> <tr><td>Sep</td><td>3,211</td><td>3,211</td></tr> <tr><td>Oct</td><td>3,211</td><td>3,211</td></tr> <tr><td>Nov</td><td>3,211</td><td>3,211</td></tr> <tr><td>Dec</td><td>3,211</td><td>3,211</td></tr> <tr><td>Jan</td><td>3,211</td><td>3,211</td></tr> <tr><td>Feb</td><td>3,211</td><td>4,816</td></tr> </tbody> </table>			Month	2020 (kWh)	2021 (kWh)	Mar	4,816	3,211	Apr	3,211	3,211	May	3,211	3,211	Jun	3,211	3,211	Jul	3,211	3,211	Aug	3,211	3,211	Sep	3,211	3,211	Oct	3,211	3,211	Nov	3,211	3,211	Dec	3,211	3,211	Jan	3,211	3,211	Feb	3,211	4,816
Month	2020 (kWh)	2021 (kWh)																																							
Mar	4,816	3,211																																							
Apr	3,211	3,211																																							
May	3,211	3,211																																							
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Nov	3,211	3,211																																							
Dec	3,211	3,211																																							
Jan	3,211	3,211																																							
Feb	3,211	4,816																																							

<b>Billing Summary</b>		<b>Billing Date 02/04/21</b>
Previous Amount Due		402.29
Payment Received on 01/19/21		-402.29
Current Electric Charge		523.59
Fuel Adjustment (4714 X -0.004870 )		-22.96
Environmental Surcharge		60.02
1 Security Light(s)-75 kWh		12.38
School Tax		17.19
<i>office</i> <i>60140</i> <i>Y/L #</i>		
<b>Due Date* 02/20/21</b>	<b>Total Due</b>	<b>590.22</b>
Late Charge After 02/20/21		57.30
Total Amount Due with Late Charge		647.52
* Due date applies to the current bill only.		

## Just For You

Save a Stamp! Pay your bill online anytime, day or night at [www.graysonrecc.com](http://www.graysonrecc.com). Phone payments by card or check accepted at no additional cost.  
606-776-1322 is the primary phone number on record for your account. Please update on reverse side of payment stub if this is not correct.

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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy® Cooperative 

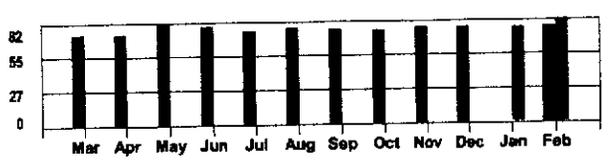
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
22

**HAPPY VALENTINE'S DAY! TIRED OF FORGETTING TO PAY YOUR BILL?  
SIGN UP FOR AUTO-PAY. CHOOSE A DATE BEFORE YOUR DUE DATE AND  
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<b>Account Number</b>	<b>16665001</b>	<b>Cycle 31</b>																																							
Service Address	TOWER HILL																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540101056015																																								
<b>Meter Information</b>	<b>154294984</b>																																								
Previous Reading	12/31/20	628																																							
Present Reading	02/01/21	710																																							
kWh Used		82																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	32	31																																							
kWh Used	82	77																																							
AVG Temperature	34.0	38.0																																							
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Month	2020	2021																																							
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Dec	~75	~75																																							
Jan	~75	~75																																							
Feb	~75	~75																																							

Billing Summary		Billing Date 02/04/21
Previous Amount Due		40.62
Payment Received on 01/19/21		-40.62
Current Electric Charge		38.72
Fuel Adjustment (82 X -0.004870 )		-0.40
Environmental Surcharge		4.48
School Tax		1.28
<b>Due Date* 02/20/21</b>		<b>Total Due 44.08</b>
Late Charge After 02/20/21		4.28
Total Amount Due with Late Charge		48.36
* Due date applies to the current bill only.		

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606-784-6833 is the primary phone number on record for your account. Please update on reverse side of payment stub if this is not correct.

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KY00610F

# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
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A Truist Energy<sup>®</sup> Cooperative 

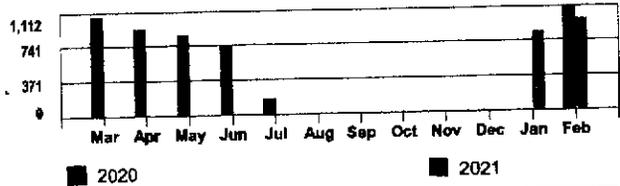
Phone 606-474-2120  
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**Office Hours**  
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Monday-Friday

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ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
22

<b>Account Number</b>	<b>16665005</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	ELLIOTTVILLE																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	541302054066																																									
<b>Meter Information</b>	<b>154295880</b>																																									
Previous Reading	12/31/20	3694																																								
Present Reading	02/01/21	4664																																								
kWh Used	970																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	32	31																																								
kWh Used	970	1112																																								
AVG Temperature	34.0	38.0																																								
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Month	2020 (kWh)	2021 (kWh)																																								
Mar	~750	~1050																																								
Apr	~700	~1000																																								
May	~650	~950																																								
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Sep	~350	~650																																								
Oct	~300	~600																																								
Nov	~250	~550																																								
Dec	~200	~500																																								
Jan	~150	~450																																								
Feb	~100	~400																																								

<b>Billing Summary</b>		<b>Billing Date 02/04/21</b>
Previous Amount Due		122.37
Payment Received on 01/19/21		-122.37
Current Electric Charge		133.21
Fuel Adjustment (988 X -0.004870 )		-4.81
Environmental Surcharge		16.47
1 LED Security Light		12.38
School Tax		4.72
<b>Due Date* 02/20/21</b>	<b>Total Due</b>	<b>161.97</b>
Late Charge After 02/20/21		15.72
Total Amount Due with Late Charge		177.69
* Due date applies to the current bill only.		

## Just For You

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109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Truist Energy Cooperative 

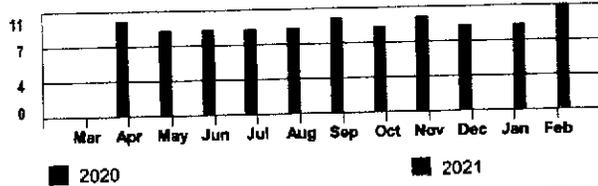
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ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
22

Account Number	16665006	Cycle	31																																							
Service Address	WILLIAMS BRANCH																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	541302054121																																									
<b>Meter Information</b>	<b>154297154</b>																																									
Previous Reading	12/31/20	93																																								
Present Reading	02/01/21	104																																								
kWh Used	11																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	32	33																																								
kWh Used	11	0																																								
AVG Temperature	34.0	38.0																																								
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Month	2020 (kWh)	2021 (kWh)																																								
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Jan	8.5	9.5																																								
Feb	8.5	9.5																																								

Billing Summary		Billing Date 02/04/21
Previous Amount Due		33.40
Payment Received on 01/19/21		-33.40
Current Electric Charge		31.17
Fuel Adjustment (11 X -0.004870 )		-0.05
Environmental Surcharge		3.64
School Tax		1.04
<b>Due Date* 02/20/21</b>	<b>Total Due</b>	<b>35.80</b>
Late Charge After 02/20/21		3.47
<b>Total Amount Due with Late Charge</b>		<b>39.27</b>
* Due date applies to the current bill only.		

## Just For You

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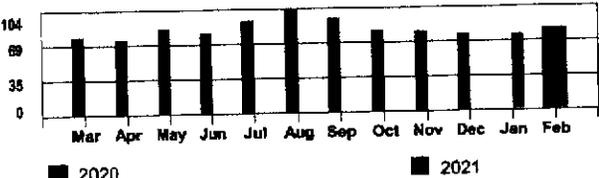
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ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
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Account Number 16665008		Cycle 31																																								
Service Address	OPEN FORK RD																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	541103022009																																									
<b>Meter Information</b>		<b>154288772</b>																																								
Previous Reading	12/31/20	570																																								
Present Reading	02/01/21	652																																								
kWh Used	82																																									
Multiplier	1																																									
<b>History</b>		<b>This Year</b>	<b>Last Year</b>																																							
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Fuel Adjustment (82 X -0.004870 )	-0.40	
Environmental Surcharge	4.48	
School Tax	1.28	
<b>Due Date* 02/20/21</b>	<b>Total Due</b>	<b>44.08</b>
Late Charge After 02/20/21	4.28	
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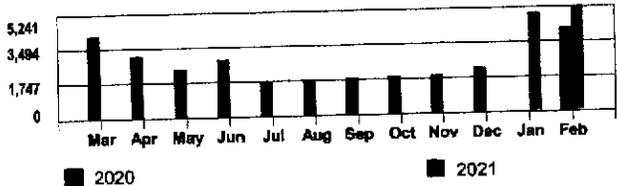
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ROWAN WATER INC  
MILL BR/PUMP STATION  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
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Account Number	16665009	Cycle	31																																							
Service Address	SOUTH MILL BRANCH ROWAN CO																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540104085011																																									
<b>Meter Information</b>	<b>154288793</b>																																									
Previous Reading	12/31/20	15969																																								
Present Reading	02/01/21	21210																																								
kWh Used	5241																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	32	31																																								
kWh Used	5241	4211																																								
AVG Temperature	34.0	38.0																																								
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Month	2020 (kWh)	2021 (kWh)																																								
Mar	~3,500	~3,500																																								
Apr	~3,000	~3,000																																								
May	~2,500	~2,500																																								
Jun	~2,500	~2,500																																								
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Oct	~2,000	~2,000																																								
Nov	~2,000	~2,000																																								
Dec	~2,500	~2,500																																								
Jan	~4,500	~4,500																																								
Feb	~4,500	5,241																																								

Billing Summary		Billing Date 02/04/21
Previous Amount Due		488.10
Payment Received on 01/19/21		-488.10
Current Electric Charge		587.64
Fuel Adjustment (5241 X -0.004870 )		-25.52
Environmental Surcharge		65.77
School Tax		18.84
<b>Due Date* 02/20/21</b>	<b>Total Due</b>	<b>646.73</b>
Late Charge After 02/20/21		62.78
Total Amount Due with Late Charge		709.51
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Truist Energy<sup>®</sup> Cooperative 

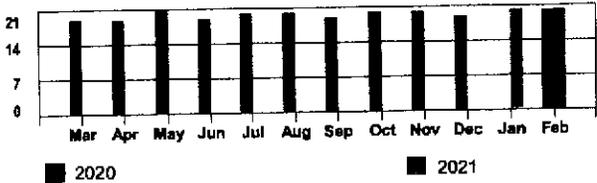
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

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WE DO THE REST.**

ROWAN WATER INC  
RT 1274-NEW TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
22

Account Number	16665010	Cycle	31																																							
Service Address	RT 1274 ROWAN COUNTY																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540104095017																																									
<b>Meter Information</b>	<b>154288729</b>																																									
Previous Reading	12/31/20	131																																								
Present Reading	02/01/21	151																																								
kWh Used	20																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	32	31																																								
kWh Used	20	20																																								
AVG Temperature	34.0	38.0																																								
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Month	2020 (kWh)	2021 (kWh)																																								
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Apr	20	20																																								
May	20	20																																								
Jun	20	20																																								
Jul	20	20																																								
Aug	20	20																																								
Sep	20	20																																								
Oct	20	20																																								
Nov	20	20																																								
Dec	20	20																																								
Jan	20	20																																								
Feb	20	20																																								

Billing Summary		Billing Date 02/04/21
Previous Amount Due		34.41
Payment Received on 01/19/21		-34.41
Current Electric Charge		32.13
Fuel Adjustment (20 X -0.004870 )		-0.10
Environmental Surcharge		3.75
School Tax		1.07
<b>Due Date* 02/20/21</b>	<b>Total Due</b>	<b>36.85</b>
Late Charge After 02/20/21		3.57
Total Amount Due with Late Charge		40.42
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy™ Cooperative 

Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

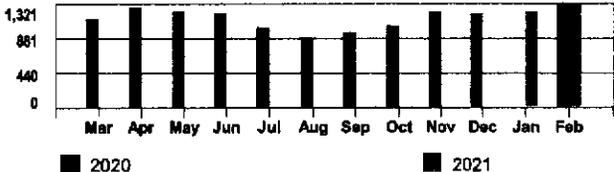
Office Hours  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

ROWAN WATER INC  
WOODHILL EST  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
22

**HAPPY VALENTINE'S DAY! TIRED OF FORGETTING TO PAY YOUR BILL?  
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Account Number	16665011	Cycle	31
Service Address	WOODHILL EST. CHRISTY CRK		
Bill Type	Normal		
Rate Type	General Service		
Location Number	541104044035		
<b>Meter Information</b>	<b>154296278</b>		
Previous Reading	12/31/20	11500	
Present Reading	02/01/21	12809	
kWh Used	1309		
Multiplier	1		
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	32	33	
kWh Used	1309	1321	
AVG Temperature	34.0	38.0	

Month	2020 (kWh)	2021 (kWh)
Mar	~1000	~1000
Apr	~1000	~1000
May	~1000	~1000
Jun	~1000	~1000
Jul	~1000	~1000
Aug	~1000	~1000
Sep	~1000	~1000
Oct	~1000	~1000
Nov	~1000	~1000
Dec	~1000	~1000
Jan	~1000	~1000
Feb	~1000	~1000

Billing Summary		Billing Date 02/04/21
Previous Amount Due		185.68
Payment Received on 01/19/21		-185.68
Current Electric Charge		209.91
Fuel Adjustment (1309 X -0.004870 )		-6.37
Environmental Surcharge		23.81
School Tax		6.82
<b>Due Date* 02/20/21</b>		<b>Total Due 234.17</b>
Late Charge After 02/20/21		22.73
Total Amount Due with Late Charge		256.90
* Due date applies to the current bill only.		

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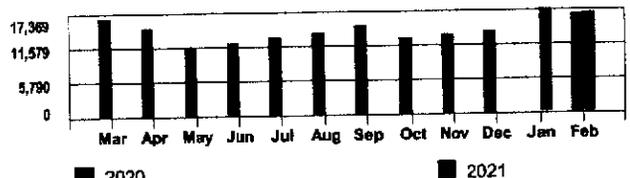
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ROWAN WATER INC  
C/O LEES BRANCH/PUMP STATION  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
22

<b>Account Number</b>	<b>16665012</b>	<b>Cycle</b>	<b>41</b>																																							
Service Address	LEE BRANCH																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540102059080																																									
<b>Meter Information</b>	<b>154297745</b>																																									
Previous Reading	12/31/20	73000																																								
Present Reading	02/01/21	89899																																								
kWh Used	16899																																									
Multiplier	1																																									
KW Reading - 25.056	Actual KW - 25.056	Billed KW - 25.056																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	32	31																																								
kWh Used	16899	16742																																								
AVG Temperature	34.0	38.0																																								
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Month	2020 (kWh)	2021 (kWh)																																								
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Nov	11,579	11,579																																								
Dec	11,579	11,579																																								
Jan	11,579	11,579																																								
Feb	11,579	11,579																																								

Billing Summary		Billing Date 02/04/21
Previous Amount Due		1,621.67
Payment Received on 01/19/21		-1,621.67
Current Electric Charge		1,828.05
Fuel Adjustment (16899 X -0.004870 )		-82.30
Environmental Surcharge		204.25
School Tax		58.50
<b>Due Date* 02/20/21</b>	<b>Total Due</b>	<b>2,008.50</b>
Late Charge After 02/20/21		195.00
Total Amount Due with Late Charge		2,203.50
* Due date applies to the current bill only.		

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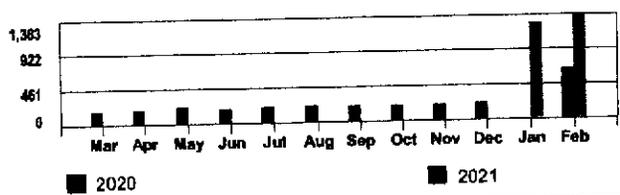
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Monday-Friday

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ROWAN WATER INC 0  
PATTIES LICK PUMP STATION 22  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

Account Number 16665014		Cycle 31																																							
Service Address	PATTIES LICK ROAD OFF RT 32																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540102039010																																								
<b>Meter Information</b>		<b>154286654</b>																																							
Previous Reading	12/31/20	2179																																							
Present Reading	02/01/21	3562																																							
kWh Used	1383																																								
Multiplier	1																																								
<b>History</b>		<b>This Year    Last Year</b>																																							
Days in Billing Cycle	32	33																																							
kWh Used	1383	682																																							
AVG Temperature	34.0	38.0																																							
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Month	2020	2021																																							
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Dec	~100	~100																																							
Jan	~100	~1383																																							
Feb	~100	~1383																																							

Billing Summary		Billing Date 02/04/21
Previous Amount Due	149.33	
Payment Received on 01/19/21	-149.33	
Current Electric Charge	177.15	
Fuel Adjustment (1383 X -0.004870 )	-6.74	
Environmental Surcharge	19.94	
School Tax	5.71	
<b>Due Date* 02/20/21</b>		<b>Total Due 196.06</b>
Late Charge After 02/20/21	19.03	
Total Amount Due with Late Charge	215.09	
* Due date applies to the current bill only.		

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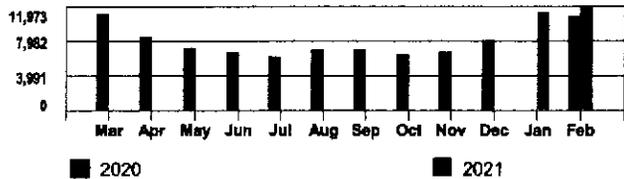
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Office Hours  
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Monday-Friday

ROWAN WATER INC 0  
CCC TRAIL PUMP STATION #2 22  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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<b>Account Number</b>	<b>16665015</b>	<b>Cycle</b>	<b>41</b>																																							
Service Address	CCC TRAIL																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	541302054130																																									
<b>Meter Information</b>	<b>154282045</b>																																									
Previous Reading	12/31/20	61285																																								
Present Reading	02/01/21	73258																																								
kWh Used		11973																																								
Multiplier		1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	32	31																																								
kWh Used	11973	10909																																								
AVG Temperature	34.0	38.0																																								
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Month	2020 (kWh)	2021 (kWh)																																								
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Dec	~7,000	~7,000																																								
Jan	~7,000	~11,000																																								
Feb	~7,000	~11,973																																								

<b>Billing Summary</b>		<b>Billing Date 02/04/21</b>
Previous Amount Due		1,060.74
Payment Received on 01/19/21		-1,360.74
<b>Credit Balance</b>		<b>-300.00</b>
Current Electric Charge		1,303.93
Fuel Adjustment (11973 X -0.004870 )		-58.31
Environmental Surcharge		145.74
School Tax		41.74
<b>Due Date* 02/20/21</b>		<b>Total Due 1,133.10</b>
Late Charge After 02/20/21		109.13
Total Amount Due with Late Charge		1,242.23
* Due date applies to the current bill only.		

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50036

# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy<sup>®</sup> Cooperative 

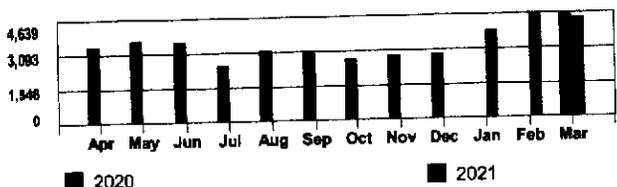
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

Office Hours  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

**OUR OFFICE WILL BE CLOSED IN OBSERVANCE OF GOOD FRIDAY ON  
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PLEASE CALL 800-562-3532.**

ROWAN WATER INC  
MAINTENANCE BLDG  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665013</b>	<b>Cycle</b>	<b>31</b>
Service Address	CHRISTY CRK		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	540102047059		
<b>Meter Information</b>	<b>154288673</b>		
Previous Reading	02/01/21	22040	
Present Reading	03/01/21	26490	
kWh Used	4450		
Multiplier	1		
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	28	29	
kWh Used	4450	4595	
AVG Temperature	32.5	37.3	
			

Billing Summary		Billing Date 03/04/21
Previous Amount Due		590.22
Payment Received on 02/18/21		-590.22
Current Electric Charge		503.48
Fuel Adjustment (4525 X 0.015547 )		70.35
Environmental Surcharge		61.26
1 Security Light(s)-75 kWh		12.38
School Tax		19.42
<i>Office 6370</i>		
<i>60140</i>		
<b>Due Date* 03/20/21</b>	<b>Total Due</b>	<b>666.89</b>
Late Charge After 03/20/21		0.00
<b>Total Amount Due with Late Charge</b>		<b>666.89</b>
* Due date applies to the current bill only.		

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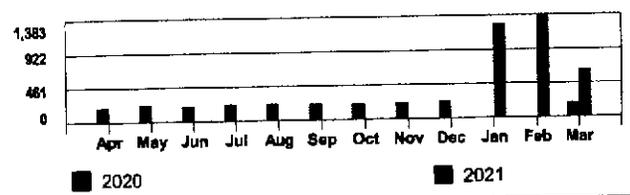
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ROWAN WATER INC 0  
PATTIES LICK PUMP STATION 21  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b>	<b>16665014</b>	<b>Cycle</b>	<b>31</b>
Service Address	PATTIES LICK ROAD OFF RT 32		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	540102039010		
<b>Meter Information</b>	<b>154286654</b>		
Previous Reading	02/01/21	3562	
Present Reading	03/01/21	4211	
kWh Used	649		
Multiplier	1		
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	28	29	
kWh Used	649	192	
AVG Temperature	32.5	37.3	

Month	2020 (kWh)	2021 (kWh)
Apr	~100	~100
May	~100	~100
Jun	~100	~100
Jul	~100	~100
Aug	~100	~100
Sep	~100	~100
Oct	~100	~100
Nov	~100	~100
Dec	~100	~100
Jan	~100	~1,383
Feb	~100	~1,383
Mar	~100	~481

<b>Billing Summary</b>		<b>Billing Date 03/04/21</b>
Previous Amount Due		196.06
Payment Received on 02/18/21		-196.06
Current Electric Charge		99.05
Fuel Adjustment (649 X 0.015547 )		10.09
Environmental Surcharge		11.41
School Tax		3.62
<b>Due Date* 03/20/21</b>		<b>Total Due 124.17</b>
Late Charge After 03/20/21		0.00
Total Amount Due with Late Charge		124.17
* Due date applies to the current bill only.		

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Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

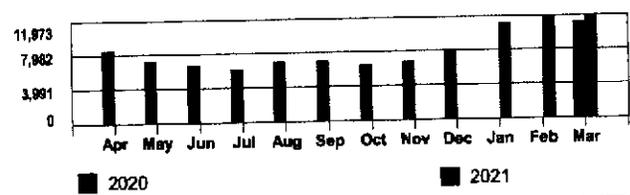
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ROWAN WATER INC 0  
CCC TRAIL PUMP STATION #2 21  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b>	<b>16665015</b>	<b>Cycle</b>	<b>41</b>
Service Address	CCC TRAIL		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	541302054130		
<b>Meter Information</b>	<b>154282045</b>		
Previous Reading	02/01/21	73258	
Present Reading	03/01/21	85131	
kWh Used	11873		
Multiplier	1		
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	28	29	
kWh Used	11873	11237	
AVG Temperature	32.5	37.3	

Month	2020	2021
Apr	~7,000	~7,000
May	~7,000	~7,000
Jun	~7,000	~7,000
Jul	~7,000	~7,000
Aug	~7,000	~7,000
Sep	~7,000	~7,000
Oct	~7,000	~7,000
Nov	~7,000	~7,000
Dec	~7,000	~7,000
Jan	~11,873	~11,873
Feb	~11,873	~11,873
Mar	~11,873	~11,873

<b>Billing Summary</b>		<b>Billing Date 03/04/21</b>
Previous Amount Due	1,133.10	
Payment Received on 02/18/21	-1,133.10	
Current Electric Charge	1,293.29	
Fuel Adjustment (11873 X 0.015547 )	184.59	
Environmental Surcharge	154.44	
School Tax	48.97	
<b>Due Date* 03/20/21</b>		<b>Total Due 1,681.29</b>
Late Charge After 03/20/21	0.00	
Total Amount Due with Late Charge	1,681.29	
* Due date applies to the current bill only.		

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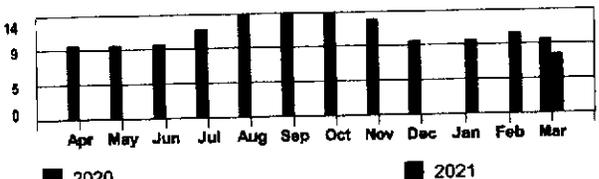
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ROWAN WATER INC  
CCC TRAIL TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665016</b>	<b>Cycle 31</b>
Service Address	CCC TRAIL	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	541000072009	
<b>Meter Information</b>	<b>154295115</b>	
Previous Reading	02/01/21	103
Present Reading	03/01/21	111
kWh Used		8
Multiplier		1
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	28	29
kWh Used	8	10
AVG Temperature	32.5	37.3
		

<b>Billing Summary</b>		<b>Billing Date 03/04/21</b>
Previous Amount Due		35.80
Payment Received on 02/18/21		-35.80
Current Electric Charge		30.85
Fuel Adjustment (8 X 0.015547 )		0.12
Environmental Surcharge		3.24
School Tax		1.03
<b>Due Date* 03/20/21</b>		<b>Total Due 35.24</b>
Late Charge After 03/20/21		0.00
Total Amount Due with Late Charge		35.24
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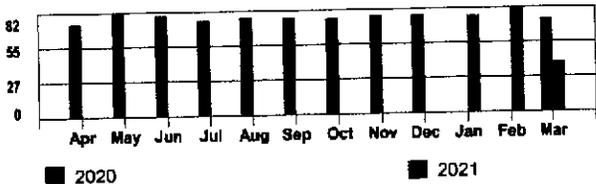
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ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665001</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	TOWER HILL																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540101056015																																									
<b>Meter Information</b>	<b>154294984</b>																																									
Previous Reading	02/01/21	710																																								
Present Reading	03/01/21	749																																								
kWh Used	39																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	28	29																																								
kWh Used	39	73																																								
AVG Temperature	32.5	37.3																																								
 <table border="1"> <caption>Monthly kWh Usage Comparison (2020 vs 2021)</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>Apr</td><td>78</td><td>75</td></tr> <tr><td>May</td><td>80</td><td>78</td></tr> <tr><td>Jun</td><td>80</td><td>78</td></tr> <tr><td>Jul</td><td>80</td><td>78</td></tr> <tr><td>Aug</td><td>80</td><td>78</td></tr> <tr><td>Sep</td><td>80</td><td>78</td></tr> <tr><td>Oct</td><td>80</td><td>78</td></tr> <tr><td>Nov</td><td>80</td><td>78</td></tr> <tr><td>Dec</td><td>80</td><td>78</td></tr> <tr><td>Jan</td><td>80</td><td>78</td></tr> <tr><td>Feb</td><td>80</td><td>78</td></tr> <tr><td>Mar</td><td>80</td><td>78</td></tr> </tbody> </table>				Month	2020 (kWh)	2021 (kWh)	Apr	78	75	May	80	78	Jun	80	78	Jul	80	78	Aug	80	78	Sep	80	78	Oct	80	78	Nov	80	78	Dec	80	78	Jan	80	78	Feb	80	78	Mar	80	78
Month	2020 (kWh)	2021 (kWh)																																								
Apr	78	75																																								
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Nov	80	78																																								
Dec	80	78																																								
Jan	80	78																																								
Feb	80	78																																								
Mar	80	78																																								

Billing Summary		Billing Date 03/04/21
Previous Amount Due		44.08
Payment Received on 02/18/21		-44.08
Current Electric Charge		34.15
Fuel Adjustment (39 X 0.015547 )		0.61
Environmental Surcharge		3.63
School Tax		1.15
<b>Due Date* 03/20/21</b>		<b>Total Due 39.54</b>
Late Charge After 03/20/21		0.00
Total Amount Due with Late Charge		39.54
* Due date applies to the current bill only.		

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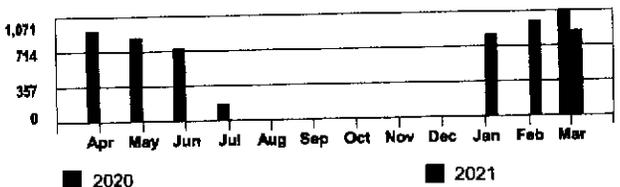
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ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665005</b>	<b>Cycle 31</b>																																							
Service Address	ELLIOTTVILLE																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541302054066																																								
<b>Meter Information</b>	<b>154295880</b>																																								
Previous Reading	02/01/21	4664																																							
Present Reading	03/01/21	5537																																							
kWh Used		873																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	28	29																																							
kWh Used	873	1071																																							
AVG Temperature	32.5	37.3																																							
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Month	2020 (kWh)	2021 (kWh)																																							
Apr	~750	~1000																																							
May	~750	~1000																																							
Jun	~750	~1000																																							
Jul	~100	~1000																																							
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Dec	0	~1000																																							
Jan	0	~1000																																							
Feb	0	~1000																																							
Mar	0	~1000																																							

<b>Billing Summary</b>		<b>Billing Date 03/04/21</b>
Previous Amount Due		161.97
Payment Received on 02/18/21		-161.97
Current Electric Charge		122.89
Fuel Adjustment (891 X 0.015547 )		13.85
Environmental Surcharge		15.58
1 LED Security Light		12.38
School Tax		4.94
<b>Due Date* 03/20/21</b>	<b>Total Due</b>	<b>169.64</b>
Late Charge After 03/20/21		0.00
Total Amount Due with Late Charge		169.64
* Due date applies to the current bill only.		

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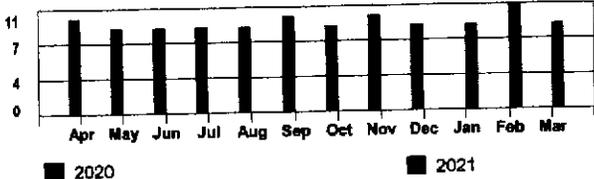
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ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665006</b>	<b>Cycle 31</b>																																							
Service Address	WILLIAMS BRANCH																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541302054121																																								
<b>Meter Information</b>	<b>154297154</b>																																								
Previous Reading	02/01/21	104																																							
Present Reading	03/01/21	113																																							
kWh Used		9																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	28	29																																							
kWh Used	9	0																																							
AVG Temperature	32.5	37.3																																							
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Month	2020	2021																																							
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Nov	10																																								
Dec	9																																								
Jan	9																																								
Feb	11																																								
Mar	9																																								

Billing Summary		Billing Date 03/04/21
Previous Amount Due		35.80
Payment Received on 02/18/21		-35.80
Current Electric Charge		30.96
Fuel Adjustment (9 X 0.015547 )		0.14
Environmental Surcharge		3.25
School Tax		1.03
<b>Due Date* 03/20/21</b>	<b>Total Due</b>	<b>35.38</b>
Late Charge After 03/20/21		0.00
Total Amount Due with Late Charge		35.38
* Due date applies to the current bill only.		

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Cooperative Corporation**

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy Cooperative 

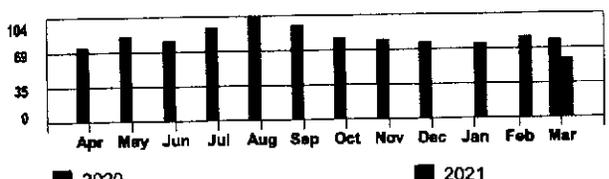
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

**Office Hours**  
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Monday-Friday

**OUR OFFICE WILL BE CLOSED IN OBSERVANCE OF GOOD FRIDAY ON  
FRIDAY APRIL 2, 2021. FOR OUTAGES AND EMERGENCIES  
PLEASE CALL 800-562-3532.**

ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b> 16665008	<b>Cycle 31</b>																																								
Service Address	OPEN FORK RD																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541103022009																																								
<b>Meter Information</b>	<b>154288772</b>																																								
Previous Reading	02/01/21	652																																							
Present Reading	03/01/21	711																																							
kWh Used		59																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	28	30																																							
kWh Used	59	78																																							
AVG Temperature	32.5	37.3																																							
 <table border="1"> <caption>Monthly kWh Usage Comparison</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>Apr</td><td>~65</td><td>~65</td></tr> <tr><td>May</td><td>~75</td><td>~75</td></tr> <tr><td>Jun</td><td>~75</td><td>~75</td></tr> <tr><td>Jul</td><td>~85</td><td>~85</td></tr> <tr><td>Aug</td><td>~95</td><td>~95</td></tr> <tr><td>Sep</td><td>~85</td><td>~85</td></tr> <tr><td>Oct</td><td>~75</td><td>~75</td></tr> <tr><td>Nov</td><td>~75</td><td>~75</td></tr> <tr><td>Dec</td><td>~75</td><td>~75</td></tr> <tr><td>Jan</td><td>~75</td><td>~75</td></tr> <tr><td>Feb</td><td>~85</td><td>~85</td></tr> <tr><td>Mar</td><td>~75</td><td>~75</td></tr> </tbody> </table>			Month	2020 (kWh)	2021 (kWh)	Apr	~65	~65	May	~75	~75	Jun	~75	~75	Jul	~85	~85	Aug	~95	~95	Sep	~85	~85	Oct	~75	~75	Nov	~75	~75	Dec	~75	~75	Jan	~75	~75	Feb	~85	~85	Mar	~75	~75
Month	2020 (kWh)	2021 (kWh)																																							
Apr	~65	~65																																							
May	~75	~75																																							
Jun	~75	~75																																							
Jul	~85	~85																																							
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Dec	~75	~75																																							
Jan	~75	~75																																							
Feb	~85	~85																																							
Mar	~75	~75																																							

<b>Billing Summary</b>		<b>Billing Date 03/04/21</b>
Previous Amount Due		44.08
Payment Received on 02/18/21		-44.08
Current Electric Charge		36.28
Fuel Adjustment (59 X 0.015547 )		0.92
Environmental Surcharge		3.89
School Tax		1.23
<b>Due Date* 03/20/21</b>		<b>Total Due 42.32</b>
Late Charge After 03/20/21		0.00
Total Amount Due with Late Charge		42.32
* Due date applies to the current bill only.		

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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy<sup>®</sup> Cooperative 

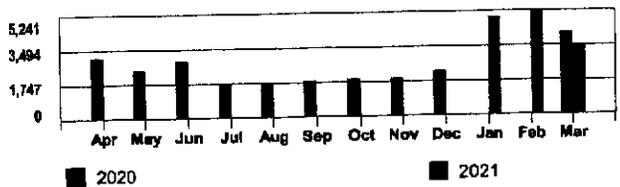
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Monday-Friday

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ROWAN WATER INC  
MILL BR/PUMP STATION  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665009</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	SOUTH MILL BRANCH ROWAN CO																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540104085011																																									
<b>Meter Information</b>	<b>154288793</b>																																									
Previous Reading	02/01/21	21210																																								
Present Reading	03/01/21	24721																																								
kWh Used	3511																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	28	29																																								
kWh Used	3511	4167																																								
AVG Temperature	32.5	37.3																																								
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Month	2020 (kWh)	2021 (kWh)																																								
Apr	~3,500	3,511																																								
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Jun	~3,000	~3,000																																								
Jul	~2,000	-																																								
Aug	~1,800	-																																								
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Dec	~2,000	-																																								
Jan	~4,500	-																																								
Feb	~5,000	-																																								
Mar	~4,000	-																																								

<b>Billing Summary</b>		<b>Billing Date 03/04/21</b>
Previous Amount Due		646.73
Payment Received on 02/18/21		-646.73
Current Electric Charge		403.57
Fuel Adjustment (3511 X 0.015547 )		54.59
Environmental Surcharge		47.88
School Tax		15.18
<b>Due Date* 03/20/21</b>		<b>Total Due 521.22</b>
Late Charge After 03/20/21		0.00
Total Amount Due with Late Charge		521.22
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
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A Touchstone Energy\* Cooperative 

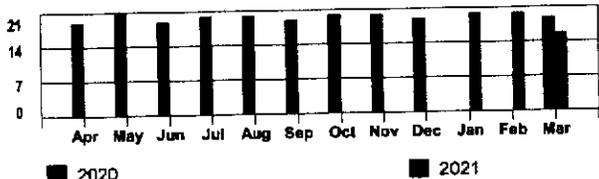
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ROWAN WATER INC  
RT 1274-NEW TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b> 16665010	<b>Cycle 31</b>																																								
Service Address	RT 1274 ROWAN COUNTY																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540104095017																																								
<b>Meter Information</b>	<b>154288729</b>																																								
Previous Reading	02/01/21	151																																							
Present Reading	03/01/21	167																																							
kWh Used		16																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	28	29																																							
kWh Used	16	19																																							
AVG Temperature	32.5	37.3																																							
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Month	2020 (kWh)	2021 (kWh)																																							
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Dec	16	16																																							
Jan	16	16																																							
Feb	16	16																																							
Mar	16	16																																							

<b>Billing Summary</b>		<b>Billing Date 03/04/21</b>
Previous Amount Due		36.85
Payment Received on 02/18/21		-36.85
Current Electric Charge		31.70
Fuel Adjustment (16 X 0.015547 )		0.25
Environmental Surcharge		3.34
School Tax		1.06
<b>Due Date* 03/20/21</b>		<b>Total Due 36.35</b>
Late Charge After 03/20/21		0.00
Total Amount Due with Late Charge		36.35
* Due date applies to the current bill only.		

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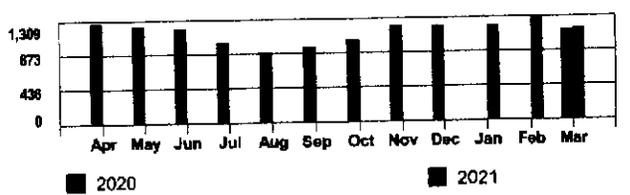
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ROWAN WATER INC  
WOODHILL EST  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b> 16665011	<b>Cycle 31</b>																																								
Service Address	WOODHILL EST. CHRISTY CRK																																								
Bill Type	Normal																																								
Rate Type	General Service																																								
Location Number	541104044035																																								
<b>Meter Information</b>	<b>154296278</b>																																								
Previous Reading	02/01/21	12809																																							
Present Reading	03/01/21	13970																																							
kWh Used	1161																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	28	29																																							
kWh Used	1161	1137																																							
AVG Temperature	32.5	37.3																																							
 <table border="1"> <caption>kWh Used by Month</caption> <thead> <tr> <th>Month</th> <th>2020</th> <th>2021</th> </tr> </thead> <tbody> <tr><td>Apr</td><td>~1100</td><td>~1100</td></tr> <tr><td>May</td><td>~1100</td><td>~1100</td></tr> <tr><td>Jun</td><td>~1100</td><td>~1100</td></tr> <tr><td>Jul</td><td>~1100</td><td>~1100</td></tr> <tr><td>Aug</td><td>~1100</td><td>~1100</td></tr> <tr><td>Sep</td><td>~1100</td><td>~1100</td></tr> <tr><td>Oct</td><td>~1100</td><td>~1100</td></tr> <tr><td>Nov</td><td>~1100</td><td>~1100</td></tr> <tr><td>Dec</td><td>~1100</td><td>~1100</td></tr> <tr><td>Jan</td><td>~1100</td><td>~1100</td></tr> <tr><td>Feb</td><td>~1100</td><td>~1100</td></tr> <tr><td>Mar</td><td>~1100</td><td>~1100</td></tr> </tbody> </table>			Month	2020	2021	Apr	~1100	~1100	May	~1100	~1100	Jun	~1100	~1100	Jul	~1100	~1100	Aug	~1100	~1100	Sep	~1100	~1100	Oct	~1100	~1100	Nov	~1100	~1100	Dec	~1100	~1100	Jan	~1100	~1100	Feb	~1100	~1100	Mar	~1100	~1100
Month	2020	2021																																							
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Dec	~1100	~1100																																							
Jan	~1100	~1100																																							
Feb	~1100	~1100																																							
Mar	~1100	~1100																																							

<b>Billing Summary</b>		<b>Billing Date 03/04/21</b>
Previous Amount Due	234.17	
Payment Received on 02/18/21	-234.17	
Current Electric Charge	189.29	
Fuel Adjustment (1161 X 0.015547 )	18.05	
Environmental Surcharge	21.67	
School Tax	6.87	
<b>Due Date* 03/20/21</b>	<b>Total Due</b>	<b>235.88</b>
Late Charge After 03/20/21	0.00	
Total Amount Due with Late Charge	235.88	
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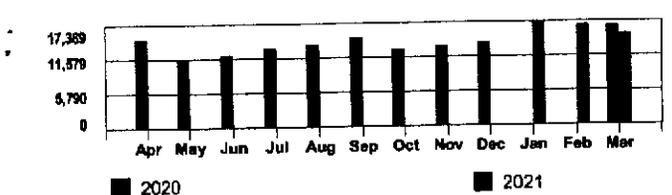
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ROWAN WATER INC  
C/O LEES BRANCH/PUMP STATION  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665012</b>	<b>Cycle 41</b>																																								
Service Address	LEE BRANCH																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540102059080																																									
<b>Meter Information</b>	<b>154297745</b>																																									
Previous Reading	02/01/21	89899																																								
Present Reading	03/01/21	5290																																								
kWh Used	15391																																									
Multiplier	1																																									
KW Reading - 26.820	Actual KW - 26.820	Billed KW - 26.820																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	28	29																																								
kWh Used	15391	16717																																								
AVG Temperature	32.5	37.3																																								
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Month	2020 (kWh)	2021 (kWh)																																								
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Dec	~11,500	~17,000																																								
Jan	~11,500	~17,000																																								
Feb	~11,500	~17,000																																								
Mar	~11,500	~17,000																																								

<b>Billing Summary</b>		<b>Billing Date 03/04/21</b>
Previous Amount Due		2,008.50
Payment Received on 02/18/21		-2,008.50
Current Electric Charge		1,667.60
Fuel Adjustment (15391 X 0.015547 )		239.28
Environmental Surcharge		199.27
School Tax		63.18
<b>Due Date* 03/20/21</b>	<b>Total Due</b>	<b>2,169.33</b>
Late Charge After 03/20/21		0.00
<b>Total Amount Due with Late Charge</b>		<b>2,169.33</b>
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34-66 +  
5,927-87 +

649-34 +  
44-60 +  
150-64 +  
34-52 +  
44-60 +  
622-65 +  
35-94 +  
257-07 +  
2,407-59 +  
50-26 +  
1,596-00 +  
34-66 +  
5,927-87 +

60140  
office  
5,927-87 +  
649-34 -  
5,278-55 +

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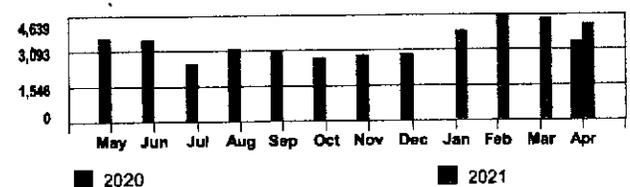
ROWAN WATER INC  
MAINTENANCE BLDG  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

*Office  
60140*

0370

WISHING YOU A BRIGHT, WARM, AND BEAUTIFUL SPRING! FOR  
OUTAGES AND EMERGENCIES PLEASE CALL 800-562-3532.

<b>Account Number</b> 16665013	<b>Cycle 31</b>																																								
Service Address	CHRISTY CRK																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540102047059																																								
<b>Meter Information</b>	<b>154288673</b>																																								
Previous Reading	03/01/21	26490																																							
Present Reading	04/01/21	30724																																							
kWh Used	4234																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	29																																							
kWh Used	4234	3495																																							
AVG Temperature	50.1	49.1																																							
 <table border="1"> <caption>kWh Usage by Month</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>May</td><td>~3,000</td><td>~3,000</td></tr> <tr><td>Jun</td><td>~3,000</td><td>~3,000</td></tr> <tr><td>Jul</td><td>~2,000</td><td>~2,000</td></tr> <tr><td>Aug</td><td>~2,000</td><td>~2,000</td></tr> <tr><td>Sep</td><td>~2,000</td><td>~2,000</td></tr> <tr><td>Oct</td><td>~2,000</td><td>~2,000</td></tr> <tr><td>Nov</td><td>~2,000</td><td>~2,000</td></tr> <tr><td>Dec</td><td>~2,000</td><td>~2,000</td></tr> <tr><td>Jan</td><td>~3,000</td><td>~3,000</td></tr> <tr><td>Feb</td><td>~4,000</td><td>~4,000</td></tr> <tr><td>Mar</td><td>~4,000</td><td>~4,000</td></tr> <tr><td>Apr</td><td>~3,000</td><td>~3,000</td></tr> </tbody> </table>			Month	2020 (kWh)	2021 (kWh)	May	~3,000	~3,000	Jun	~3,000	~3,000	Jul	~2,000	~2,000	Aug	~2,000	~2,000	Sep	~2,000	~2,000	Oct	~2,000	~2,000	Nov	~2,000	~2,000	Dec	~2,000	~2,000	Jan	~3,000	~3,000	Feb	~4,000	~4,000	Mar	~4,000	~4,000	Apr	~3,000	~3,000
Month	2020 (kWh)	2021 (kWh)																																							
May	~3,000	~3,000																																							
Jun	~3,000	~3,000																																							
Jul	~2,000	~2,000																																							
Aug	~2,000	~2,000																																							
Sep	~2,000	~2,000																																							
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Dec	~2,000	~2,000																																							
Jan	~3,000	~3,000																																							
Feb	~4,000	~4,000																																							
Mar	~4,000	~4,000																																							
Apr	~3,000	~3,000																																							

<b>Billing Summary</b>		<b>Billing Date 04/05/21</b>
Previous Amount Due		666.89
Payment Received on 03/16/21		-666.89
Current Electric Charge		480.50
Fuel Adjustment (4309 X 0.022199 )		95.65
Environmental Surcharge		41.90
1 Security Light(s)-75 kWh		12.38
School Tax		18.91
<b>Due Date* 04/20/21</b>	<b>Total Due</b>	<b>649.34</b>
Late Charge After 04/20/21		63.04
<b>Total Amount Due with Late Charge</b>		<b>712.38</b>
* Due date applies to the current bill only.		

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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy<sup>®</sup> Cooperative 

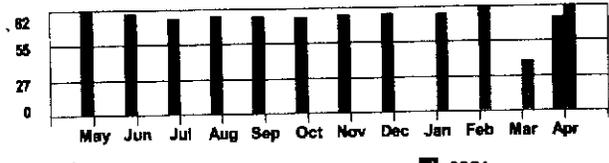
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

Office Hours  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

WISHING YOU A BRIGHT, WARM, AND BEAUTIFUL SPRING! FOR  
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ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

<b>Account Number</b>	<b>16665001</b>	<b>Cycle</b>	<b>31</b>																										
Service Address	TOWER HILL																												
Bill Type	Normal																												
Rate Type	Small Commercial																												
Location Number	540101056015																												
<b>Meter Information</b>	<b>154294984</b>																												
Previous Reading	03/01/21	749																											
Present Reading	04/01/21	830																											
kWh Used	81																												
Multiplier	1																												
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																											
Days in Billing Cycle	31	29																											
kWh Used	81	73																											
AVG Temperature	50.1	49.1																											
 <table border="1"> <caption>Monthly kWh Usage (2021)</caption> <thead> <tr> <th>Month</th> <th>kWh Used</th> </tr> </thead> <tbody> <tr><td>May</td><td>75</td></tr> <tr><td>Jun</td><td>75</td></tr> <tr><td>Jul</td><td>75</td></tr> <tr><td>Aug</td><td>75</td></tr> <tr><td>Sep</td><td>75</td></tr> <tr><td>Oct</td><td>75</td></tr> <tr><td>Nov</td><td>75</td></tr> <tr><td>Dec</td><td>75</td></tr> <tr><td>Jan</td><td>75</td></tr> <tr><td>Feb</td><td>75</td></tr> <tr><td>Mar</td><td>50</td></tr> <tr><td>Apr</td><td>80</td></tr> </tbody> </table>				Month	kWh Used	May	75	Jun	75	Jul	75	Aug	75	Sep	75	Oct	75	Nov	75	Dec	75	Jan	75	Feb	75	Mar	50	Apr	80
Month	kWh Used																												
May	75																												
Jun	75																												
Jul	75																												
Aug	75																												
Sep	75																												
Oct	75																												
Nov	75																												
Dec	75																												
Jan	75																												
Feb	75																												
Mar	50																												
Apr	80																												

Billing Summary		Billing Date 04/05/21
Previous Amount Due		39.54
Payment Received on 03/16/21		-39.54
Current Electric Charge		38.62
Fuel Adjustment (81 X 0.022199 )		1.80
Environmental Surcharge		2.88
School Tax		1.30
<b>Due Date* 04/20/21</b>	<b>Total Due</b>	<b>44.60</b>
Late Charge After 04/20/21		4.33
Total Amount Due with Late Charge		48.93
* Due date applies to the current bill only.		

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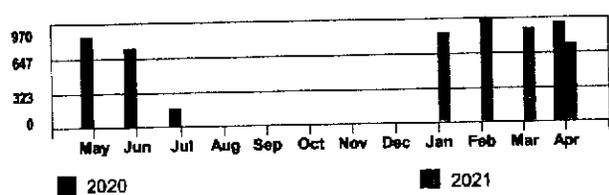
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Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

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Monday-Friday

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ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

<b>Account Number</b> 16665005	<b>Cycle 31</b>																																								
Service Address	ELLIOTTVILLE																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541302054066																																								
<b>Meter Information</b>	<b>154295880</b>																																								
Previous Reading	03/01/21	5537																																							
Present Reading	04/01/21	6266																																							
kWh Used		729																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	31																																							
kWh Used	729	929																																							
AVG Temperature	50.1	49.1																																							
 <table border="1"> <caption>kWh Usage Comparison (2020 vs 2021)</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>May</td><td>~850</td><td>~950</td></tr> <tr><td>Jun</td><td>~800</td><td>~900</td></tr> <tr><td>Jul</td><td>~150</td><td>~250</td></tr> <tr><td>Aug</td><td>0</td><td>0</td></tr> <tr><td>Sep</td><td>0</td><td>0</td></tr> <tr><td>Oct</td><td>0</td><td>0</td></tr> <tr><td>Nov</td><td>0</td><td>0</td></tr> <tr><td>Dec</td><td>0</td><td>0</td></tr> <tr><td>Jan</td><td>~850</td><td>~950</td></tr> <tr><td>Feb</td><td>~900</td><td>~1000</td></tr> <tr><td>Mar</td><td>~900</td><td>~1000</td></tr> <tr><td>Apr</td><td>~850</td><td>~950</td></tr> </tbody> </table>			Month	2020 (kWh)	2021 (kWh)	May	~850	~950	Jun	~800	~900	Jul	~150	~250	Aug	0	0	Sep	0	0	Oct	0	0	Nov	0	0	Dec	0	0	Jan	~850	~950	Feb	~900	~1000	Mar	~900	~1000	Apr	~850	~950
Month	2020 (kWh)	2021 (kWh)																																							
May	~850	~950																																							
Jun	~800	~900																																							
Jul	~150	~250																																							
Aug	0	0																																							
Sep	0	0																																							
Oct	0	0																																							
Nov	0	0																																							
Dec	0	0																																							
Jan	~850	~950																																							
Feb	~900	~1000																																							
Mar	~900	~1000																																							
Apr	~850	~950																																							

Billing Summary		Billing Date 04/05/21
Previous Amount Due		169.64
Payment Received on 03/16/21		-169.64
Current Electric Charge		107.57
Fuel Adjustment (747 X 0.022199 )		16.58
Environmental Surcharge		9.72
1 LED Security Light		12.38
School Tax		4.39
<b>Due Date* 04/20/21</b>	<b>Total Due</b>	<b>150.64</b>
Late Charge After 04/20/21		14.62
Total Amount Due with Late Charge		165.26
* Due date applies to the current bill only.		

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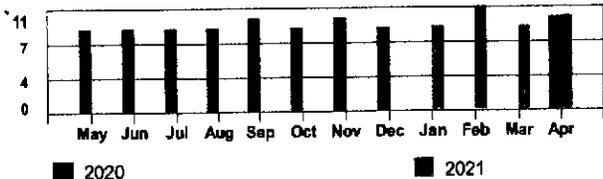
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Toll Free 877-294-4910  
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Monday-Friday

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ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

<b>Account Number</b> 16665006	<b>Cycle 31</b>																																								
Service Address	WILLIAMS BRANCH																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541302054121																																								
<b>Meter Information</b>	<b>154297154</b>																																								
Previous Reading	03/01/21	113																																							
Present Reading	04/01/21	123																																							
kWh Used		10																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	31																																							
kWh Used	10	10																																							
AVG Temperature	50.1	49.1																																							
 <table border="1"> <caption>kWh Usage by Month (2020 vs 2021)</caption> <thead> <tr> <th>Month</th> <th>2020</th> <th>2021</th> </tr> </thead> <tbody> <tr><td>May</td><td>10</td><td>10</td></tr> <tr><td>Jun</td><td>10</td><td>10</td></tr> <tr><td>Jul</td><td>10</td><td>10</td></tr> <tr><td>Aug</td><td>10</td><td>10</td></tr> <tr><td>Sep</td><td>10</td><td>10</td></tr> <tr><td>Oct</td><td>10</td><td>10</td></tr> <tr><td>Nov</td><td>10</td><td>10</td></tr> <tr><td>Dec</td><td>10</td><td>10</td></tr> <tr><td>Jan</td><td>10</td><td>10</td></tr> <tr><td>Feb</td><td>10</td><td>11</td></tr> <tr><td>Mar</td><td>10</td><td>10</td></tr> <tr><td>Apr</td><td>10</td><td>10</td></tr> </tbody> </table>			Month	2020	2021	May	10	10	Jun	10	10	Jul	10	10	Aug	10	10	Sep	10	10	Oct	10	10	Nov	10	10	Dec	10	10	Jan	10	10	Feb	10	11	Mar	10	10	Apr	10	10
Month	2020	2021																																							
May	10	10																																							
Jun	10	10																																							
Jul	10	10																																							
Aug	10	10																																							
Sep	10	10																																							
Oct	10	10																																							
Nov	10	10																																							
Dec	10	10																																							
Jan	10	10																																							
Feb	10	11																																							
Mar	10	10																																							
Apr	10	10																																							

Billing Summary		Billing Date 04/05/21
Previous Amount Due		35.38
Payment Received on 03/16/21		-35.38
Current Electric Charge		31.06
Fuel Adjustment (10 X 0.022199 )		0.22
Environmental Surcharge		2.23
School Tax		1.01
<b>Due Date* 04/20/21</b>		<b>Total Due 34.52</b>
Late Charge After 04/20/21		3.35
Total Amount Due with Late Charge		37.87
* Due date applies to the current bill only.		

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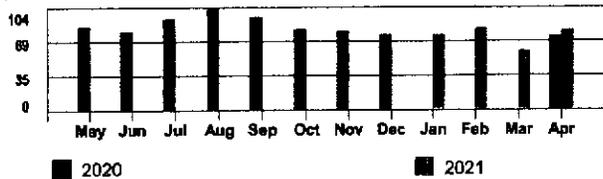
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Toll Free 877-294-4910  
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ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

<b>Account Number</b> 16665008	<b>Cycle 31</b>																																								
Service Address	OPEN FORK RD																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541103022009																																								
<b>Meter Information</b>	<b>154288772</b>																																								
Previous Reading	03/01/21	711																																							
Present Reading	04/01/21	792																																							
kWh Used		81																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	28																																							
kWh Used	81	75																																							
AVG Temperature	50.1	49.1																																							
 <table border="1"> <caption>kWh Usage by Month</caption> <thead> <tr> <th>Month</th> <th>2020</th> <th>2021</th> </tr> </thead> <tbody> <tr><td>May</td><td>95</td><td>95</td></tr> <tr><td>Jun</td><td>95</td><td>95</td></tr> <tr><td>Jul</td><td>100</td><td>100</td></tr> <tr><td>Aug</td><td>105</td><td>105</td></tr> <tr><td>Sep</td><td>100</td><td>100</td></tr> <tr><td>Oct</td><td>95</td><td>95</td></tr> <tr><td>Nov</td><td>95</td><td>95</td></tr> <tr><td>Dec</td><td>95</td><td>95</td></tr> <tr><td>Jan</td><td>95</td><td>95</td></tr> <tr><td>Feb</td><td>95</td><td>95</td></tr> <tr><td>Mar</td><td>90</td><td>90</td></tr> <tr><td>Apr</td><td>95</td><td>95</td></tr> </tbody> </table>			Month	2020	2021	May	95	95	Jun	95	95	Jul	100	100	Aug	105	105	Sep	100	100	Oct	95	95	Nov	95	95	Dec	95	95	Jan	95	95	Feb	95	95	Mar	90	90	Apr	95	95
Month	2020	2021																																							
May	95	95																																							
Jun	95	95																																							
Jul	100	100																																							
Aug	105	105																																							
Sep	100	100																																							
Oct	95	95																																							
Nov	95	95																																							
Dec	95	95																																							
Jan	95	95																																							
Feb	95	95																																							
Mar	90	90																																							
Apr	95	95																																							

<b>Billing Summary</b>		<b>Billing Date 04/05/21</b>
Previous Amount Due		42.32
Payment Received on 03/16/21		-42.32
Current Electric Charge		38.62
Fuel Adjustment (81 X 0.022199 )		1.80
Environmental Surcharge		2.88
School Tax		1.30
<b>Due Date* 04/20/21</b>	<b>Total Due</b>	<b>44.60</b>
Late Charge After 04/20/21		4.33
Total Amount Due with Late Charge		48.93
* Due date applies to the current bill only.		

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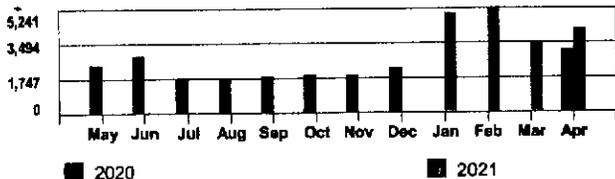
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ROWAN WATER INC  
MILL BR/PUMP STATION  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

<b>Account Number</b> 16665009	<b>Cycle 31</b>																																								
Service Address	SOUTH MILL BRANCH ROWAN CO																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540104085011																																								
<b>Meter Information</b>	<b>154288793</b>																																								
Previous Reading	03/01/21	24721																																							
Present Reading	04/01/21	28876																																							
kWh Used	4155																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	29																																							
kWh Used	4155	3138																																							
AVG Temperature	50.1	49.1																																							
 <table border="1"> <caption>kWh Usage by Month (Estimated from Chart)</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>May</td><td>1,747</td><td>2,000</td></tr> <tr><td>Jun</td><td>2,000</td><td>2,500</td></tr> <tr><td>Jul</td><td>1,747</td><td>1,747</td></tr> <tr><td>Aug</td><td>1,747</td><td>1,747</td></tr> <tr><td>Sep</td><td>1,747</td><td>1,747</td></tr> <tr><td>Oct</td><td>1,747</td><td>1,747</td></tr> <tr><td>Nov</td><td>1,747</td><td>1,747</td></tr> <tr><td>Dec</td><td>1,747</td><td>2,000</td></tr> <tr><td>Jan</td><td>2,000</td><td>5,241</td></tr> <tr><td>Feb</td><td>2,000</td><td>5,241</td></tr> <tr><td>Mar</td><td>2,000</td><td>3,000</td></tr> <tr><td>Apr</td><td>2,000</td><td>3,000</td></tr> </tbody> </table>			Month	2020 (kWh)	2021 (kWh)	May	1,747	2,000	Jun	2,000	2,500	Jul	1,747	1,747	Aug	1,747	1,747	Sep	1,747	1,747	Oct	1,747	1,747	Nov	1,747	1,747	Dec	1,747	2,000	Jan	2,000	5,241	Feb	2,000	5,241	Mar	2,000	3,000	Apr	2,000	3,000
Month	2020 (kWh)	2021 (kWh)																																							
May	1,747	2,000																																							
Jun	2,000	2,500																																							
Jul	1,747	1,747																																							
Aug	1,747	1,747																																							
Sep	1,747	1,747																																							
Oct	1,747	1,747																																							
Nov	1,747	1,747																																							
Dec	1,747	2,000																																							
Jan	2,000	5,241																																							
Feb	2,000	5,241																																							
Mar	2,000	3,000																																							
Apr	2,000	3,000																																							

Billing Summary		Billing Date 04/05/21
Previous Amount Due		521.22
Payment Received on 03/16/21		-521.22
Current Electric Charge		472.09
Fuel Adjustment (4155 X 0.022199 )		92.24
Environmental Surcharge		40.18
School Tax		18.14
<b>Due Date* 04/20/21</b>	<b>Total Due</b>	<b>622.65</b>
Late Charge After 04/20/21		60.45
Total Amount Due with Late Charge		683.10
* Due date applies to the current bill only.		

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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

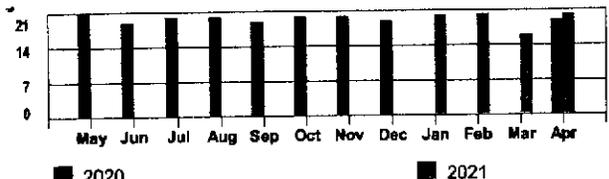
**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

A Touchstone Energy<sup>®</sup> Cooperative 

**WISHING YOU A BRIGHT, WARM, AND BEAUTIFUL SPRING! FOR OUTAGES AND EMERGENCIES PLEASE CALL 800-562-3532.**

ROWAN WATER INC  
RT 1274-NEW TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

<b>Account Number</b> 16665010	<b>Cycle 31</b>																																								
Service Address	RT 1274 ROWAN COUNTY																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540104095017																																								
<b>Meter Information</b>	<b>154288729</b>																																								
Previous Reading	03/01/21	187																																							
Present Reading	04/01/21	187																																							
kWh Used	20																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	29																																							
kWh Used	20	19																																							
AVG Temperature	50.1	49.1																																							
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Month	2020 (kWh)	2021 (kWh)																																							
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Jul	18	21																																							
Aug	18	21																																							
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Nov	18	21																																							
Dec	18	21																																							
Jan	18	21																																							
Feb	18	21																																							
Mar	18	21																																							
Apr	18	21																																							

<b>Billing Summary</b>		<b>Billing Date 04/05/21</b>
Previous Amount Due		36.35
Payment Received on 03/16/21		-36.35
Current Electric Charge		32.13
Fuel Adjustment (20 X 0.022199 )		0.44
Environmental Surcharge		2.32
School Tax		1.05
<b>Due Date* 04/20/21</b>	<b>Total Due</b>	<b>35.94</b>
Late Charge After 04/20/21		3.48
Total Amount Due with Late Charge		39.42
* Due date applies to the current bill only.		

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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy<sup>®</sup> Cooperative 

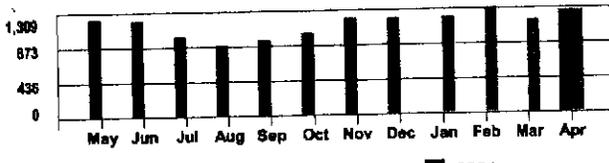
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

**WISHING YOU A BRIGHT, WARM, AND BEAUTIFUL SPRING! FOR  
OUTAGES AND EMERGENCIES PLEASE CALL 800-562-3532.**

ROWAN WATER INC  
WOODHILL EST  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

Account Number 16665011		Cycle 31																																							
Service Address	WOODHILL EST. CHRISTY CRK																																								
Bill Type	Normal																																								
Rate Type	General Service																																								
Location Number	541104044035																																								
Meter Information		154296278																																							
Previous Reading	03/01/21	13970																																							
Present Reading	04/01/21	15242																																							
kWh Used	1272																																								
Multiplier	1																																								
History	This Year	Last Year																																							
Days in Billing Cycle	31	31																																							
kWh Used	1272	1280																																							
AVG Temperature	50.1	49.1																																							
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Month	2020 (kWh)	2021 (kWh)																																							
May	~1000	~1000																																							
Jun	~1000	~1000																																							
Jul	~800	~800																																							
Aug	~700	~700																																							
Sep	~800	~800																																							
Oct	~900	~900																																							
Nov	~1000	~1000																																							
Dec	~1000	~1000																																							
Jan	~1000	~1000																																							
Feb	~1000	~1000																																							
Mar	~1000	~1000																																							
Apr	~1000	~1000																																							

Billing Summary		Billing Date 04/05/21
Previous Amount Due	235.88	
Payment Received on 03/16/21	-235.88	
Current Electric Charge	204.75	
Fuel Adjustment (1272 X 0.022199 )	28.24	
Environmental Surcharge	16.59	
School Tax	7.49	
<b>Due Date* 04/20/21</b>	<b>Total Due</b>	<b>257.07</b>
Late Charge After 04/20/21	24.95	
Total Amount Due with Late Charge	282.02	
* Due date applies to the current bill only.		

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**Grayson Rural Electric  
Cooperative Corporation**  
109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy® Cooperative 

Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

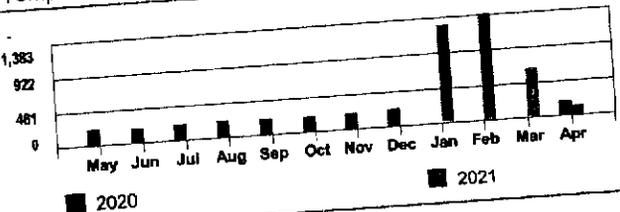
**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

**WISHING YOU A BRIGHT, WARM, AND BEAUTIFUL SPRING! FOR  
OUTAGES AND EMERGENCIES PLEASE CALL 800-562-3532.**

ROWAN WATER INC  
PATTIES LICK PUMP STATION  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

		Cycle 31	
<b>Account Number</b>	16665014		
<b>Service Address</b>	PATTIES LICK ROAD OFF RT 32		
<b>Bill Type</b>	Normal		
<b>Rate Type</b>	Small Commercial		
<b>Location Number</b>	540102039010		
<b>Meter Information</b>		154286654	
Previous Reading	03/01/21	4211	
Present Reading	04/01/21	4332	
kWh Used		121	
Multiplier		1	
<b>History</b>		<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle		31	28
kWh Used		121	196
AVG Temperature		50.1	49.1

Month	2020	2021
May	~100	~100
Jun	~100	~100
Jul	~100	~100
Aug	~100	~100
Sep	~100	~100
Oct	~100	~100
Nov	~100	~100
Dec	~100	~100
Jan	~100	~1200
Feb	~100	~1300
Mar	~100	~500
Apr	~100	~100

<b>Billing Summary</b>		Billing Date 04/05/21
Previous Amount Due	124.17	
Payment Received on 03/16/21	-124.17	
Current Electric Charge	42.87	
Fuel Adjustment (121 X 0.022199 )	2.69	
Environmental Surcharge	3.24	
School Tax	1.46	
<b>Due Date* 04/20/21</b>	<b>Total Due</b>	<b>50.26</b>
Late Charge After 04/20/21		4.88
Total Amount Due with Late Charge		55.14

\* Due date applies to the current bill only.

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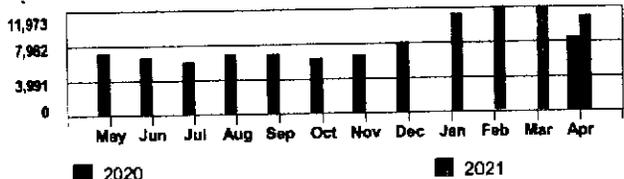
**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

A Touchstone Energy® Cooperative 

**WISHING YOU A BRIGHT, WARM, AND BEAUTIFUL SPRING! FOR  
OUTAGES AND EMERGENCIES PLEASE CALL 800-562-3532.**

ROWAN WATER INC  
CCC TRAIL PUMP STATION #2  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

Account Number 16665015		Cycle 41																																							
Service Address	CCC TRAIL																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541302054130																																								
<b>Meter Information</b>		<b>154282045</b>																																							
Previous Reading	03/01/21	85131																																							
Present Reading	04/01/21	96146																																							
kWh Used	11015																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	29																																							
kWh Used	11015	8600																																							
AVG Temperature	50.1	49.1																																							
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Feb	~10,000	~11,000																																							
Mar	~10,000	~11,000																																							
Apr	~8,000	~9,000																																							

Billing Summary		Billing Date 04/05/21
Previous Amount Due	1,681.29	
Payment Received on 03/16/21	-1,681.29	
Current Electric Charge	1,202.00	
Fuel Adjustment (11015 X 0.022199)	244.52	
Environmental Surcharge	102.99	
School Tax	46.49	
<b>Due Date* 04/20/21</b>	<b>Total Due</b>	<b>1,596.00</b>
Late Charge After 04/20/21	154.95	
Total Amount Due with Late Charge	1,750.95	
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

Phone 606-474-2120  
Toll Free 877-294-4910  
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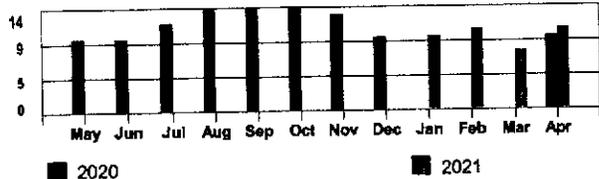
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Monday-Friday

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ROWAN WATER INC  
CCC TRAIL TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

<b>Account Number</b>	<b>16665016</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	CCC TRAIL																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	541000072009																																									
<b>Meter Information</b>	<b>154295115</b>																																									
Previous Reading	03/01/21	111																																								
Present Reading	04/01/21	122																																								
kWh Used	11																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	31	29																																								
kWh Used	11	10																																								
AVG Temperature	50.1	49.1																																								
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Month	2021 kWh	2020 kWh																																								
May	11	10																																								
Jun	11	10																																								
Jul	11	10																																								
Aug	11	10																																								
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Feb	11	10																																								
Mar	11	10																																								
Apr	11	10																																								

<b>Billing Summary</b>		<b>Billing Date 04/05/21</b>
Previous Amount Due		35.24
Payment Received on 03/16/21		-35.24
Current Electric Charge		31.17
Fuel Adjustment (11 X 0.022199 )		0.24
Environmental Surcharge		2.24
School Tax		1.01
<b>Due Date* 04/20/21</b>		<b>Total Due 34.66</b>
Late Charge After 04/20/21		3.36
Total Amount Due with Late Charge		38.02
* Due date applies to the current bill only.		

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0.00 \* +

0.00 \* +

42.87 +

126.56 +

34.11 +

43.27 +

392.72 +

35.54 +

236.57 +

1,801.60 +

697.11 +

63.38 +

1,093.94 +

34.11 +

4,601.78 \*

4,601.78 +

697.11 -

3,904.67 \*

*Office*

~~3,904.67~~ \* M\*

# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy® Cooperative 

Phone 606-474-2120  
Toll Free 877-294-4910  
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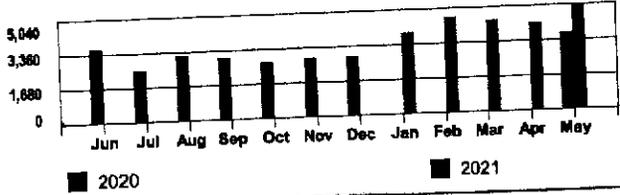
Office Hours  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

0370

OUR OFFICE WILL BE CLOSED FOR THE MEMORIAL DAY HOLIDAY ON  
MONDAY, MAY 31ST. FOR OUTAGES AND EMERGENCIES, PLEASE CALL  
800-562-3532. HAPPY MEMORIAL DAY!

ROWAN WATER INC  
MAINTENANCE BLDG  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

<b>Account Number</b> 16665013	<b>Cycle 31</b>																																								
Service Address	CHRISTY CRK																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540102047059																																								
<b>Meter Information</b>	<b>154288673</b>																																								
Previous Reading	04/01/21	30724																																							
Present Reading	05/01/21	35764																																							
kWh Used		5040																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	30	32																																							
kWh Used	5040	3729																																							
AVG Temperature	55.8	51.0																																							
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Month	2020 (kWh)	2021 (kWh)																																							
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Mar	~4,500	~4,500																																							
Apr	~4,500	~4,500																																							
May	~4,500	~4,500																																							

<b>Billing Summary</b>		<b>Billing Date 05/04/21</b>
Previous Amount Due		649.34
Payment Received on 04/15/21		-649.34
Current Electric Charge		566.26
Fuel Adjustment (5115 X 0.010955 )		56.03
Environmental Surcharge		42.14
1 Security Light(s)-75 kWh		12.38
School Tax		20.30
<b>Due Date* 05/20/21</b>		<b>697.11</b>
Late Charge After 05/20/21		67.68
Total Amount Due with Late Charge		764.79
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy\* Cooperative 

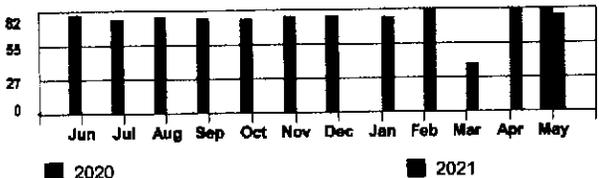
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Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

Office Hours  
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Monday-Friday

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ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

Account Number 16665001		Cycle 31																																							
Service Address	TOWER HILL																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540101056015																																								
Meter Information		154294984																																							
Previous Reading	04/01/21	830																																							
Present Reading	05/01/21	907																																							
kWh Used		77																																							
Multiplier		1																																							
History	This Year	Last Year																																							
Days in Billing Cycle	30	32																																							
kWh Used	77	82																																							
AVG Temperature	55.8	51.0																																							
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Month	2020 (kWh)	2021 (kWh)																																							
Jun	82	82																																							
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Dec	82	82																																							
Jan	82	82																																							
Feb	82	82																																							
Mar	82	77																																							
Apr	82	82																																							
May	82	82																																							

Billing Summary		Billing Date 05/04/21
Previous Amount Due		44.60
Payment Received on 04/15/21		-44.60
Current Electric Charge		38.19
Fuel Adjustment (77 X 0.010955 )		0.84
Environmental Surcharge		2.59
School Tax		1.25
<b>Due Date* 05/20/21</b>		<b>Total Due 42.87</b>
Late Charge After 05/20/21		4.16
Total Amount Due with Late Charge		47.03
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy® Cooperative 

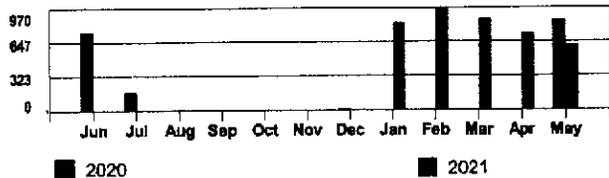
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

**Office Hours**  
7:30 A.M. - 4:30 P.M.  
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ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

<b>Account Number</b>	<b>16665005</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	ELLIOTTVILLE																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	541302054066																																									
<b>Meter Information</b>	<b>154295880</b>																																									
Previous Reading	04/01/21	6266																																								
Present Reading	05/01/21	6885																																								
kWh Used	619																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	30																																								
kWh Used	619	857																																								
AVG Temperature	55.8	51.0																																								
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Month	2020 (kWh)	2021 (kWh)																																								
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Jul	~100	~100																																								
Aug	~100	~100																																								
Sep	~100	~100																																								
Oct	~100	~100																																								
Nov	~100	~100																																								
Dec	~100	~100																																								
Jan	~650	~650																																								
Feb	~750	~750																																								
Mar	~750	~750																																								
Apr	~650	~650																																								
May	~650	~650																																								

<b>Billing Summary</b>		<b>Billing Date 05/04/21</b>
Previous Amount Due		150.64
Payment Received on 04/15/21		-150.64
Current Electric Charge		95.86
Fuel Adjustment (837 X 0.010955 )		6.98
Environmental Surcharge		7.65
1 LED Security Light		12.38
School Tax		3.69
<b>Due Date* 05/20/21</b>	<b>Total Due</b>	<b>126.56</b>
Late Charge After 05/20/21		12.28
Total Amount Due with Late Charge		138.84
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
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A Touchstone Energy® Cooperative 

Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

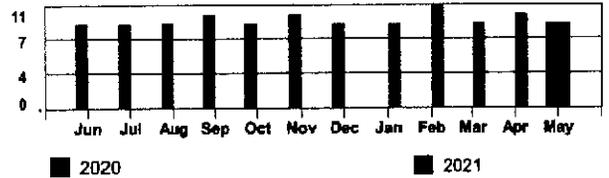
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ROWAN WATER INC  
WATER TOWER  
1785 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

<b>Account Number</b> 16665006	<b>Cycle 31</b>	
Service Address	WILLIAMS BRANCH	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	541302054121	
<b>Meter Information</b>	<b>154297154</b>	
Previous Reading	04/01/21	123
Present Reading	05/01/21	132
kWh Used		9
Multiplier		1
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	30	30
kWh Used	9	9
AVG Temperature	55.8	51.0

<b>Billing Summary</b>		<b>Billing Date 05/04/21</b>
Previous Amount Due		34.52
Payment Received on 04/15/21		-34.52
Current Electric Charge		30.96
Fuel Adjustment (9 X 0.010955 )		0.10
Environmental Surcharge		2.06
School Tax		0.99
<b>Due Date* 05/20/21</b>	<b>Total Due</b>	<b>34.11</b>
Late Charge After 05/20/21		3.31
<b>Total Amount Due with Late Charge</b>		<b>37.42</b>

\* Due date applies to the current bill only.

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109 Bagby Park • Grayson, Kentucky 41143-1203  
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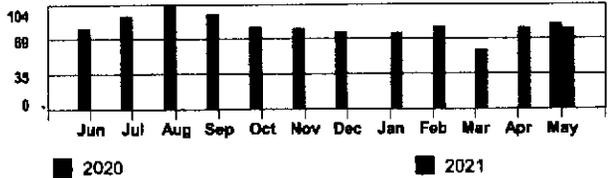
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ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

<b>Account Number</b>	<b>16665008</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	OPEN FORK RD																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	541103022009																																									
<b>Meter Information</b>	<b>154288772</b>																																									
Previous Reading	04/01/21	792																																								
Present Reading	05/01/21	872																																								
kWh Used	80																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	33																																								
kWh Used	80	85																																								
AVG Temperature	55.8	51.0																																								
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Month	2020	2021																																								
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Dec	90	85																																								
Jan	85	80																																								
Feb	80	75																																								
Mar	75	70																																								
Apr	70	65																																								
May	65	60																																								

<b>Billing Summary</b>		<b>Billing Date 05/04/21</b>
Previous Amount Due	44.60	
Payment Received on 04/15/21	-44.60	
Current Electric Charge	38.51	
Fuel Adjustment (80 X 0.010955 )	0.88	
Environmental Surcharge	2.62	
School Tax	1.26	
<b>Due Date* 05/20/21</b>	<b>Total Due</b>	<b>43.27</b>
Late Charge After 05/20/21	4.20	
Total Amount Due with Late Charge	47.47	
* Due date applies to the current bill only.		

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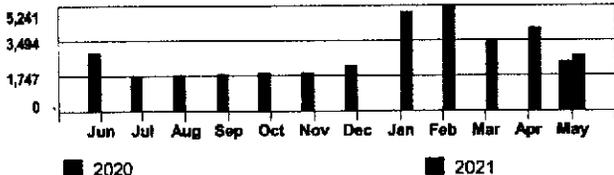
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ROWAN WATER INC  
MILL BR/PUMP STATION  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

<b>Account Number</b>	<b>16665009</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	SOUTH MILL BRANCH ROWAN CO																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540104085011																																									
<b>Meter Information</b>	<b>154288793</b>																																									
Previous Reading	04/01/21	28876																																								
Present Reading	05/01/21	31667																																								
kWh Used	2791																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	32																																								
kWh Used	2791	2464																																								
AVG Temperature	55.8	51.0																																								
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Month	2020 (kWh)	2021 (kWh)																																								
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Mar	~1,700	~3,500																																								
Apr	~1,700	~3,800																																								
May	~1,700	~2,800																																								

Billing Summary		Billing Date 05/04/21
Previous Amount Due	622.65	
Payment Received on 04/15/21	-622.65	
Current Electric Charge	326.96	
Fuel Adjustment (2791 X 0.010955 )	30.58	
Environmental Surcharge	23.74	
School Tax	11.44	
<b>Due Date* 05/20/21</b>	<b>Total Due</b>	<b>392.72</b>
Late Charge After 05/20/21		38.12
Total Amount Due with Late Charge		430.84
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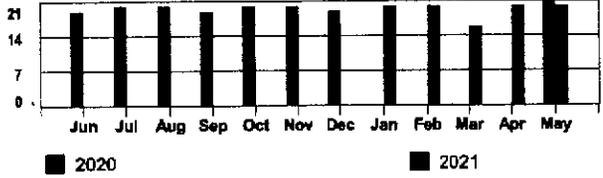
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Monday-Friday

**OUR OFFICE WILL BE CLOSED FOR THE MEMORIAL DAY HOLIDAY ON  
MONDAY, MAY 31ST. FOR OUTAGES AND EMERGENCIES, PLEASE CALL  
800-562-3532. HAPPY MEMORIAL DAY!**

ROWAN WATER INC  
RT 1274-NEW TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

Account Number	16665010	Cycle	31																																							
Service Address	RT 1274 ROWAN COUNTY																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540104095017																																									
<b>Meter Information</b>	<b>154288729</b>																																									
Previous Reading	04/01/21	187																																								
Present Reading	05/01/21	207																																								
kWh Used	20																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	32																																								
kWh Used	20	21																																								
AVG Temperature	55.8	51.0																																								
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Month	2020 (kWh)	2021 (kWh)																																								
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Jan	18	20																																								
Feb	18	20																																								
Mar	18	20																																								
Apr	18	20																																								
May	18	20																																								

Billing Summary		Billing Date 05/04/21
Previous Amount Due		35.94
Payment Received on 04/15/21		-35.94
Current Electric Charge		32.13
Fuel Adjustment (20 X 0.010955 )		0.22
Environmental Surcharge		2.15
School Tax		1.04
<b>Due Date* 05/20/21</b>	<b>Total Due</b>	<b>35.54</b>
Late Charge After 05/20/21		3.45
Total Amount Due with Late Charge		38.99
* Due date applies to the current bill only.		

## Just For You

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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy® Cooperative 

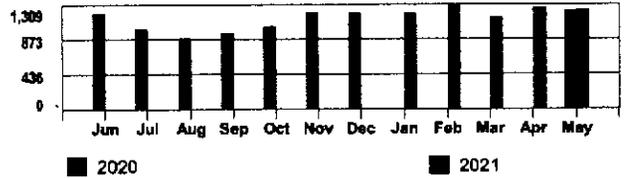
Phone 606-474-2120  
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ROWAN WATER INC  
WOODHILL EST  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

<b>Account Number</b>	<b>16665011</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	WOODHILL EST. CHRISTY CRK																																									
Bill Type	Normal																																									
Rate Type	General Service																																									
Location Number	541104044035																																									
<b>Meter Information</b>	<b>154296278</b>																																									
Previous Reading	04/01/21	15242																																								
Present Reading	05/01/21	16492																																								
kWh Used			1250																																							
Multiplier			1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	30																																								
kWh Used	1250	1230																																								
AVG Temperature	55.8	51.0																																								
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Month	2020	2021																																								
Jun	~850	~850																																								
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Feb	~850	~850																																								
Mar	~850	~850																																								
Apr	~850	~850																																								
May	~850	~850																																								

<b>Billing Summary</b>		<b>Billing Date 05/04/21</b>
Previous Amount Due		257.07
Payment Received on 04/15/21		-257.07
Current Electric Charge		201.69
Fuel Adjustment (1250 X 0.010955 )		13.69
Environmental Surcharge		14.30
School Tax		6.89
<b>Due Date* 05/20/21</b>	<b>Total Due</b>	<b>236.57</b>
Late Charge After 05/20/21		22.96
Total Amount Due with Late Charge		259.53
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy® Cooperative 

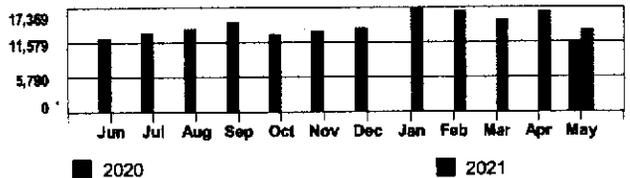
Phone 606-474-2120  
Toll Free 877-294-4910  
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ROWAN WATER INC 0  
C/O LEES BRANCH/PUMP STATION 23  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b> 16665012	<b>Cycle 41</b>	
Service Address	LEE BRANCH	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	540102059080	
<b>Meter Information</b>	<b>154297745</b>	
Previous Reading	04/01/21	22025
Present Reading	05/01/21	35746
kWh Used	13721	
Multiplier	1	
KW Reading - 25.012	Actual KW - 25.012	Billed KW - 25.012
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	30	30
kWh Used	13721	11659
AVG Temperature	55.8	51.0

Month	2020 (kWh)	2021 (kWh)
Jun	11,579	11,579
Jul	11,579	11,579
Aug	11,579	11,579
Sep	11,579	11,579
Oct	11,579	11,579
Nov	11,579	11,579
Dec	11,579	11,579
Jan	11,579	11,579
Feb	11,579	17,369
Mar	11,579	11,579
Apr	11,579	11,579
May	11,579	11,579

<b>Billing Summary</b>		<b>Billing Date 05/04/21</b>
Previous Amount Due		2,407.59
Payment Received on 04/15/21		-2,407.59
Current Electric Charge		1,489.91
Fuel Adjustment (13721 X 0.010955 )		150.31
Environmental Surcharge		108.91
School Tax		52.47
<b>Due Date* 05/20/21</b>	<b>Total Due</b>	<b>1,801.60</b>
Late Charge After 05/20/21		174.91
Total Amount Due with Late Charge		1,976.51
* Due date applies to the current bill only.		

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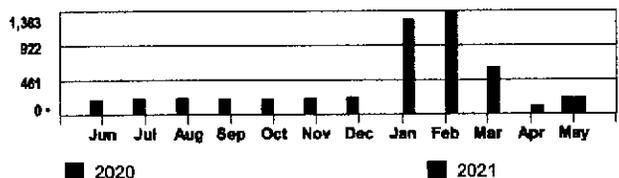
A Touchstone Energy\* Cooperative 

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Toll Free 877-294-4910  
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ROWAN WATER INC 0  
PATTIES LICK PUMP STATION 23  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b>	<b>16665014</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	PATTIES LICK ROAD OFF RT 32																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540102039010																																									
<b>Meter Information</b>	<b>154286654</b>																																									
Previous Reading	04/01/21	4332																																								
Present Reading	05/01/21	4568																																								
kWh Used	236																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	33																																								
kWh Used	236	235																																								
AVG Temperature	55.8	51.0																																								
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Month	2020 (kWh)	2021 (kWh)																																								
Jun	~100	~100																																								
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Feb	~100	~1350																																								
Mar	~100	~500																																								
Apr	~100	~100																																								
May	~100	~100																																								

Billing Summary		Billing Date 05/04/21
Previous Amount Due		50.26
Payment Received on 04/15/21		-50.26
Current Electric Charge		55.11
Fuel Adjustment (236 X 0.010955 )		2.59
Environmental Surcharge		3.83
School Tax		1.85
<b>Due Date* 05/20/21</b>	<b>Total Due</b>	<b>63.38</b>
Late Charge After 05/20/21		6.15
Total Amount Due with Late Charge		69.53
* Due date applies to the current bill only.		

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A Touchstone Energy<sup>®</sup> Cooperative 

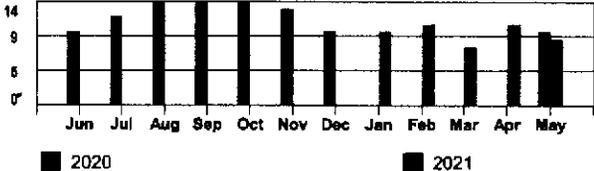
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ROWAN WATER INC  
CCC TRAIL TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
23

<b>Account Number</b>	<b>16665016</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	CCC TRAIL																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	541000072009																																									
<b>Meter Information</b>	<b>154295115</b>																																									
Previous Reading	04/01/21	122																																								
Present Reading	05/01/21	131																																								
kWh Used	9																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	32																																								
kWh Used	9	10																																								
AVG Temperature	55.8	51.0																																								
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Month	2020 (kWh)	2021 (kWh)																																								
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Feb	9	10																																								
Mar	8	9																																								
Apr	10	11																																								
May	9	10																																								

Billing Summary		Billing Date 05/04/21
Previous Amount Due		34.66
Payment Received on 04/15/21		-34.66
Current Electric Charge		30.96
Fuel Adjustment (9 X 0.010955 )		0.10
Environmental Surcharge		2.06
School Tax		0.99
<b>Due Date* 05/20/21</b>	<b>Total Due</b>	<b>34.11</b>
Late Charge After 05/20/21		3.31
Total Amount Due with Late Charge		37.42
* Due date applies to the current bill only.		

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0.00 \*

41.29 +

86.19 +

34.38 +

42.09 +

328.84 +

35.48 +

199.44 +

1,493.34 +

327.44 +

58.20 +

857.90 +

34.47 +

3,539.06 \*

327.44 +

41.29 +

86.19 +

34.38 +

42.09 +

328.84 +

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199.44 +

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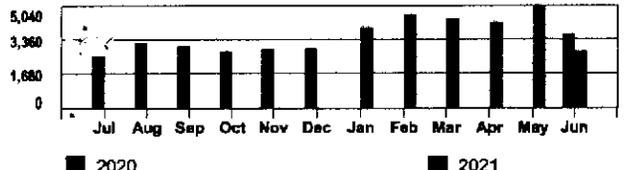
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Monday-Friday

0370

OUR OFFICE WILL BE CLOSED MONDAY, JULY 5TH, IN OBSERVANCE  
OF INDEPENDENCE DAY, FOR OUTAGES OR EMERGENCIES,  
CALL (800)562-3532.

ROWAN WATER INC 0  
MAINTENANCE BLDG 24  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

Account Number	16665013	Cycle	31																																							
Service Address	CHRISTY CRK																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540102047059																																									
Meter Information		154288673																																								
Previous Reading	05/01/21	35764																																								
Present Reading	06/01/21	38577																																								
kWh Used	2813																																									
Multiplier	1																																									
History		This Year	Last Year																																							
Days in Billing Cycle	31		30																																							
kWh Used	2813		3636																																							
AVG Temperature	61.4		59.1																																							
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Month	2020 (kWh)	2021 (kWh)																																								
Jul	~2,800	~2,800																																								
Aug	~3,200	~3,200																																								
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Mar	~4,500	~4,500																																								
Apr	~4,500	~4,500																																								
May	~5,000	~5,000																																								
Jun	~3,500	~3,500																																								

Billing Summary		Billing Date	06/03/21
Previous Amount Due			697.11
Payment Received on 05/14/21			-697.11
Current Electric Charge			329.30
Fuel Adjustment (2888 X -0.016709 )			-48.25
Environmental Surcharge			24.47
1 Security Light(s)-75 kWh			12.38
School Tax			9.54
60140 Office			
Due Date* 06/20/21	Total Due	327.44	
Late Charge After 06/20/21			31.79
Total Amount Due with Late Charge			359.23
* Due date applies to the current bill only.			

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109 Bagby Park • Grayson, Kentucky 41143-1203  
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A Touchstone Energy\* Cooperative 

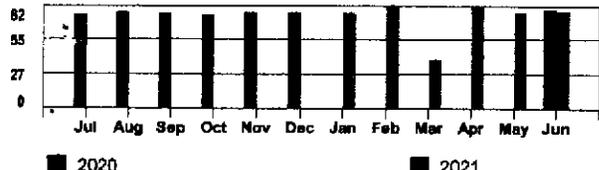
Phone 606-474-2120  
Toll Free 877-294-4910  
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ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
24

<b>Account Number</b> 16665001	<b>Cycle 31</b>																																								
Service Address	TOWER HILL																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540101056015																																								
<b>Meter Information</b>	<b>154294984</b>																																								
Previous Reading	05/01/21	907																																							
Present Reading	06/01/21	985																																							
kWh Used		78																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	31																																							
kWh Used	78	79																																							
AVG Temperature	61.4	59.1																																							
 <table border="1"> <caption>Monthly kWh Usage Comparison (2020 vs 2021)</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>Jul</td><td>58</td><td>55</td></tr> <tr><td>Aug</td><td>58</td><td>55</td></tr> <tr><td>Sep</td><td>58</td><td>55</td></tr> <tr><td>Oct</td><td>58</td><td>55</td></tr> <tr><td>Nov</td><td>58</td><td>55</td></tr> <tr><td>Dec</td><td>58</td><td>55</td></tr> <tr><td>Jan</td><td>58</td><td>55</td></tr> <tr><td>Feb</td><td>58</td><td>55</td></tr> <tr><td>Mar</td><td>58</td><td>30</td></tr> <tr><td>Apr</td><td>58</td><td>55</td></tr> <tr><td>May</td><td>58</td><td>55</td></tr> <tr><td>Jun</td><td>58</td><td>55</td></tr> </tbody> </table>			Month	2020 (kWh)	2021 (kWh)	Jul	58	55	Aug	58	55	Sep	58	55	Oct	58	55	Nov	58	55	Dec	58	55	Jan	58	55	Feb	58	55	Mar	58	30	Apr	58	55	May	58	55	Jun	58	55
Month	2020 (kWh)	2021 (kWh)																																							
Jul	58	55																																							
Aug	58	55																																							
Sep	58	55																																							
Oct	58	55																																							
Nov	58	55																																							
Dec	58	55																																							
Jan	58	55																																							
Feb	58	55																																							
Mar	58	30																																							
Apr	58	55																																							
May	58	55																																							
Jun	58	55																																							

<b>Billing Summary</b>		<b>Billing Date 06/03/21</b>
Previous Amount Due		42.87
Payment Received on 05/14/21		-42.87
Current Electric Charge		38.30
Fuel Adjustment (78 X -0.016709 )		-1.30
Environmental Surcharge		3.09
School Tax		1.20
<b>Due Date* 06/20/21</b>		<b>Total Due 41.29</b>
Late Charge After 06/20/21		4.00
Total Amount Due with Late Charge		45.29
* Due date applies to the current bill only.		

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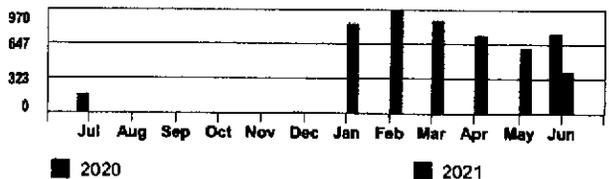
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

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Monday-Friday

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CALL (800)562-3532.**

ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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24

<b>Account Number</b> 16665005	<b>Cycle 31</b>																																								
Service Address	ELLIOTTVILLE																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541302054066																																								
<b>Meter Information</b>	<b>154295880</b>																																								
Previous Reading	05/01/21	6885																																							
Present Reading	06/01/21	7277																																							
kWh Used	392																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	31																																							
kWh Used	392	751																																							
AVG Temperature	61.4	59.1																																							
 <table border="1"> <caption>kWh Used by Month</caption> <thead> <tr> <th>Year</th> <th>Jul</th> <th>Aug</th> <th>Sep</th> <th>Oct</th> <th>Nov</th> <th>Dec</th> <th>Jan</th> <th>Feb</th> <th>Mar</th> <th>Apr</th> <th>May</th> <th>Jun</th> </tr> </thead> <tbody> <tr> <td>2020</td> <td>~100</td> </tr> <tr> <td>2021</td> <td>~100</td> </tr> </tbody> </table>			Year	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	2020	~100	~100	~100	~100	~100	~100	~100	~100	~100	~100	~100	~100	2021	~100	~100	~100	~100	~100	~100	~100	~100	~100	~100	~100	~100
Year	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun																													
2020	~100	~100	~100	~100	~100	~100	~100	~100	~100	~100	~100	~100																													
2021	~100	~100	~100	~100	~100	~100	~100	~100	~100	~100	~100	~100																													

<b>Billing Summary</b>		<b>Billing Date 06/03/21</b>
Previous Amount Due		126.56
Payment Received on 05/14/21		-126.56
Current Electric Charge		71.71
Fuel Adjustment (410 X -0.016709 )		-6.85
Environmental Surcharge		6.44
1 LED Security Light		12.38
School Tax		2.51
<b>Due Date* 06/20/21</b>	<b>Total Due</b>	<b>86.19</b>
Late Charge After 06/20/21		8.36
Total Amount Due with Late Charge		94.55
* Due date applies to the current bill only.		

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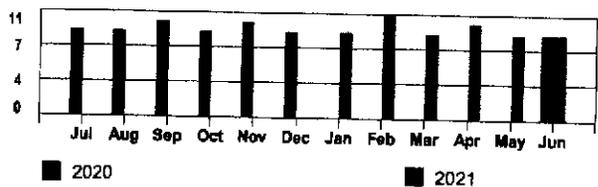
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ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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<b>Account Number 16665006</b>		<b>Cycle 31</b>
Service Address	WILLIAMS BRANCH	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	541302054121	
<b>Meter Information</b>		<b>154297154</b>
Previous Reading	05/01/21	132
Present Reading	06/01/21	141
kWh Used		9
Multiplier		1
<b>History</b>		
	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	31	31
kWh Used	9	9
AVG Temperature	61.4	59.1
		

<b>Billing Summary</b>		<b>Billing Date 06/03/21</b>
Previous Amount Due		34.11
Payment Received on 05/14/21		-34.11
Current Electric Charge		30.96
Fuel Adjustment (9 X -0.016709 )		-0.15
Environmental Surcharge		2.57
School Tax		1.00
<b>Due Date* 06/20/21</b>		<b>Total Due 34.38</b>
Late Charge After 06/20/21		3.33
Total Amount Due with Late Charge		37.71
* Due date applies to the current bill only.		

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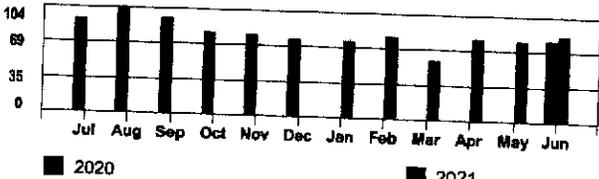
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WATER TOWER  
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MOREHEAD KY 40351-9666

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<b>Account Number 16665008</b>		<b>Cycle 31</b>																																							
Service Address	OPEN FORK RD																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541103022009																																								
<b>Meter Information</b>		<b>154288772</b>																																							
Previous Reading	05/01/21	872																																							
Present Reading	06/01/21	958																																							
kWh Used		86																																							
Multiplier		1																																							
<b>History</b>																																									
	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	29																																							
kWh Used	86	81																																							
AVG Temperature	61.4	59.1																																							
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Month	2020 (kWh)	2021 (kWh)																																							
Jul	~95	~95																																							
Aug	~100	~100																																							
Sep	~95	~95																																							
Oct	~85	~85																																							
Nov	~85	~85																																							
Dec	~85	~85																																							
Jan	~85	~85																																							
Feb	~85	~85																																							
Mar	~75	~75																																							
Apr	~85	~85																																							
May	~85	~85																																							
Jun	~85	~85																																							

<b>Billing Summary</b>		<b>Billing Date 06/03/21</b>
Previous Amount Due		43.27
Payment Received on 05/14/21		-43.27
Current Electric Charge		39.15
Fuel Adjustment (86 X -0.016709 )		-1.44
Environmental Surcharge		3.15
School Tax		1.23
<b>Due Date* 06/20/21</b>		<b>Total Due</b>
		<b>42.09</b>
Late Charge After 06/20/21		4.08
Total Amount Due with Late Charge		46.17
* Due date applies to the current bill only.		

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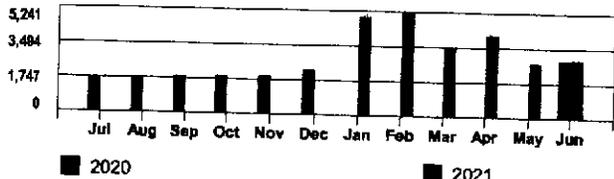
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ROWAN WATER INC  
MILL BR/PUMP STATION  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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<b>Account Number</b>	<b>16665009</b>	<b>Cycle 31</b>
Service Address	SOUTH MILL BRANCH ROWAN CO	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	540104085011	
<b>Meter Information</b>	<b>154288793</b>	
Previous Reading	05/01/21	31667
Present Reading	06/01/21	34618
kWh Used	2951	
Multiplier	1	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	31	30
kWh Used	2951	2910
AVG Temperature	61.4	59.1
		

<b>Billing Summary</b>		<b>Billing Date 06/03/21</b>
Previous Amount Due		392.72
Payment Received on 05/14/21		-392.72
Current Electric Charge		343.99
Fuel Adjustment (2951 X -0.016709 )		-49.31
Environmental Surcharge		24.58
School Tax		9.58
<b>Due Date* 06/20/21</b>		<b>Total Due 328.84</b>
Late Charge After 06/20/21		31.92
Total Amount Due with Late Charge		360.76
* Due date applies to the current bill only.		

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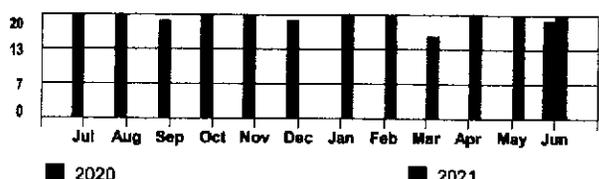
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Monday-Friday

A Touchstone Energy Cooperative 

ROWAN WATER INC  
RT 1274-NEW TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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<b>Account Number</b> 16665010	<b>Cycle 31</b>	
Service Address	RT 1274 ROWAN COUNTY	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	540104095017	
<b>Meter Information</b>	<b>154288729</b>	
Previous Reading	05/01/21	207
Present Reading	06/01/21	227
kWh Used	20	
Multiplier	1	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	31	30
kWh Used	20	19
AVG Temperature	61.4	59.1
		

<b>Billing Summary</b>		<b>Billing Date 06/03/21</b>
Previous Amount Due		35.54
Payment Received on 05/14/21		-35.54
Current Electric Charge		32.13
Fuel Adjustment (20 X -0.016709 )		-0.33
Environmental Surcharge		2.65
School Tax		1.03
<b>Due Date* 06/20/21</b>	<b>Total Due</b>	<b>35.48</b>
Late Charge After 06/20/21		3.44
Total Amount Due with Late Charge		38.92
* Due date applies to the current bill only.		

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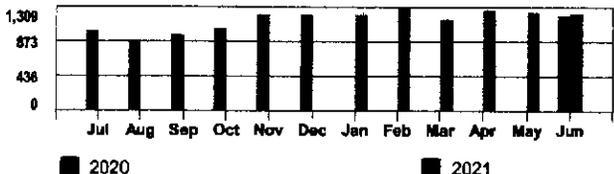
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Monday-Friday

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ROWAN WATER INC  
WOODHILL EST  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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24

<b>Account Number</b> 16665011	<b>Cycle 31</b>	
Service Address	WOODHILL EST. CHRISTY CRK	
Bill Type	Normal	
Rate Type	General Service	
Location Number	541104044035	
<b>Meter Information</b>	<b>154296278</b>	
Previous Reading	05/01/21	16492
Present Reading	06/01/21	17725
kWh Used	1233	
Multiplier	1	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	31	31
kWh Used	1233	1208
AVG Temperature	61.4	59.1

Month	2020 (kWh)	2021 (kWh)
Jul	~800	~800
Aug	~800	~800
Sep	~800	~800
Oct	~800	~800
Nov	~800	~800
Dec	~800	~800
Jan	~800	~800
Feb	~800	~800
Mar	~800	~800
Apr	~800	~800
May	~800	~800
Jun	~800	~800

<b>Billing Summary</b>		<b>Billing Date 06/03/21</b>
Previous Amount Due		236.57
Payment Received on 05/14/21		-236.57
Current Electric Charge		199.32
Fuel Adjustment (1233 X -0.016709 )		-20.60
Environmental Surcharge		14.91
School Tax		5.81
<b>Due Date* 06/20/21</b>	<b>Total Due</b>	<b>199.44</b>
Late Charge After 06/20/21		19.36
Total Amount Due with Late Charge		218.80
* Due date applies to the current bill only.		

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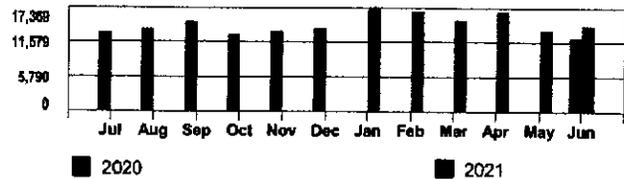
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ROWAN WATER INC 0  
C/O LEES BRANCH/PUMP STATION 24  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b>	<b>16665012</b>	<b>Cycle 41</b>
Service Address	LEE BRANCH	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	540102059080	
<b>Meter Information</b>	<b>154297745</b>	
Previous Reading	05/01/21	35746
Present Reading	06/01/21	50332
kWh Used	14586	
Multiplier	1	
KW Reading - 22.351	Actual KW - 22.351	Billed KW - 22.351
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	31	30
kWh Used	14586	12353
AVG Temperature	61.4	59.1
		

<b>Billing Summary</b>		<b>Billing Date 06/03/21</b>
Previous Amount Due		1,801.60
Payment Received on 05/14/21		-1,801.60
Current Electric Charge		1,581.95
Fuel Adjustment (14586 X -0.016709 )		-243.72
Environmental Surcharge		111.61
School Tax		43.50
<b>Due Date* 06/20/21</b>	<b>Total Due</b>	<b>1,493.34</b>
Late Charge After 06/20/21		144.98
Total Amount Due with Late Charge		1,638.32
* Due date applies to the current bill only.		

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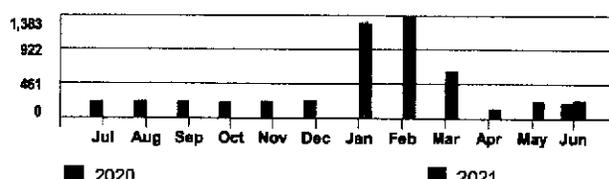
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ROWAN WATER INC 0  
PATTIES LICK PUMP STATION 24  
1785 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b>	<b>16665014</b>	<b>Cycle</b>	<b>31</b>
Service Address	PATTIES LICK ROAD OFF RT 32		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	540102039010		
<b>Meter Information</b>	<b>154286654</b>		
Previous Reading	05/01/21	4568	
Present Reading	06/01/21	4815	
kWh Used	247		
Multiplier	1		
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	28	
kWh Used	247	206	
AVG Temperature	61.4	59.1	

Month	2020 (kWh)	2021 (kWh)
Jul	~100	~100
Aug	~100	~100
Sep	~100	~100
Oct	~100	~100
Nov	~100	~100
Dec	~100	~100
Jan	~100	~1,300
Feb	~100	~1,300
Mar	~100	~600
Apr	~100	~100
May	~100	~100
Jun	~100	~100

<b>Billing Summary</b>		<b>Billing Date 06/03/21</b>
Previous Amount Due	63.38	
Payment Received on 05/14/21	-63.38	
Current Electric Charge	56.28	
Fuel Adjustment (247 X -0.016709 )	-4.13	
Environmental Surcharge	4.35	
School Tax	1.70	
<b>Due Date* 06/20/21</b>	<b>Total Due</b>	<b>58.20</b>
Late Charge After 06/20/21	5.65	
Total Amount Due with Late Charge	63.85	
* Due date applies to the current bill only.		

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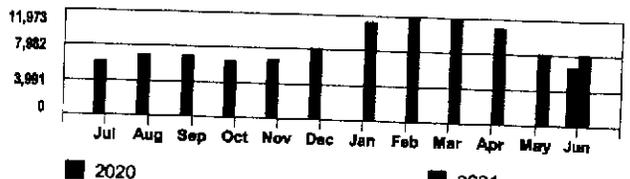
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ROWAN WATER INC  
CCC TRAIL PUMP STATION #2  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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24

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<b>Account Number</b> 16665015	<b>Cycle 41</b>	
Service Address	CCC TRAIL	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	541302054130	
<b>Meter Information</b>	<b>154282045</b>	
Previous Reading	05/01/21	4377
Present Reading	06/01/21	12614
kWh Used		8237
Multiplier		1
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	31	31
kWh Used	8237	6761
AVG Temperature	61.4	59.1

Month	2020 (kWh)	2021 (kWh)
Jul	~4,000	~4,000
Aug	~4,000	~4,000
Sep	~4,000	~4,000
Oct	~4,000	~4,000
Nov	~4,000	~4,000
Dec	~4,000	~4,000
Jan	~4,000	~8,000
Feb	~4,000	~8,000
Mar	~4,000	~8,000
Apr	~4,000	~8,000
May	~4,000	~4,000
Jun	~4,000	~4,000

<b>Billing Summary</b>		<b>Billing Date 06/03/21</b>
Previous Amount Due		1,093.94
Payment Received on 05/14/21		-1,093.94
Current Electric Charge		906.42
Fuel Adjustment (8237 X -0.016709 )		-137.63
Environmental Surcharge		64.12
School Tax		24.99
<b>Due Date* 06/20/21</b>	<b>Total Due</b>	<b>857.90</b>
Late Charge After 06/20/21		83.29
Total Amount Due with Late Charge		941.19

\* Due date applies to the current bill only.

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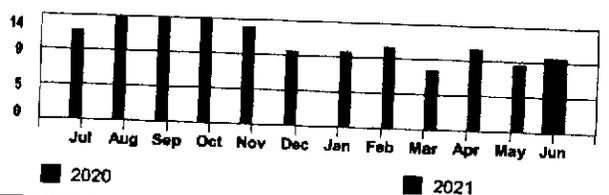
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Monday-Friday

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CCC TRAIL TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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<b>Account Number</b> 16665016	<b>Cycle 31</b>																																								
Service Address	CCC TRAIL																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541000072009																																								
<b>Meter Information</b>	<b>154295115</b>																																								
Previous Reading	05/01/21	131																																							
Present Reading	06/01/21	141																																							
kWh Used		10																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	31																																							
kWh Used	10	10																																							
AVG Temperature	61.4	59.1																																							
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Month	2020	2021																																							
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Sep	10	8																																							
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Nov	10	8																																							
Dec	10	8																																							
Jan	10	8																																							
Feb	10	8																																							
Mar	10	8																																							
Apr	10	8																																							
May	10	8																																							
Jun	10	8																																							

Billing Summary		Billing Date 06/03/21
Previous Amount Due		34.11
Payment Received on 05/14/21		-34.11
Current Electric Charge		31.06
Fuel Adjustment (10 X -0.016709 )		-0.17
Environmental Surcharge		2.58
School Tax		1.00
<b>Due Date* 06/20/21</b>	<b>Total Due</b>	<b>34.47</b>
Late Charge After 06/20/21		3.34
Total Amount Due with Late Charge		37.81
* Due date applies to the current bill only.		

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39.57 +  
46.88 +  
34.41 +  
40.75 +  
271.32 +  
35.18 +  
143.20 +  
1,142.19 +  
256.17 +  
51.83 +  
670.88 +  
35.18 +  
2,767.56 \*

39.57 +  
46.88 +  
34.41 +  
40.75 +  
271.32 +  
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**Grayson Rural Electric  
Cooperative Corporation**  
109 Bagby Park • Grayson, Kentucky 41143-1203  
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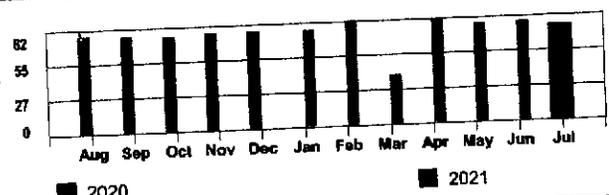
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ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
22

<b>Account Number</b>	16665001	<b>Cycle</b>	31																																							
<b>Service Address</b>	TOWER HILL																																									
<b>Bill Type</b>	Normal																																									
<b>Rate Type</b>	Small Commercial																																									
<b>Location Number</b>	540101056015																																									
<b>Meter Information</b>	154294984																																									
Previous Reading	06/01/21	985																																								
Present Reading	07/01/21	1060																																								
kWh Used	75																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	30																																								
kWh Used	75	75																																								
AVG Temperature	72.8	71.1																																								
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Month	2020 (kWh)	2021 (kWh)																																								
Aug	~65	~65																																								
Sep	~65	~65																																								
Oct	~65	~65																																								
Nov	~65	~65																																								
Dec	~65	~65																																								
Jan	~65	~65																																								
Feb	~65	~65																																								
Mar	~45	~75																																								
Apr	~65	~65																																								
May	~65	~65																																								
Jun	~65	~65																																								
Jul	~65	~65																																								

<b>Billing Summary</b>		<b>Billing Date</b> 07/06/21
Previous Amount Due	41.29	
Payment Received on 06/17/21	-41.29	
Current Electric Charge	37.98	
Fuel Adjustment (75 X -0.036832 )	-2.76	
Environmental Surcharge	3.20	
School Tax	1.15	
<b>Due Date*</b> 07/20/21	<b>Total Due</b>	39.57
Late Charge After 07/20/21		3.84
<b>Total Amount Due with Late Charge</b>		43.41
* Due date applies to the current bill only.		

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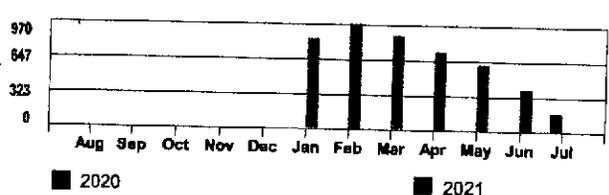
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1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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<b>Account Number</b>	<b>16665005</b>	<b>Cycle 31</b>
Service Address	ELLIOTTVILLE	
Bill Type	Minimum	
Rate Type	Small Commercial	
Location Number	541302054066	
<b>Meter Information</b>	<b>154295880</b>	
Previous Reading	06/01/21	7277
Present Reading	07/01/21	7277
kWh Used	0	
Multiplier	1	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	30	30
kWh Used	0	175
AVG Temperature	72.8	71.1

Month	2020 (kWh)	2021 (kWh)
Jan	~850	0
Feb	~950	0
Mar	~850	0
Apr	~750	0
May	~650	0
Jun	~450	0
Jul	~250	0

Billing Summary		Billing Date 07/06/21
Previous Amount Due		86.19
Payment Received on 06/17/21		-86.19
Current Electric Charge		30.00
Fuel Adjustment (18 X -0.036832 )		-0.66
Environmental Surcharge		3.79
1 LED Security Light		12.38
School Tax		1.37
<b>Due Date* 07/20/21</b>	<b>Total Due</b>	<b>46.88</b>
Late Charge After 07/20/21		4.55
Total Amount Due with Late Charge		51.43
* Due date applies to the current bill only.		

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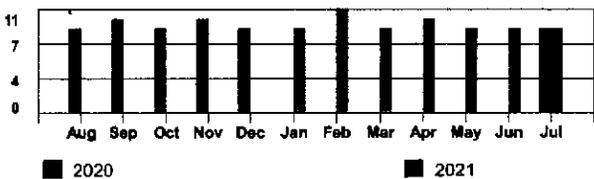
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WATER TOWER  
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MOREHEAD KY 40351-9666

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<b>Account Number</b> 16665006	<b>Cycle 31</b>																																								
Service Address	WILLIAMS BRANCH																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541302054121																																								
<b>Meter Information</b>	<b>154297154</b>																																								
Previous Reading	06/01/21	141																																							
Present Reading	07/01/21	150																																							
kWh Used		9																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	30	30																																							
kWh Used	9	9																																							
AVG Temperature	72.8	71.1																																							
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Month	2020 (kWh)	2021 (kWh)																																							
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Sep	8	9																																							
Oct	7	8																																							
Nov	8	9																																							
Dec	7	8																																							
Jan	7	8																																							
Feb	8	9																																							
Mar	7	8																																							
Apr	8	9																																							
May	7	8																																							
Jun	7	8																																							
Jul	7	8																																							

<b>Billing Summary</b>		<b>Billing Date 07/06/21</b>
Previous Amount Due		34.38
Payment Received on 06/17/21		-34.38
Current Electric Charge		30.96
Fuel Adjustment (9 X -0.036832 )		-0.33
Environmental Surcharge		2.78
School Tax		1.00
<b>Due Date* 07/20/21</b>		<b>Total Due 34.41</b>
Late Charge After 07/20/21		3.34
Total Amount Due with Late Charge		37.75
* Due date applies to the current bill only.		

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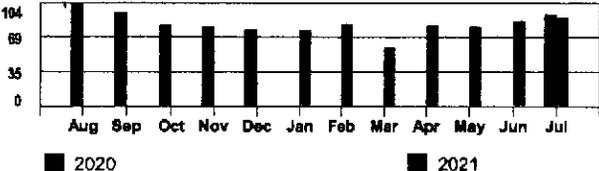
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Monday-Friday

ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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22

<b>Account Number</b>	<b>16665008</b>	<b>Cycle 31</b>																																							
Service Address	OPEN FORK RD																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541103022009																																								
<b>Meter Information</b>	<b>154288772</b>																																								
Previous Reading	06/01/21	958																																							
Present Reading	07/01/21	1048																																							
kWh Used	90																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	30	32																																							
kWh Used	90	93																																							
AVG Temperature	72.8	71.1																																							
 <table border="1"> <caption>kWh Usage by Month</caption> <thead> <tr> <th>Month</th> <th>2020</th> <th>2021</th> </tr> </thead> <tbody> <tr><td>Aug</td><td>104</td><td>104</td></tr> <tr><td>Sep</td><td>104</td><td>104</td></tr> <tr><td>Oct</td><td>104</td><td>104</td></tr> <tr><td>Nov</td><td>104</td><td>104</td></tr> <tr><td>Dec</td><td>104</td><td>104</td></tr> <tr><td>Jan</td><td>104</td><td>104</td></tr> <tr><td>Feb</td><td>104</td><td>104</td></tr> <tr><td>Mar</td><td>104</td><td>104</td></tr> <tr><td>Apr</td><td>104</td><td>104</td></tr> <tr><td>May</td><td>104</td><td>104</td></tr> <tr><td>Jun</td><td>104</td><td>104</td></tr> <tr><td>Jul</td><td>104</td><td>104</td></tr> </tbody> </table>			Month	2020	2021	Aug	104	104	Sep	104	104	Oct	104	104	Nov	104	104	Dec	104	104	Jan	104	104	Feb	104	104	Mar	104	104	Apr	104	104	May	104	104	Jun	104	104	Jul	104	104
Month	2020	2021																																							
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Sep	104	104																																							
Oct	104	104																																							
Nov	104	104																																							
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<b>Billing Summary</b>		<b>Billing Date 07/06/21</b>
Previous Amount Due		42.09
Payment Received on 06/17/21		-42.09
Current Electric Charge		39.58
Fuel Adjustment (90 X -0.036832 )		-3.31
Environmental Surcharge		3.29
School Tax		1.19
<b>Due Date* 07/20/21</b>	<b>Total Due</b>	<b>40.75</b>
Late Charge After 07/20/21		3.95
Total Amount Due with Late Charge		44.70
* Due date applies to the current bill only.		

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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

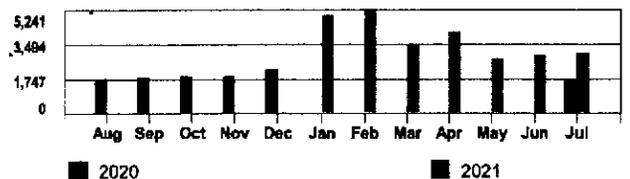
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

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ROWAN WATER INC 0  
MILL BR/PUMP STATION 22  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b>	<b>16665009</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	SOUTH MILL BRANCH ROWAN CO																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540104085011																																									
<b>Meter Information</b>	<b>154288793</b>																																									
Previous Reading	06/01/21	34618																																								
Present Reading	07/01/21	37658																																								
kWh Used	3040																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	31																																								
kWh Used	3040	1706																																								
AVG Temperature	72.8	71.1																																								
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Month	2020 (kWh)	2021 (kWh)																																								
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Apr	~1,000	~2,500																																								
May	~1,000	~1,500																																								
Jun	~1,000	~1,500																																								
Jul	~1,000	~1,500																																								

<b>Billing Summary</b>		<b>Billing Date 07/06/21</b>
Previous Amount Due		328.84
Payment Received on 06/17/21		-328.84
Current Electric Charge		353.46
Fuel Adjustment (3040 X -0.036832 )		-111.97
Environmental Surcharge		21.93
School Tax		7.90
<b>Due Date* 07/20/21</b>		<b>Total Due 271.32</b>
Late Charge After 07/20/21		26.34
Total Amount Due with Late Charge		297.66
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

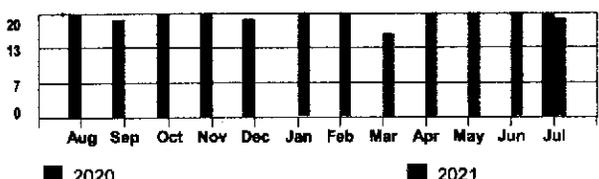
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Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

Office Hours  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

ROWAN WATER INC  
RT 1274-NEW TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
22

<b>Account Number</b>	<b>16665010</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	RT 1274 ROWAN COUNTY																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540104095017																																									
<b>Meter Information</b>	<b>154288729</b>																																									
Previous Reading	06/01/21	227																																								
Present Reading	07/01/21	246																																								
kWh Used	19																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	31																																								
kWh Used	19	20																																								
AVG Temperature	72.8	71.1																																								
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Month	2020 (kWh)	2021 (kWh)																																								
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<b>Billing Summary</b>		<b>Billing Date 07/06/21</b>
Previous Amount Due		35.48
Payment Received on 06/17/21		-35.48
Current Electric Charge		32.02
Fuel Adjustment (19 X -0.036832 )		-0.70
Environmental Surcharge		2.84
School Tax		1.02
<b>Due Date* 07/20/21</b>		<b>Total Due 35.18</b>
Late Charge After 07/20/21		3.41
Total Amount Due with Late Charge		38.59
* Due date applies to the current bill only.		

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## Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

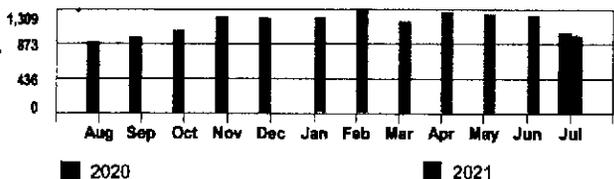
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Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

ROWAN WATER INC  
WOODHILL EST  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
22

<b>Account Number</b>	<b>16665011</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	WOODHILL EST. CHRISTY CRK																																									
Bill Type	Normal																																									
Rate Type	General Service																																									
Location Number	541104044035																																									
<b>Meter Information</b>	<b>154296278</b>																																									
Previous Reading	06/01/21	17725																																								
Present Reading	07/01/21	18700																																								
kWh Used	975																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	30																																								
kWh Used	975	1017																																								
AVG Temperature	72.8	71.1																																								
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Month	2020 (kWh)	2021 (kWh)																																								
Aug	~800	~800																																								
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Oct	~800	~800																																								
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Dec	~800	~800																																								
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<b>Billing Summary</b>		<b>Billing Date 07/06/21</b>
Previous Amount Due		199.44
Payment Received on 06/17/21		-199.44
Current Electric Charge		163.37
Fuel Adjustment (975 X -0.036832 )		-35.91
Environmental Surcharge		11.57
School Tax		4.17
<b>Due Date* 07/20/21</b>	<b>Total Due</b>	<b>143.20</b>
Late Charge After 07/20/21		13.90
Total Amount Due with Late Charge		157.10
* Due date applies to the current bill only.		

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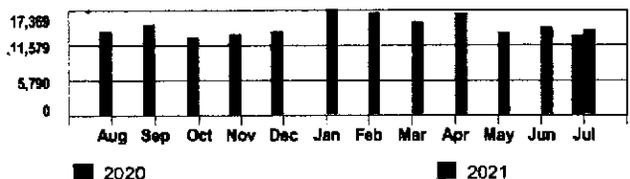
A Touchstone Energy<sup>®</sup> Cooperative 

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Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

Office Hours  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

ROWAN WATER INC 0  
C/O LEES BRANCH/PUMP STATION 22  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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<b>Account Number</b>	<b>16665012</b>	<b>Cycle</b>	<b>41</b>																																							
Service Address	LEE BRANCH																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540102059080																																									
<b>Meter Information</b>	<b>154297745</b>																																									
Previous Reading	06/01/21	50332																																								
Present Reading	07/01/21	64514																																								
kWh Used	14182																																									
Multiplier	1																																									
KW Reading - 22.306	Actual KW - 22.306	Billed KW - 22.306																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	30																																								
kWh Used	14182	13315																																								
AVG Temperature	72.8	71.1																																								
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Month	2020 (kWh)	2021 (kWh)																																								
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Sep	~11,579	~11,579																																								
Oct	~11,579	~11,579																																								
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Apr	~11,579	~11,579																																								
May	~11,579	~11,579																																								
Jun	~11,579	~11,579																																								
Jul	~11,579	~11,579																																								

<b>Billing Summary</b>		<b>Billing Date 07/06/21</b>
Previous Amount Due		1,493.34
Payment Received on 06/17/21		-1,493.34
Current Electric Charge		1,538.96
Fuel Adjustment (14182 X -0.036832 )		-522.35
Environmental Surcharge		92.31
School Tax		33.27
<b>Due Date* 07/20/21</b>		<b>Total Due 1,142.19</b>
Late Charge After 07/20/21		110.89
Total Amount Due with Late Charge		1,253.08
* Due date applies to the current bill only.		

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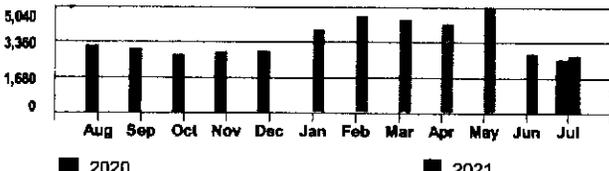
**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

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ROWAN WATER INC  
MAINTENANCE BLDG  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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<b>Account Number</b> 16665013	<b>Cycle 31</b>																																								
Service Address	CHRISTY CRK																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540102047059																																								
<b>Meter Information</b>	<b>154288673</b>																																								
Previous Reading	06/01/21	38577																																							
Present Reading	07/01/21	41285																																							
kWh Used	2708																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	30	30																																							
kWh Used	2708	2577																																							
AVG Temperature	72.8	71.1																																							
 <table border="1"> <caption>Monthly kWh Usage Comparison</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>Aug</td><td>3,360</td><td>3,360</td></tr> <tr><td>Sep</td><td>3,360</td><td>3,360</td></tr> <tr><td>Oct</td><td>3,360</td><td>3,360</td></tr> <tr><td>Nov</td><td>3,360</td><td>3,360</td></tr> <tr><td>Dec</td><td>3,360</td><td>3,360</td></tr> <tr><td>Jan</td><td>3,360</td><td>3,360</td></tr> <tr><td>Feb</td><td>3,360</td><td>3,360</td></tr> <tr><td>Mar</td><td>3,360</td><td>3,360</td></tr> <tr><td>Apr</td><td>3,360</td><td>3,360</td></tr> <tr><td>May</td><td>3,360</td><td>3,360</td></tr> <tr><td>Jun</td><td>3,360</td><td>3,360</td></tr> <tr><td>Jul</td><td>3,360</td><td>3,360</td></tr> </tbody> </table>			Month	2020 (kWh)	2021 (kWh)	Aug	3,360	3,360	Sep	3,360	3,360	Oct	3,360	3,360	Nov	3,360	3,360	Dec	3,360	3,360	Jan	3,360	3,360	Feb	3,360	3,360	Mar	3,360	3,360	Apr	3,360	3,360	May	3,360	3,360	Jun	3,360	3,360	Jul	3,360	3,360
Month	2020 (kWh)	2021 (kWh)																																							
Aug	3,360	3,360																																							
Sep	3,360	3,360																																							
Oct	3,360	3,360																																							
Nov	3,360	3,360																																							
Dec	3,360	3,360																																							
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Mar	3,360	3,360																																							
Apr	3,360	3,360																																							
May	3,360	3,360																																							
Jun	3,360	3,360																																							
Jul	3,360	3,360																																							

<b>Billing Summary</b>		<b>Billing Date 07/06/21</b>
Previous Amount Due		327.44
Payment Received on 06/17/21		-327.44
Current Electric Charge		318.13
Fuel Adjustment (2783 X -0.036832 )		-102.50
Environmental Surcharge		20.70
1 Security Light(s)-75 kWh		12.38
School Tax		7.46
<b>Due Date* 07/20/21</b>	<b>Total Due</b>	<b>256.17</b>
Late Charge After 07/20/21		24.87
<b>Total Amount Due with Late Charge</b>		<b>281.04</b>
* Due date applies to the current bill only.		

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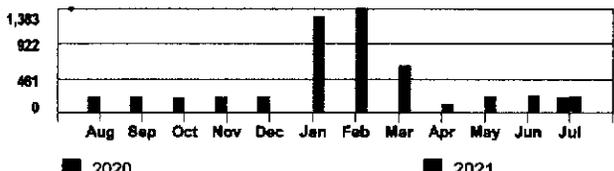
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<b>Account Number</b>	<b>16665014</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	PATTIES LICK ROAD OFF RT 32																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540102039010																																									
<b>Meter Information</b>	<b>154286654</b>																																									
Previous Reading	06/01/21	4815																																								
Present Reading	07/01/21	5047																																								
kWh Used	232																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	31																																								
kWh Used	232	225																																								
AVG Temperature	72.8	71.1																																								
 <table border="1"> <caption>kWh Usage by Month</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>Aug</td><td>~100</td><td>~100</td></tr> <tr><td>Sep</td><td>~100</td><td>~100</td></tr> <tr><td>Oct</td><td>~100</td><td>~100</td></tr> <tr><td>Nov</td><td>~100</td><td>~100</td></tr> <tr><td>Dec</td><td>~100</td><td>~100</td></tr> <tr><td>Jan</td><td>~100</td><td>~1,300</td></tr> <tr><td>Feb</td><td>~100</td><td>~1,300</td></tr> <tr><td>Mar</td><td>~100</td><td>~600</td></tr> <tr><td>Apr</td><td>~100</td><td>~100</td></tr> <tr><td>May</td><td>~100</td><td>~100</td></tr> <tr><td>Jun</td><td>~100</td><td>~100</td></tr> <tr><td>Jul</td><td>~100</td><td>~100</td></tr> </tbody> </table>				Month	2020 (kWh)	2021 (kWh)	Aug	~100	~100	Sep	~100	~100	Oct	~100	~100	Nov	~100	~100	Dec	~100	~100	Jan	~100	~1,300	Feb	~100	~1,300	Mar	~100	~600	Apr	~100	~100	May	~100	~100	Jun	~100	~100	Jul	~100	~100
Month	2020 (kWh)	2021 (kWh)																																								
Aug	~100	~100																																								
Sep	~100	~100																																								
Oct	~100	~100																																								
Nov	~100	~100																																								
Dec	~100	~100																																								
Jan	~100	~1,300																																								
Feb	~100	~1,300																																								
Mar	~100	~600																																								
Apr	~100	~100																																								
May	~100	~100																																								
Jun	~100	~100																																								
Jul	~100	~100																																								

<b>Billing Summary</b>		<b>Billing Date 07/06/21</b>
Previous Amount Due	58.20	
Payment Received on 06/17/21	-58.20	
Current Electric Charge	54.68	
Fuel Adjustment (232 X -0.036832 )	-8.55	
Environmental Surcharge	4.19	
School Tax	1.51	
<b>Due Date* 07/20/21</b>	<b>Total Due</b>	<b>51.83</b>
Late Charge After 07/20/21	5.03	
<b>Total Amount Due with Late Charge</b>		<b>56.86</b>
* Due date applies to the current bill only.		

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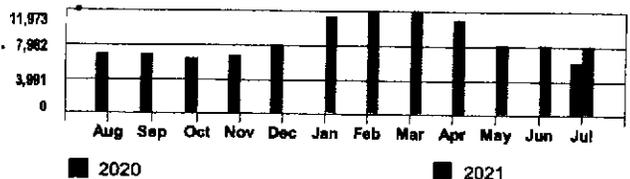
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CCC TRAIL PUMP STATION #2 22  
1765 CHRISTY CRK  
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<b>Account Number 16665015</b>		<b>Cycle 41</b>
Service Address	CCC TRAIL	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	541302054130	
<b>Meter Information</b>		<b>154282045</b>
Previous Reading	06/01/21	12614
Present Reading	07/01/21	20766
kWh Used	8152	
Multiplier	1	
<b>History</b>		
	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	30	30
kWh Used	8152	6253
AVG Temperature	72.8	71.1

Month	2020 (kWh)	2021 (kWh)
Aug	~5,000	~5,000
Sep	~5,000	~5,000
Oct	~5,000	~5,000
Nov	~5,000	~5,000
Dec	~5,000	~5,000
Jan	~6,000	~7,000
Feb	~6,000	~7,000
Mar	~6,000	~7,000
Apr	~6,000	~7,000
May	~5,000	~5,000
Jun	~5,000	~5,000
Jul	~5,000	~5,000

<b>Billing Summary</b>		<b>Billing Date 07/06/21</b>
Previous Amount Due		857.90
Payment Received on 06/17/21		-857.90
Current Electric Charge		897.37
Fuel Adjustment (8152 X -0.036832 )		-300.25
Environmental Surcharge		54.22
School Tax		19.54
<b>Due Date* 07/20/21</b>		<b>Total Due 670.88</b>
Late Charge After 07/20/21		65.13
Total Amount Due with Late Charge		736.01

\* Due date applies to the current bill only.

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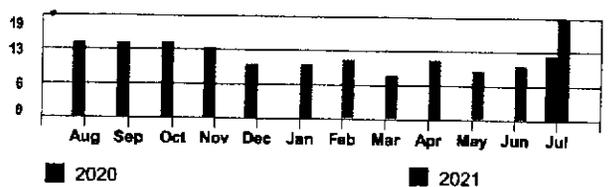
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<b>Account Number 16665016</b>		<b>Cycle 31</b>
Service Address	CCC TRAIL	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	541000072009	
<b>Meter Information</b>		<b>154295115</b>
Previous Reading	06/01/21	141
Present Reading	07/01/21	160
kWh Used		19
Multiplier		1
<b>History</b>		<b>This Year Last Year</b>
Days in Billing Cycle	30	30
kWh Used	19	12
AVG Temperature	72.8	71.1

Month	2020 (kWh)	2021 (kWh)
Aug	13	13
Sep	13	13
Oct	13	13
Nov	11	11
Dec	10	10
Jan	10	10
Feb	10	10
Mar	8	8
Apr	10	10
May	8	8
Jun	10	10
Jul	19	19

<b>Billing Summary</b>		<b>Billing Date 07/06/21</b>
Previous Amount Due		34.47
Payment Received on 06/17/21		-34.47
Current Electric Charge		32.02
Fuel Adjustment (19 X -0.036832 )		-0.70
Environmental Surcharge		2.84
School Tax		1.02
<b>Due Date* 07/20/21</b>		<b>Total Due 35.18</b>
Late Charge After 07/20/21		3.41
Total Amount Due with Late Charge		38.59
* Due date applies to the current bill only.		

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57 93 +  
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35 70 +  
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370 78 +  
56 75 +  
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310 29 +  
57 93 +  
890 62 +  
57 13 +  
3,510 49 +

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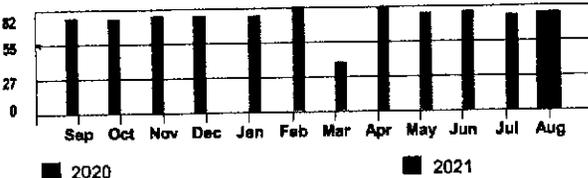
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ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b> 16665001	<b>Cycle 31</b>																																								
Service Address	TOWER HILL																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540101056015																																								
<b>Meter Information</b>	<b>154294984</b>																																								
Previous Reading	07/01/21	1060																																							
Present Reading	08/01/21	1137																																							
kWh Used		77																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	31																																							
kWh Used	77	77																																							
AVG Temperature	74.1	78.2																																							
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Month	2020 (kWh)	2021 (kWh)																																							
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May	~65	~65																																							
Jun	~65	~65																																							
Jul	~65	~65																																							
Aug	~65	~65																																							

<b>Billing Summary</b>		<b>Billing Date 08/06/21</b>
Previous Amount Due		39.57
Payment Received on 07/20/21		-39.57
Current Electric Charge		38.19
Fuel Adjustment (77 X -0.023867 )		-1.84
Environmental Surcharge		4.62
School Tax		1.23
<b>Due Date* 08/20/21</b>	<b>Total Due</b>	<b>42.20</b>
Late Charge After 08/20/21		4.09
Total Amount Due with Late Charge		46.29
* Due date applies to the current bill only.		

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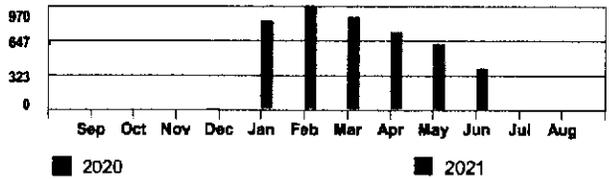
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1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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21

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<b>Account Number</b> 16665005	<b>Cycle 31</b>																						
Service Address	ELLIOTTVILLE																						
Bill Type	Minimum																						
Rate Type	Small Commercial																						
Location Number	541302054066																						
<b>Meter Information</b>	<b>154295880</b>																						
Previous Reading	07/01/21	7277																					
Present Reading	08/01/21	7277																					
kWh Used	0																						
Multiplier	1																						
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																					
Days in Billing Cycle	31	31																					
kWh Used	0	0																					
AVG Temperature	74.1	78.2																					
 <table border="1"> <caption>kWh Used by Month</caption> <thead> <tr> <th>Year</th> <th>Jan</th> <th>Feb</th> <th>Mar</th> <th>Apr</th> <th>May</th> <th>Jun</th> </tr> </thead> <tbody> <tr> <td>2020</td> <td>~700</td> <td>~850</td> <td>~750</td> <td>~650</td> <td>~550</td> <td>~450</td> </tr> <tr> <td>2021</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>			Year	Jan	Feb	Mar	Apr	May	Jun	2020	~700	~850	~750	~650	~550	~450	2021	0	0	0	0	0	0
Year	Jan	Feb	Mar	Apr	May	Jun																	
2020	~700	~850	~750	~650	~550	~450																	
2021	0	0	0	0	0	0																	

Billing Summary		Billing Date 08/06/21
Previous Amount Due		46.88
Payment Received on 07/20/21		-46.88
Current Electric Charge		30.00
Fuel Adjustment (18 X -0.023867 )		-0.43
Environmental Surcharge		5.34
1 LED Security Light		12.38
School Tax		1.42
<b>Due Date* 08/20/21</b>	<b>Total Due</b>	<b>48.71</b>
Late Charge After 08/20/21		4.72
Total Amount Due with Late Charge		53.43
* Due date applies to the current bill only.		

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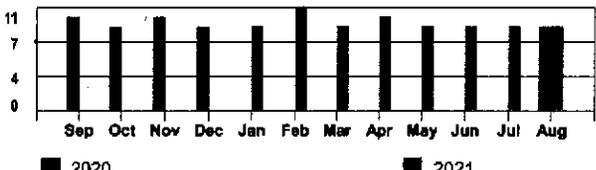
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ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665006</b>	<b>Cycle</b>	<b>31</b>
Service Address	WILLIAMS BRANCH		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	541302054121		
<b>Meter Information</b>	<b>154297154</b>		
Previous Reading	07/01/21	150	
Present Reading	08/01/21	159	
kWh Used		9	
Multiplier		1	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	31	
kWh Used	9	9	
AVG Temperature	74.1	78.2	

Month	2020 (kWh)	2021 (kWh)
Sep	8	9
Oct	8	9
Nov	8	9
Dec	8	9
Jan	8	9
Feb	8	9
Mar	8	9
Apr	8	9
May	8	9
Jun	8	9
Jul	8	9
Aug	8	9

<b>Billing Summary</b>		<b>Billing Date 08/06/21</b>
Previous Amount Due		34.41
Payment Received on 07/20/21		-34.41
Current Electric Charge		30.96
Fuel Adjustment (9 X -0.023867 )		-0.21
Environmental Surcharge		3.91
School Tax		1.04
<b>Due Date* 08/20/21</b>	<b>Total Due</b>	<b>35.70</b>
Late Charge After 08/20/21		3.46
Total Amount Due with Late Charge		39.16
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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy® Cooperative 

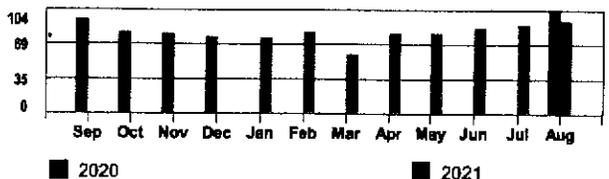
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

Office Hours  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

OUR OFFICE WILL BE CLOSED FOR LABOR DAY MONDAY, SEPTEMBER 6, 2021. FOR OUTAGES AND EMERGENCIES, PLEASE CALL OUR 24-HR DISPATCH SERVICE AT 800-562-3532.

ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b> 16665008	<b>Cycle 31</b>																																								
Service Address	OPEN FORK RD																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541103022009																																								
<b>Meter Information</b>	<b>154288772</b>																																								
Previous Reading	07/01/21	1048																																							
Present Reading	08/01/21	1141																																							
kWh Used		93																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	31																																							
kWh Used	93	104																																							
AVG Temperature	74.1	78.2																																							
 <table border="1"> <caption>kWh Usage by Month</caption> <thead> <tr> <th>Month</th> <th>2020</th> <th>2021</th> </tr> </thead> <tbody> <tr><td>Sep</td><td>104</td><td>93</td></tr> <tr><td>Oct</td><td>93</td><td>93</td></tr> <tr><td>Nov</td><td>93</td><td>93</td></tr> <tr><td>Dec</td><td>93</td><td>93</td></tr> <tr><td>Jan</td><td>93</td><td>93</td></tr> <tr><td>Feb</td><td>93</td><td>93</td></tr> <tr><td>Mar</td><td>93</td><td>93</td></tr> <tr><td>Apr</td><td>93</td><td>93</td></tr> <tr><td>May</td><td>93</td><td>93</td></tr> <tr><td>Jun</td><td>93</td><td>93</td></tr> <tr><td>Jul</td><td>93</td><td>93</td></tr> <tr><td>Aug</td><td>93</td><td>93</td></tr> </tbody> </table>			Month	2020	2021	Sep	104	93	Oct	93	93	Nov	93	93	Dec	93	93	Jan	93	93	Feb	93	93	Mar	93	93	Apr	93	93	May	93	93	Jun	93	93	Jul	93	93	Aug	93	93
Month	2020	2021																																							
Sep	104	93																																							
Oct	93	93																																							
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May	93	93																																							
Jun	93	93																																							
Jul	93	93																																							
Aug	93	93																																							

<b>Billing Summary</b>		<b>Billing Date 08/06/21</b>
Previous Amount Due		40.75
Payment Received on 07/20/21		-40.75
Current Electric Charge		39.90
Fuel Adjustment (93 X -0.023867 )		-2.22
Environmental Surcharge		4.79
School Tax		1.27
<b>Due Date* 08/20/21</b>	<b>Total Due</b>	<b>43.74</b>
Late Charge After 08/20/21		4.24
<b>Total Amount Due with Late Charge</b>		<b>47.98</b>
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy® Cooperative 

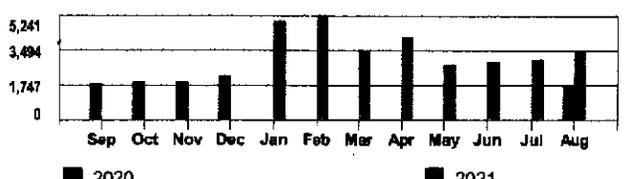
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**Office Hours**  
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Monday-Friday

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ROWAN WATER INC  
MILL BR/PUMP STATION  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	16665009	<b>Cycle</b>	31																																							
Service Address	SOUTH MILL BRANCH ROWAN CO																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540104085011																																									
<b>Meter Information</b>	<b>154288793</b>																																									
Previous Reading	07/01/21	37658																																								
Present Reading	08/01/21	41164																																								
kWh Used	3506																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	31	31																																								
kWh Used	3506	1810																																								
AVG Temperature	74.1	78.2																																								
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Month	2020 (kWh)	2021 (kWh)																																								
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May	~1,700	~2,500																																								
Jun	~1,700	~2,500																																								
Jul	~1,700	~2,500																																								
Aug	~1,700	~2,500																																								

<b>Billing Summary</b>		<b>Billing Date 08/06/21</b>
Previous Amount Due		271.32
Payment Received on 07/20/21		-271.32
Current Electric Charge		403.04
Fuel Adjustment (3506 X -0.023867 )		-83.68
Environmental Surcharge		40.62
School Tax		10.80
<b>Due Date* 08/20/21</b>	<b>Total Due</b>	<b>370.78</b>
Late Charge After 08/20/21		35.99
Total Amount Due with Late Charge		406.77
* Due date applies to the current bill only.		

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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy® Cooperative 

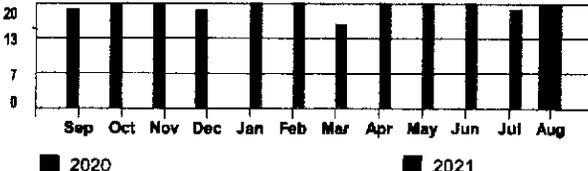
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

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Monday-Friday

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ROWAN WATER INC  
RT 1274-NEW TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665010</b>	<b>Cycle 31</b>																																							
Service Address	RT 1274 ROWAN COUNTY																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540104095017																																								
<b>Meter Information</b>	<b>154288729</b>																																								
Previous Reading	07/01/21	246																																							
Present Reading	08/01/21	266																																							
kWh Used		20																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	31																																							
kWh Used	20	20																																							
AVG Temperature	74.1	78.2																																							
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Month	2020 (kWh)	2021 (kWh)																																							
Sep	20	20																																							
Oct	20	20																																							
Nov	20																																								
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Mar	20																																								
Apr	20																																								
May	20																																								
Jun	20																																								
Jul	20																																								
Aug	20																																								

Billing Summary		Billing Date 08/06/21
Previous Amount Due		35.18
Payment Received on 07/20/21		-35.18
Current Electric Charge		32.13
Fuel Adjustment (20 X -0.023867 )		-0.48
Environmental Surcharge		4.03
School Tax		1.07
<b>Due Date* 08/20/21</b>	<b>Total Due</b>	<b>36.75</b>
Late Charge After 08/20/21		3.56
Total Amount Due with Late Charge		40.31
* Due date applies to the current bill only.		

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**Grayson Rural Electric  
Cooperative Corporation**  
109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

**Office Hours**  
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Monday-Friday

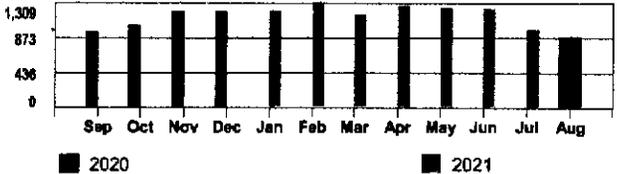
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ROWAN WATER INC  
WOODHILL EST  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665011</b>	<b>Cycle</b>	<b>31</b>
Service Address	WOODHILL EST. CHRISTY CRK		
Bill Type	Normal		
Rate Type	General Service		
Location Number	541104044035		
<b>Meter Information</b>	<b>154296278</b>		
Previous Reading	07/01/21	18700	
Present Reading	08/01/21	19596	
kWh Used	896		
Multiplier	1		
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	31	
kWh Used	896	901	
AVG Temperature	74.1	78.2	

Month	2020 (kWh)	2021 (kWh)
Sep	896	896
Oct	896	896
Nov	896	896
Dec	896	896
Jan	896	896
Feb	896	896
Mar	896	896
Apr	896	896
May	896	896
Jun	896	896
Jul	896	896
Aug	896	896

<b>Billing Summary</b>		<b>Billing Date 08/06/21</b>
Previous Amount Due	143.20	
Payment Received on 07/20/21	-143.20	
Current Electric Charge	152.36	
Fuel Adjustment (896 X -0.023867 )	-21.38	
Environmental Surcharge	16.66	
School Tax	4.43	
<b>Due Date* 08/20/21</b>	<b>Total Due</b>	<b>152.07</b>
Late Charge After 08/20/21	14.76	
<b>Total Amount Due with Late Charge</b>		<b>166.83</b>
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

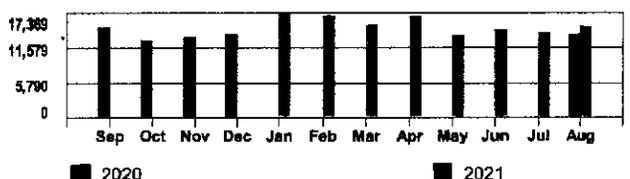
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Monday-Friday

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ROWAN WATER INC 0  
C/O LEES BRANCH/PUMP STATION 21  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b> 16665012	<b>Cycle 41</b>																																								
Service Address	LEE BRANCH																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540102059080																																								
<b>Meter Information</b>	<b>154297745</b>																																								
Previous Reading	07/01/21	64514																																							
Present Reading	08/01/21	79644																																							
kWh Used	15130																																								
Multiplier	1																																								
KW Reading - 22.363	Actual KW - 22.363	Billed KW - 22.363																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	29																																							
kWh Used	15130	13898																																							
AVG Temperature	74.1	78.2																																							
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Month	2020 (kWh)	2021 (kWh)																																							
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Nov	11,579	11,579																																							
Dec	11,579	11,579																																							
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Feb	11,579	11,579																																							
Mar	11,579	11,579																																							
Apr	11,579	11,579																																							
May	11,579	11,579																																							
Jun	11,579	11,579																																							
Jul	11,579	11,579																																							
Aug	11,579	11,579																																							

<b>Billing Summary</b>		<b>Billing Date 08/06/21</b>
Previous Amount Due		1,142.19
Payment Received on 07/20/21		-1,142.19
Current Electric Charge		1,639.83
Fuel Adjustment (15130 X -0.023867 )		-361.11
Environmental Surcharge		162.65
School Tax		43.24
<b>Due Date* 08/20/21</b>		<b>Total Due 1,484.61</b>
Late Charge After 08/20/21		144.13
Total Amount Due with Late Charge		1,628.74
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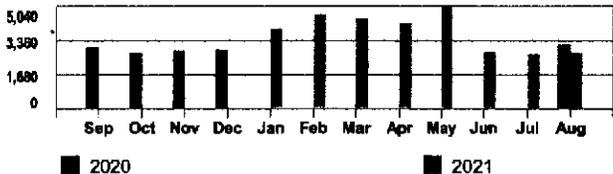
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ROWAN WATER INC  
MAINTENANCE BLDG  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665013</b>	<b>Cycle</b>	<b>31</b>
Service Address	CHRISTY CRK		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	540102047059		
<b>Meter Information</b>	<b>154288673</b>		
Previous Reading	07/01/21	41285	
Present Reading	08/01/21	44031	
kWh Used	2746		
Multiplier	1		
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	32	
kWh Used	2746	3212	
AVG Temperature	74.1	78.2	

Month	2020 (kWh)	2021 (kWh)
Sep	~2,800	~2,800
Oct	~2,800	~2,800
Nov	~2,800	~2,800
Dec	~2,800	~2,800
Jan	~3,200	~3,200
Feb	~4,200	~4,200
Mar	~4,200	~4,200
Apr	~4,200	~4,200
May	~4,800	~4,800
Jun	~2,800	~2,800
Jul	~2,800	~2,800
Aug	~2,800	~2,800

<b>Billing Summary</b>		<b>Billing Date 08/06/21</b>
Previous Amount Due		256.17
Payment Received on 07/20/21		-256.17
Current Electric Charge		322.17
Fuel Adjustment (2821 X -0.023867 )		-67.33
Environmental Surcharge		33.99
1 Security Light(s)-75 kWh		12.38
School Tax		9.04
<b>Due Date* 08/20/21</b>	<b>Total Due</b>	<b>310.25</b>
Late Charge After 08/20/21		30.12
Total Amount Due with Late Charge		340.37

\* Due date applies to the current bill only.

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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy® Cooperative 

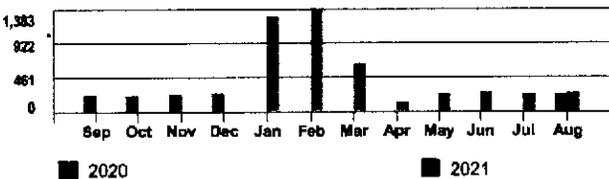
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Office Hours  
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**OUR OFFICE WILL BE CLOSED FOR LABOR DAY MONDAY, SEPTEMBER 6, 2021. FOR OUTAGES AND EMERGENCIES, PLEASE CALL OUR 24-HR DISPATCH SERVICE AT 800-562-3532.**

ROWAN WATER INC  
PATTIES LICK PUMP STATION  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665014</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	PATTIES LICK ROAD OFF RT 32																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540102039010																																									
<b>Meter Information</b>	<b>154286654</b>																																									
Previous Reading	07/01/21	5047																																								
Present Reading	08/01/21	5288																																								
kWh Used	241																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	31	33																																								
kWh Used	241	235																																								
AVG Temperature	74.1	78.2																																								
 <table border="1"> <caption>kWh Usage by Month</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>Sep</td><td>~100</td><td>~100</td></tr> <tr><td>Oct</td><td>~100</td><td>~100</td></tr> <tr><td>Nov</td><td>~100</td><td>~100</td></tr> <tr><td>Dec</td><td>~100</td><td>~100</td></tr> <tr><td>Jan</td><td>~100</td><td>~1,300</td></tr> <tr><td>Feb</td><td>~100</td><td>~1,300</td></tr> <tr><td>Mar</td><td>~100</td><td>~500</td></tr> <tr><td>Apr</td><td>~100</td><td>~100</td></tr> <tr><td>May</td><td>~100</td><td>~100</td></tr> <tr><td>Jun</td><td>~100</td><td>~100</td></tr> <tr><td>Jul</td><td>~100</td><td>~100</td></tr> <tr><td>Aug</td><td>~100</td><td>~100</td></tr> </tbody> </table>				Month	2020 (kWh)	2021 (kWh)	Sep	~100	~100	Oct	~100	~100	Nov	~100	~100	Dec	~100	~100	Jan	~100	~1,300	Feb	~100	~1,300	Mar	~100	~500	Apr	~100	~100	May	~100	~100	Jun	~100	~100	Jul	~100	~100	Aug	~100	~100
Month	2020 (kWh)	2021 (kWh)																																								
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Jan	~100	~1,300																																								
Feb	~100	~1,300																																								
Mar	~100	~500																																								
Apr	~100	~100																																								
May	~100	~100																																								
Jun	~100	~100																																								
Jul	~100	~100																																								
Aug	~100	~100																																								

Billing Summary		Billing Date 08/06/21
Previous Amount Due		51.83
Payment Received on 07/20/21		-51.83
Current Electric Charge		55.64
Fuel Adjustment (241 X -0.023867 )		-5.75
Environmental Surcharge		6.35
School Tax		1.69
<b>Due Date* 08/20/21</b>	<b>Total Due</b>	<b>57.93</b>
Late Charge After 08/20/21		5.62
Total Amount Due with Late Charge		63.55
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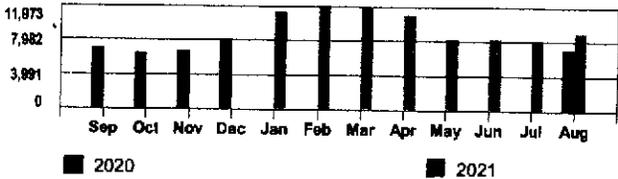
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ROWAN WATER INC  
CCC TRAIL PUMP STATION #2  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b> 16665015	<b>Cycle 41</b>	
Service Address	CCC TRAIL	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	541302054130	
<b>Meter Information</b>	<b>154282045</b>	
Previous Reading	07/01/21	20766
Present Reading	08/01/21	29697
kWh Used	8931	
Multiplier	1	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	31	31
kWh Used	8931	7052
AVG Temperature	74.1	78.2

Month	2020 (kWh)	2021 (kWh)
Sep	~5,000	~5,000
Oct	~5,000	~5,000
Nov	~5,000	~5,000
Dec	~5,000	~5,000
Jan	~5,000	~10,000
Feb	~5,000	~10,000
Mar	~5,000	~10,000
Apr	~5,000	~8,000
May	~5,000	~5,000
Jun	~5,000	~5,000
Jul	~5,000	~5,000
Aug	~5,000	~8,000

<b>Billing Summary</b>		<b>Billing Date 08/06/21</b>
Previous Amount Due	670.88	
Payment Received on 07/20/21	-670.88	
Current Electric Charge	980.26	
Fuel Adjustment (8931 X -0.023867 )	-213.16	
Environmental Surcharge	97.58	
School Tax	25.94	
<b>Due Date* 08/20/21</b>		<b>Total Due 890.62</b>
Late Charge After 08/20/21	86.46	
Total Amount Due with Late Charge	977.08	

\* Due date applies to the current bill only.

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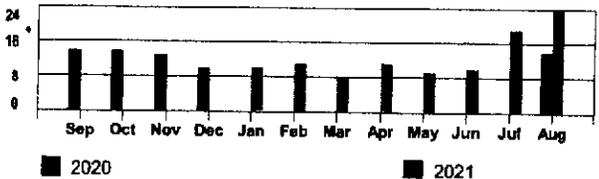
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ROWAN WATER INC  
CCC TRAIL TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665016</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	CCC TRAIL																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	541000072009																																									
<b>Meter Information</b>	<b>154295115</b>																																									
Previous Reading	07/01/21	160																																								
Present Reading	08/01/21	184																																								
kWh Used	24																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	31	31																																								
kWh Used	24	14																																								
AVG Temperature	74.1	78.2																																								
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Month	2020 (kWh)	2021 (kWh)																																								
Sep	14	14																																								
Oct	14	14																																								
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Dec	14	14																																								
Jan	14	14																																								
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Apr	14	14																																								
May	14	14																																								
Jun	14	14																																								
Jul	14	14																																								
Aug	14	14																																								

Billing Summary		Billing Date 08/06/21
Previous Amount Due		35.18
Payment Received on 07/20/21		-35.18
Current Electric Charge		32.55
Fuel Adjustment (24 X -0.023867 )		-0.57
Environmental Surcharge		4.07
School Tax		1.08
<b>Due Date* 08/20/21</b>	<b>Total Due</b>	<b>37.13</b>
Late Charge After 08/20/21		<del>3.60</del>
Total Amount Due with Late Charge		40.73
* Due date applies to the current bill only.		

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0.0

1,090.36 +  
36.26 +  
65.51 +  
451.92 +  
1,885.04 +  
177.63 +  
37.03 +  
409.71 +  
46.75 +  
35.61 +  
40.71 +  
44.21 +  
4,326.90 +

**Grayson Rural Electric  
Cooperative Corporation**  
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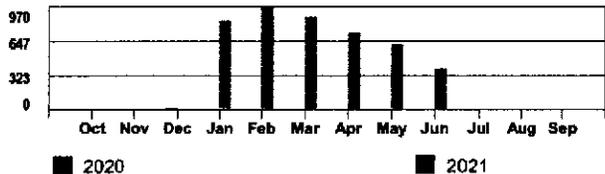
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1765 CHRISTY CRK 19  
MOREHEAD KY 40351-9666

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<b>Account Number</b>	<b>16665005</b>	<b>Cycle</b>	<b>31</b>
Service Address	ELLIOTTVILLE		
Bill Type	Minimum		
Rate Type	Small Commercial		
Location Number	541302054066		
<b>Meter Information</b>	<b>154295880</b>		
Previous Reading	08/01/21	7277	
Present Reading	09/01/21	7277	
kWh Used		0	
Multiplier		1	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	31	
kWh Used	0	0	
AVG Temperature	82.0	73.7	
			

<b>Billing Summary</b>		<b>Billing Date 09/03/21</b>
Previous Amount Due		48.71
Payment Received on 08/19/21		-48.71
Current Electric Charge		30.00
Fuel Adjustment (18 X 0.006368 )		0.11
Environmental Surcharge		4.87
1 LED Security Light		12.38
School Tax		1.42
<b>Due Date* 09/20/21</b>		<b>Total Due 48.78</b>
Late Charge After 09/20/21		4.73
Total Amount Due with Late Charge		53.51
* Due date applies to the current bill only.		

*pd  
9/14/21 J.P.  
\$ 4326.86  
ck # 3781*

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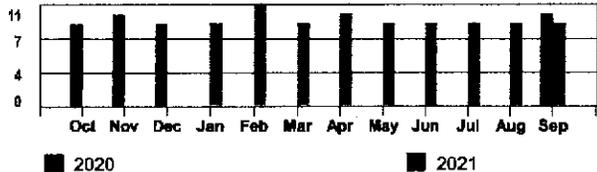
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ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
19

<b>Account Number</b>	<b>16665006</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	WILLIAMS BRANCH																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	541302054121																																									
<b>Meter Information</b>	<b>154297154</b>																																									
Previous Reading	08/01/21	159																																								
Present Reading	09/01/21	168																																								
kWh Used	9																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	31	31																																								
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Month	2020 (kWh)	2021 (kWh)																																								
Oct	8.5	9.5																																								
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<b>Billing Summary</b>		<b>Billing Date 09/03/21</b>
Previous Amount Due		35.70
Payment Received on 08/19/21		-35.70
Current Electric Charge		30.96
Fuel Adjustment (9 X 0.006368 )		0.06
Environmental Surcharge		3.55
School Tax		1.04
<b>Due Date* 09/20/21</b>	<b>Total Due</b>	<b>35.61</b>
Late Charge After 09/20/21		3.45
Total Amount Due with Late Charge		39.06
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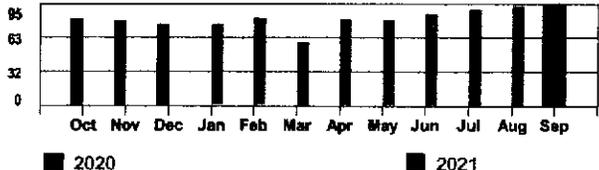
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WATER TOWER  
1765 CHRISTY CRK  
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19

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<b>Account Number</b> 16665008	<b>Cycle 31</b>	
Service Address	OPEN FORK RD	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	541103022009	
<b>Meter Information</b>	<b>154288772</b>	
Previous Reading	08/01/21	1141
Present Reading	09/01/21	1236
kWh Used	95	
Multiplier	1	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	31	31
kWh Used	95	95
AVG Temperature	82.0	73.7

Month	2020 (kWh)	2021 (kWh)
Oct	95	95
Nov	95	95
Dec	95	95
Jan	95	95
Feb	95	95
Mar	95	95
Apr	95	95
May	95	95
Jun	95	95
Jul	95	95
Aug	95	95
Sep	95	95

<b>Billing Summary</b>		<b>Billing Date 09/03/21</b>
Previous Amount Due		43.74
Payment Received on 08/19/21		-43.74
Current Electric Charge		40.11
Fuel Adjustment (95 X 0.006368 )		0.60
Environmental Surcharge		4.66
School Tax		1.36
<b>Due Date* 09/20/21</b>		<b>Total Due 46.73</b>
Late Charge After 09/20/21		4.53
Total Amount Due with Late Charge		51.26
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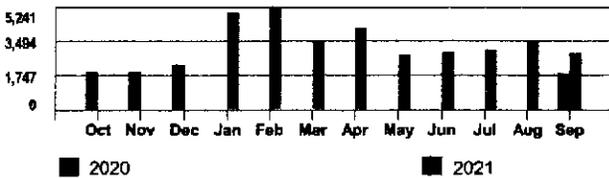
A Touchstone Energy\* Cooperative 

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MILL BR/PUMP STATION  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
19

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<b>Account Number</b>	<b>16665009</b>	<b>Cycle</b>	<b>31</b>
Service Address	SOUTH MILL BRANCH ROWAN CO		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	540104085011		
<b>Meter Information</b>	<b>154288793</b>		
Previous Reading	08/01/21	41164	
Present Reading	09/01/21	44063	
kWh Used	2899		
Multiplier	1		
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	31	
kWh Used	2899	1876	
AVG Temperature	82.0	73.7	

Month	2020 (kWh)	2021 (kWh)
Oct	1,747	1,747
Nov	1,747	1,747
Dec	1,747	1,747
Jan	3,494	3,494
Feb	5,241	5,241
Mar	3,494	3,494
Apr	3,494	3,494
May	1,747	1,747
Jun	1,747	1,747
Jul	1,747	1,747
Aug	1,747	1,747
Sep	1,747	1,747

<b>Billing Summary</b>		<b>Billing Date 09/03/21</b>
Previous Amount Due	370.78	
Payment Received on 08/19/21	-370.78	
Current Electric Charge	338.45	
Fuel Adjustment (2899 X 0.006368 )	18.46	
Environmental Surcharge	40.87	
School Tax	11.93	
<b>Due Date* 09/20/21</b>	<b>Total Due</b>	<b>409.71</b>
Late Charge After 09/20/21	39.77	
Total Amount Due with Late Charge	449.48	
* Due date applies to the current bill only.		

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## Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

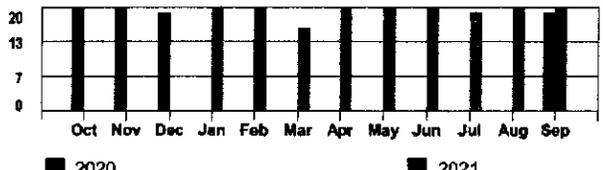
A Touchstone Energy® Cooperative 

Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

ROWAN WATER INC  
RT 1274-NEW TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
19

<b>Account Number</b>	<b>16665010</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	RT 1274 ROWAN COUNTY																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540104095017																																									
<b>Meter Information</b>	<b>154288729</b>																																									
Previous Reading	08/01/21	266																																								
Present Reading	09/01/21	286																																								
kWh Used	20																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	31	31																																								
kWh Used	20	19																																								
AVG Temperature	82.0	73.7																																								
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Month	2020 (kWh)	2021 (kWh)																																								
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Nov	18	18																																								
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Jul	18	18																																								
Aug	18	18																																								
Sep	18	18																																								

**TOWARD THE END OF FALL, PREP YOUR HOME FOR THE COLDER TEMPERATURES BY GETTING A TUNE-UP ON YOUR HEATING SYSTEM BEFORE THE COLD TEMPERATURES ARE HERE TO STAY.**

<b>Billing Summary</b>		<b>Billing Date 09/03/21</b>
Previous Amount Due		36.75
Payment Received on 08/19/21		-36.75
Current Electric Charge		32.13
Fuel Adjustment (20 X 0.006368 )		0.13
Environmental Surcharge		3.69
School Tax		1.08
<b>Due Date* 09/20/21</b>	<b>Total Due</b>	<b>37.03</b>
Late Charge After 09/20/21		3.59
Total Amount Due with Late Charge		40.62
* Due date applies to the current bill only.		

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Cooperative Corporation**  
109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

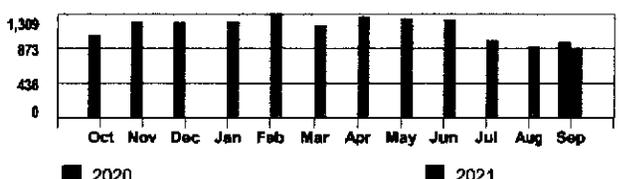
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

A Touchstone Energy® Cooperative 

ROWAN WATER INC 0  
WOODHILL EST 19  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

**TOWARD THE END OF FALL, PREP YOUR HOME FOR THE COLDER TEMPERATURES BY GETTING A TUNE-UP ON YOUR HEATING SYSTEM BEFORE THE COLD TEMPERATURES ARE HERE TO STAY.**

<b>Account Number</b> 16665011	<b>Cycle 31</b>																																								
Service Address	WOODHILL EST. CHRISTY CRK																																								
Bill Type	Normal																																								
Rate Type	General Service																																								
Location Number	541104044035																																								
<b>Meter Information</b>	<b>154296278</b>																																								
Previous Reading	08/01/21	19596																																							
Present Reading	09/01/21	20468																																							
kWh Used	872																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	31																																							
kWh Used	872	960																																							
AVG Temperature	82.0	73.7																																							
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Month	2020 (kWh)	2021 (kWh)																																							
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Dec	~1050	~850																																							
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Mar	~1000	~850																																							
Apr	~1050	~850																																							
May	~1050	~850																																							
Jun	~1050	~850																																							
Jul	~850	~850																																							
Aug	~850	~850																																							
Sep	~850	~850																																							

<b>Billing Summary</b>		<b>Billing Date 09/03/21</b>
Previous Amount Due		152.07
Payment Received on 08/19/21		-152.07
Current Electric Charge		149.01
Fuel Adjustment (872 X 0.006368 )		5.55
Environmental Surcharge		17.70
School Tax		5.17
<b>Due Date* 09/20/21</b>	<b>Total Due</b>	<b>177.43</b>
Late Charge After 09/20/21		17.22
Total Amount Due with Late Charge		194.65
* Due date applies to the current bill only.		

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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

A Touchstone Energy® Cooperative 

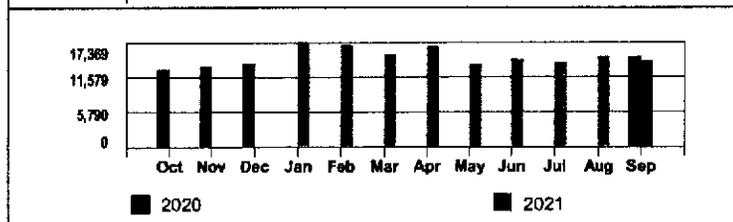
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

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Monday-Friday

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ROWAN WATER INC 0  
C/O LEES BRANCH/PUMP STATION 19  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b>	<b>16665012</b>	<b>Cycle</b>	<b>41</b>
Service Address	LEE BRANCH		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	540102059080		
<b>Meter Information</b>	<b>154297745</b>		
Previous Reading	08/01/21	79644	
Present Reading	09/01/21	93926	
kWh Used	14282		
Multiplier	1		
KW Reading - 22.291	Actual KW - 22.291	Billed KW - 22.291	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	34	
kWh Used	14282	15043	
AVG Temperature	82.0	73.7	



<b>Billing Summary</b>		<b>Billing Date 09/03/21</b>
Previous Amount Due		1,484.61
Payment Received on 08/19/21		-1,484.61
Current Electric Charge		1,549.60
Fuel Adjustment (14282 X 0.006368 )		90.95
Environmental Surcharge		187.84
School Tax		54.85
<b>Due Date* 09/20/21</b>	<b>Total Due</b>	<b>1,883.24</b>
Late Charge After 09/20/21		182.83
Total Amount Due with Late Charge		2,066.07

\* Due date applies to the current bill only.

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## Grayson Rural Electric Cooperative Corporation

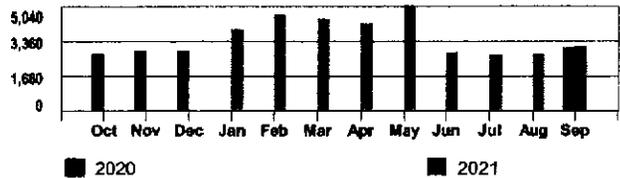
109 Bagby Park • Grayson, Kentucky 41143-1203  
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Monday-Friday

ROWAN WATER INC 0  
MAINTENANCE BLDG 19  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b> 16665013	<b>Cycle 31</b>																																								
Service Address	CHRISTY CRK																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540102047059																																								
<b>Meter Information</b>	<b>154288673</b>																																								
Previous Reading	08/01/21	44031																																							
Present Reading	09/01/21	47142																																							
kWh Used	3111																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	31																																							
kWh Used	3111	3047																																							
AVG Temperature	82.0	73.7																																							
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Nov	~2,500	~2,500																																							
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<b>Billing Summary</b>		<b>Billing Date 09/03/21</b>
Previous Amount Due		310.25
Payment Received on 08/19/21		-310.25
Current Electric Charge		361.01
Fuel Adjustment (3186 X 0.006368 )		20.29
Environmental Surcharge		45.08
1 Security Light(s)-75 kWh		12.38
School Tax		13.16
<b>Due Date* 09/20/21</b>	<b>Total Due</b>	<b>451.92</b>
Late Charge After 09/20/21		43.87
Total Amount Due with Late Charge		495.79
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

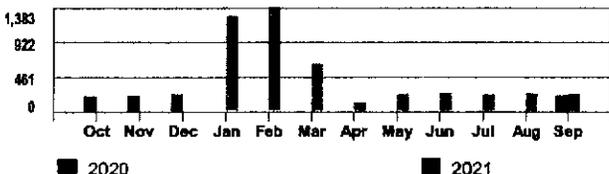
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ROWAN WATER INC 0  
PATTIES LICK PUMP STATION 19  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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<b>Account Number</b>	<b>16665014</b>	<b>Cycle 31</b>																																							
Service Address	PATTIES LICK ROAD OFF RT 32																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540102039010																																								
<b>Meter Information</b>	<b>154286654</b>																																								
Previous Reading	08/01/21	5288																																							
Present Reading	09/01/21	5528																																							
kWh Used	240																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	31																																							
kWh Used	240	225																																							
AVG Temperature	82.0	73.7																																							
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Jul	~100	~100																																							
Aug	~100	~100																																							
Sep	~100	~100																																							

<b>Billing Summary</b>		<b>Billing Date 09/03/21</b>
Previous Amount Due	57.93	
Payment Received on 08/19/21	-57.93	
Current Electric Charge	55.54	
Fuel Adjustment (240 X 0.006368 )	1.53	
Environmental Surcharge	6.53	
School Tax	1.91	
<b>Due Date* 09/20/21</b>	<b>Total Due</b>	<b>65.51</b>
Late Charge After 09/20/21	6.36	
Total Amount Due with Late Charge	71.87	
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

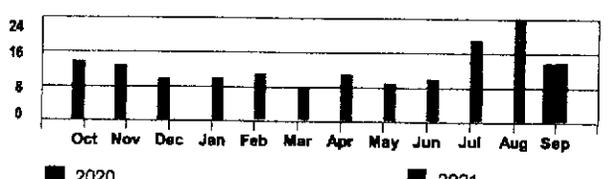
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Monday-Friday

ROWAN WATER INC  
CCC TRAIL TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
19

<b>Account Number</b>	<b>16665016</b>	<b>Cycle 31</b>																																							
Service Address	CCC TRAIL																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541000072009																																								
<b>Meter Information</b>	<b>154295115</b>																																								
Previous Reading	08/01/21	184																																							
Present Reading	09/01/21	198																																							
kWh Used		14																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	31																																							
kWh Used	14	14																																							
AVG Temperature	82.0	73.7																																							
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Month	2020 (kWh)	2021 (kWh)																																							
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Dec	10	10																																							
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Feb	10	10																																							
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**TOWARD THE END OF FALL, PREP YOUR HOME FOR THE COLDER TEMPERATURES BY GETTING A TUNE-UP ON YOUR HEATING SYSTEM BEFORE THE COLD TEMPERATURES ARE HERE TO STAY.**

<b>Billing Summary</b>		<b>Billing Date 09/03/21</b>
Previous Amount Due		37.13
Payment Received on 08/19/21		-37.13
Current Electric Charge		31.49
Fuel Adjustment (14 X 0.006368 )		0.09
Environmental Surcharge		3.62
School Tax		1.06
<b>Due Date* 09/20/21</b>	<b>Total Due</b>	<b>36.26</b>
Late Charge After 09/20/21		3.52
Total Amount Due with Late Charge		39.78
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
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Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

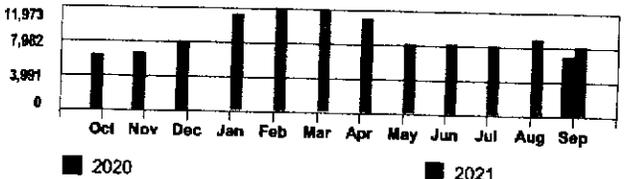
**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

A Touchstone Energy<sup>®</sup> Cooperative 

ROWAN WATER INC  
CCC TRAIL PUMP STATION #2  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
19

**TOWARD THE END OF FALL, PREP YOUR HOME FOR THE COLDER TEMPERATURES BY GETTING A TUNE-UP ON YOUR HEATING SYSTEM BEFORE THE COLD TEMPERATURES ARE HERE TO STAY.**

<b>Account Number</b>	16665015		<b>Cycle</b>	41																																							
Service Address	CCC TRAIL																																										
Bill Type	Normal																																										
Rate Type	Small Commercial																																										
Location Number	541302054130																																										
<b>Meter Information</b>	<b>154282045</b>																																										
Previous Reading	08/01/21	29697																																									
Present Reading	09/01/21	37854																																									
kWh Used	8157																																										
Multiplier	1																																										
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																									
Days in Billing Cycle	31	31																																									
kWh Used	8157	7035																																									
AVG Temperature	82.0	73.7																																									
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Month	2020 (kWh)	2021 (kWh)																																									
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Jul	~7,000	~6,500																																									
Aug	~7,000	~6,500																																									
Sep	~6,500	~6,000																																									

Billing Summary		Billing Date 09/03/21
Previous Amount Due		890.62
Payment Received on 08/19/21		-890.62
Current Electric Charge		897.90
Fuel Adjustment (8157 X 0.006368 )		51.94
Environmental Surcharge		108.76
School Tax		31.76
<b>Due Date* 09/20/21</b>		<b>Total Due 1,090.36</b>
Late Charge After 09/20/21		105.86
Total Amount Due with Late Charge		1,196.22
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
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Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

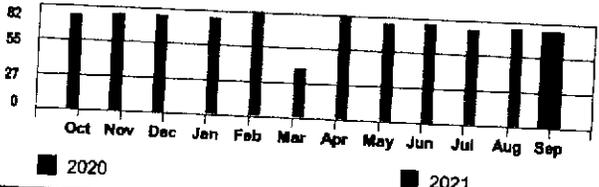
**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
19

**TOWARD THE END OF FALL, PREP YOUR HOME FOR THE COLDER TEMPERATURES BY GETTING A TUNE-UP ON YOUR HEATING SYSTEM BEFORE THE COLD TEMPERATURES ARE HERE TO STAY.**

<b>Account Number</b> 16665001	<b>Cycle 31</b>	
Service Address	TOWER HILL	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	540101056015	
<b>Meter Information</b>		
	<b>154294984</b>	
Previous Reading	08/01/21	1137
Present Reading	09/01/21	1213
kWh Used	76	
Multiplier	1	
<b>History</b>		
	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	31	31
kWh Used	76	76
AVG Temperature	82.0	73.7

Month	2020 (kWh)	2021 (kWh)
Oct	~75	~75
Nov	~75	~75
Dec	~75	~75
Jan	~75	~75
Feb	~75	~75
Mar	~25	~25
Apr	~75	~75
May	~75	~75
Jun	~75	~75
Jul	~75	~75
Aug	~75	~75
Sep	~75	~75

<b>Billing Summary</b>		<b>Billing Date 09/03/21</b>
Previous Amount Due		42.20
Payment Received on 08/19/21		-42.20
Current Electric Charge		38.09
Fuel Adjustment (76 X 0.006368 )		0.48
Environmental Surcharge		4.42
School Tax		1.29
<b>Due Date* 09/20/21</b>		<b>Total Due 44.28</b>
Late Charge After 09/20/21		4.29
Total Amount Due with Late Charge		48.57

\* Due date applies to the current bill only.

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481.01 +

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35.33 +

46.53 +

221.77 +

37.01 +

219.52 +

2,195.82 +

67.42 +

1,158.47 +

35.78 +

4,592.59 \*

411.58  
Office 481.01

# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
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Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

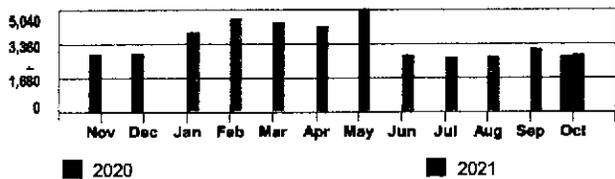
Office Hours  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

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ROWAN WATER INC  
MAINTENANCE BLDG  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665013</b>	<b>Cycle 31</b>																																							
Service Address	CHRISTY CRK																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540102047059																																								
<b>Meter Information</b>	<b>154288673</b>																																								
Previous Reading	09/01/21	47142																																							
Present Reading	10/01/21	49987																																							
kWh Used	2845																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	30	30																																							
kWh Used	2845	2791																																							
AVG Temperature	66.5	67.8																																							
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Month	2020 (kWh)	2021 (kWh)																																							
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Jun	~2,800	~2,800																																							
Jul	~2,800	~2,800																																							
Aug	~2,800	~2,800																																							
Sep	~3,200	~3,200																																							
Oct	~2,800	~2,800																																							

<b>Billing Summary</b>		<b>Billing Date 10/05/21</b>
Previous Amount Due		451.92
Payment Received on 09/16/21		-451.92
Current Electric Charge		332.71
Fuel Adjustment (2920 X 0.026630 )		77.76
Environmental Surcharge		44.15
1 Security Light(s)-75 kWh		12.38
School Tax		14.01
		<b>60190</b>
<b>Due Date* 10/20/21</b>	<b>Total Due</b>	<b>481.01</b>
Late Charge After 10/20/21		46.70
<b>Total Amount Due with Late Charge</b>		<b>527.71</b>
* Due date applies to the current bill only.		

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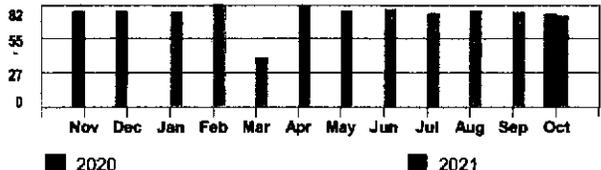
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ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665001</b>	<b>Cycle 31</b>
Service Address	TOWER HILL	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	540101056015	
<b>Meter Information</b>	<b>154294984</b>	
Previous Reading	09/01/21	1213
Present Reading	10/01/21	1286
kWh Used		73
Multiplier		1
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	30	30
kWh Used	73	75
AVG Temperature	66.5	67.8

Month	2020 (kWh)	2021 (kWh)
Nov	75	75
Dec	75	75
Jan	75	75
Feb	75	75
Mar	75	75
Apr	75	75
May	75	75
Jun	75	75
Jul	75	75
Aug	75	75
Sep	75	75
Oct	75	75

<b>Billing Summary</b>		<b>Billing Date 10/05/21</b>
Previous Amount Due		44.28
Payment Received on 09/16/21		-44.28
Current Electric Charge		37.77
Fuel Adjustment (73 X 0.026630 )		1.94
Environmental Surcharge		4.15
School Tax		1.32
<b>Due Date* 10/20/21</b>	<b>Total Due</b>	<b>45.18</b>
Late Charge After 10/20/21		4.38
Total Amount Due with Late Charge		49.56
* Due date applies to the current bill only.		

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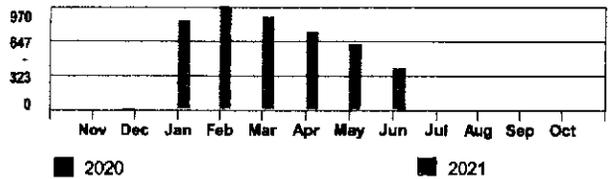
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<b>Account Number</b>	<b>16665005</b>	<b>Cycle</b>	<b>31</b>
Service Address	ELLIOTTVILLE		
Bill Type	Minimum		
Rate Type	Small Commercial		
Location Number	541302054066		
<b>Meter Information</b>	<b>154295880</b>		
Previous Reading	09/01/21	7277	
Present Reading	10/01/21	7277	
kWh Used	0		
Multiplier	1		
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	30	30	
kWh Used	0	0	
AVG Temperature	66.5	67.8	

Month	2020 (kWh)	2021 (kWh)
Nov	~600	~100
Dec	~600	~100
Jan	~600	~100
Feb	~600	~100
Mar	~600	~100
Apr	~600	~100
May	~600	~100
Jun	~600	~100
Jul	~600	~100
Aug	~600	~100
Sep	~600	~100
Oct	~600	~100

<b>Billing Summary</b>		<b>Billing Date 10/05/21</b>
Previous Amount Due	48.78	
Payment Received on 09/16/21	-48.78	
Current Electric Charge	30.00	
Fuel Adjustment (18 X 0.026630 )	0.48	
Environmental Surcharge	4.47	
1 LED Security Light	12.38	
School Tax	1.42	
<b>Due Date* 10/20/21</b>	<b>Total Due</b>	<b>48.75</b>
Late Charge After 10/20/21	4.73	
Total Amount Due with Late Charge	53.48	
* Due date applies to the current bill only.		

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Records

# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

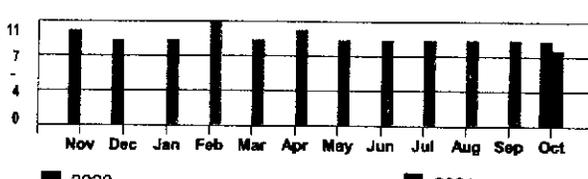
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7:30 A.M. - 4:30 P.M.  
Monday-Friday

ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665006</b>	<b>Cycle 31</b>																																							
Service Address	WILLIAMS BRANCH																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541302054121																																								
<b>Meter information</b>	<b>154297154</b>																																								
Previous Reading	09/01/21	168																																							
Present Reading	10/01/21	176																																							
kWh Used		8																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	30	30																																							
kWh Used	8	9																																							
AVG Temperature	66.5	67.8																																							
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Month	2020	2021																																							
Nov	10	10																																							
Dec	10	10																																							
Jan	10	10																																							
Feb	10	10																																							
Mar	10	10																																							
Apr	10	10																																							
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**HAPPY HALLOWEEN! WISHING YOU A SPOOK-TACULAR HALLOWEEN  
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FOR OUTAGES AND EMERGENCIES CALL 800-562-3532**

<b>Billing Summary</b>		<b>Billing Date 10/05/21</b>
Previous Amount Due		35.61
Payment Received on 09/16/21		-35.61
Current Electric Charge		30.85
Fuel Adjustment (8 X 0.026630 )		0.21
Environmental Surcharge		3.24
School Tax		1.03
<b>Due Date* 10/20/21</b>	<b>Total Due</b>	<b>35.33</b>
Late Charge After 10/20/21		3.43
Total Amount Due with Late Charge		38.76
* Due date applies to the current bill only.		

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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

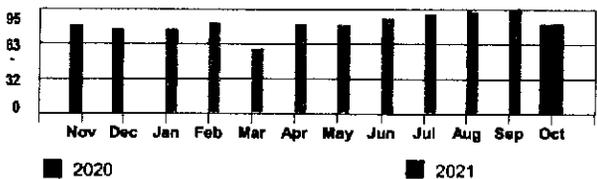
A Touchstone Energy® Cooperative 

Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

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FOR OUTAGES AND EMERGENCIES CALL 800-562-3532**

ROWAN WATER INC 0  
WATER TOWER 21  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b> 16665008	<b>Cycle 31</b>																																								
Service Address	OPEN FORK RD																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541103022009																																								
<b>Meter Information</b>	<b>154288772</b>																																								
Previous Reading	09/01/21	1236																																							
Present Reading	10/01/21	1318																																							
kWh Used	82																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	30	30																																							
kWh Used	82	82																																							
AVG Temperature	66.5	67.8																																							
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Month	2020 (kWh)	2021 (kWh)																																							
Nov	82	82																																							
Dec	82	82																																							
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Jul	82	82																																							
Aug	82	82																																							
Sep	82	82																																							
Oct	82	82																																							

<b>Billing Summary</b>		<b>Billing Date 10/05/21</b>
Previous Amount Due	46.73	
Payment Received on 09/16/21	-46.73	
Current Electric Charge	38.72	
Fuel Adjustment (82 X 0.026630 )	2.18	
Environmental Surcharge	4.27	
School Tax	1.36	
<b>Due Date* 10/20/21</b>	<b>Total Due</b>	<b>46.53</b>
Late Charge After 10/20/21	4.51	
Total Amount Due with Late Charge	51.04	
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

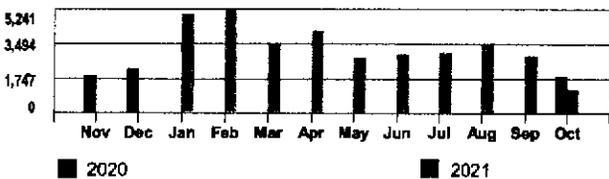
**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

A Touchstone Energy® Cooperative 

ROWAN WATER INC  
MILL BR/PUMP STATION  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

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AND A GREAT FALL SEASON THIS YEAR!  
FOR OUTAGES AND EMERGENCIES CALL 800-562-3532**

<b>Account Number</b>	<b>16665009</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	SOUTH MILL BRANCH ROWAN CO																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540104085011																																									
<b>Meter Information</b>	<b>154288793</b>																																									
Previous Reading	09/01/21	44063																																								
Present Reading	10/01/21	45303																																								
kWh Used	1240																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	30																																								
kWh Used	1240	1943																																								
AVG Temperature	66.5	67.8																																								
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Aug	~2,000	~1,700																																								
Sep	~2,000	~1,700																																								
Oct	~1,700	~1,700																																								

Billing Summary		Billing Date 10/05/21
Previous Amount Due		409.71
Payment Received on 09/16/21		-409.71
Current Electric Charge		161.94
Fuel Adjustment (1240 X 0.026630 )		33.02
Environmental Surcharge		20.35
School Tax		6.46
<b>Due Date* 10/20/21</b>	<b>Total Due</b>	<b>221.77</b>
Late Charge After 10/20/21		21.53
Total Amount Due with Late Charge		243.30
* Due date applies to the current bill only.		

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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

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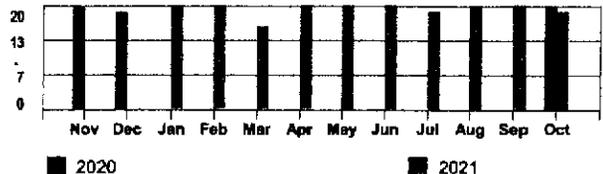
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

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ROWAN WATER INC  
RT 1274-NEW TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665010</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	RT 1274 ROWAN COUNTY																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540104095017																																									
<b>Meter Information</b>	<b>154288729</b>																																									
Previous Reading	09/01/21	286																																								
Present Reading	10/01/21	305																																								
kWh Used	19																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	30																																								
kWh Used	19	20																																								
AVG Temperature	66.5	67.8																																								
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Aug	18	20																																								
Sep	18	20																																								
Oct	18	20																																								

<b>Billing Summary</b>		<b>Billing Date 10/05/21</b>
Previous Amount Due		37.03
Payment Received on 09/16/21		-37.03
Current Electric Charge		32.02
Fuel Adjustment (19 X 0.026630 )		0.51
Environmental Surcharge		3.40
School Tax		1.08
<b>Due Date* 10/20/21</b>	<b>Total Due</b>	<b>37.01</b>
Late Charge After 10/20/21		3.59
Total Amount Due with Late Charge		40.60
* Due date applies to the current bill only.		

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## Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

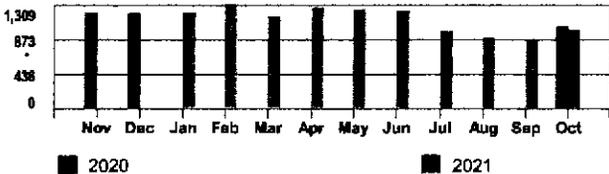
A Touchstone Energy® Cooperative 

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Toll Free 877-294-4910  
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Office Hours  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

ROWAN WATER INC  
WOODHILL EST  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665011</b>	<b>Cycle 31</b>																																							
Service Address	WOODHILL EST. CHRISTY CRK																																								
Bill Type	Normal																																								
Rate Type	General Service																																								
Location Number	541104044035																																								
<b>Meter Information</b>	<b>154296278</b>																																								
Previous Reading	09/01/21	20468																																							
Present Reading	10/01/21	21465																																							
kWh Used	997																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	30	30																																							
kWh Used	997	1041																																							
AVG Temperature	66.5	67.8																																							
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Month	2020	2021																																							
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Billing Summary		Billing Date 10/05/21
Previous Amount Due		177.43
Payment Received on 09/16/21		-177.43
Current Electric Charge		166.43
Fuel Adjustment (997 X 0.026630 )		26.55
Environmental Surcharge		20.15
School Tax		6.39
<b>Due Date* 10/20/21</b>	<b>Total Due</b>	<b>219.52</b>
Late Charge After 10/20/21		21.31
Total Amount Due with Late Charge		240.83
* Due date applies to the current bill only.		

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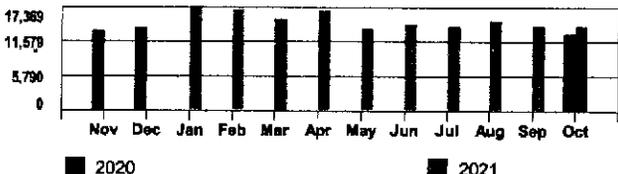
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ROWAN WATER INC 0  
C/O LEES BRANCH/PUMP STATION 21  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b> 16665012	<b>Cycle 41</b>																																								
Service Address	LEE BRANCH																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540102059080																																								
<b>Meter Information</b>	<b>154297745</b>																																								
Previous Reading	09/01/21	93926																																							
Present Reading	10/01/21	8211																																							
kWh Used	14285																																								
Multiplier	1																																								
KW Reading - 22.306	Actual KW - 22.306	Billed KW - 22.306																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	30	30																																							
kWh Used	14285	13019																																							
AVG Temperature	66.5	67.8																																							
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Aug	~11,500	~11,500																																							
Sep	~11,500	~11,500																																							
Oct	~11,500	~11,500																																							

<b>Billing Summary</b>		<b>Billing Date 10/05/21</b>
Previous Amount Due		1,883.24
Payment Received on 09/16/21		-1,883.24
Current Electric Charge		1,549.92
Fuel Adjustment (14285 X 0.026630 )		380.41
Environmental Surcharge		201.53
School Tax		63.96
<b>Due Date* 10/20/21</b>		<b>Total Due 2,195.82</b>
Late Charge After 10/20/21		213.18
Total Amount Due with Late Charge		2,409.00
* Due date applies to the current bill only.		

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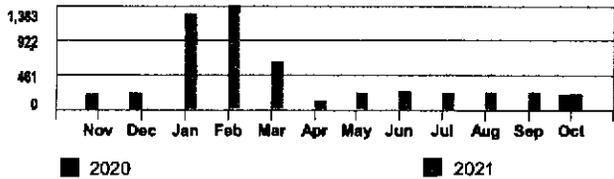
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AND A GREAT FALL SEASON THIS YEAR!  
FOR OUTAGES AND EMERGENCIES CALL 800-562-3532**

ROWAN WATER INC 0  
PATTIES LICK PUMP STATION 21  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number 16665014</b>		<b>Cycle 31</b>																																								
Service Address	PATTIES LICK ROAD OFF RT 32																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540102039010																																									
<b>Meter Information</b>		<b>154286654</b>																																								
Previous Reading	09/01/21	5528																																								
Present Reading	10/01/21	5748																																								
kWh Used	220																																									
Multiplier	1																																									
<b>History</b>		<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle		30	30																																							
kWh Used		220	211																																							
AVG Temperature		66.5	67.8																																							
 <table border="1"> <caption>Monthly kWh Usage Comparison</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>Nov</td><td>~100</td><td>~200</td></tr> <tr><td>Dec</td><td>~100</td><td>~200</td></tr> <tr><td>Jan</td><td>~100</td><td>~1,300</td></tr> <tr><td>Feb</td><td>~100</td><td>~1,300</td></tr> <tr><td>Mar</td><td>~100</td><td>~600</td></tr> <tr><td>Apr</td><td>~100</td><td>~200</td></tr> <tr><td>May</td><td>~100</td><td>~200</td></tr> <tr><td>Jun</td><td>~100</td><td>~200</td></tr> <tr><td>Jul</td><td>~100</td><td>~200</td></tr> <tr><td>Aug</td><td>~100</td><td>~200</td></tr> <tr><td>Sep</td><td>~100</td><td>~200</td></tr> <tr><td>Oct</td><td>~100</td><td>~200</td></tr> </tbody> </table>				Month	2020 (kWh)	2021 (kWh)	Nov	~100	~200	Dec	~100	~200	Jan	~100	~1,300	Feb	~100	~1,300	Mar	~100	~600	Apr	~100	~200	May	~100	~200	Jun	~100	~200	Jul	~100	~200	Aug	~100	~200	Sep	~100	~200	Oct	~100	~200
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Sep	~100	~200																																								
Oct	~100	~200																																								

<b>Billing Summary</b>		<b>Billing Date 10/05/21</b>
Previous Amount Due		65.51
Payment Received on 09/16/21		-65.51
Current Electric Charge		53.41
Fuel Adjustment (220 X 0.026630 )		5.86
Environmental Surcharge		6.19
School Tax		1.96
<b>Due Date* 10/20/21</b>		<b>Total Due 67.42</b>
Late Charge After 10/20/21		6.54
Total Amount Due with Late Charge		73.96
* Due date applies to the current bill only.		

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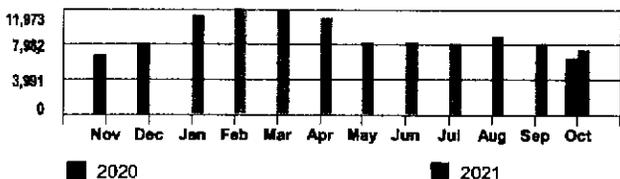
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Monday-Friday

ROWAN WATER INC 0  
CCC TRAIL PUMP STATION #2 21  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b> 16665015	<b>Cycle 41</b>																																								
Service Address	CCC TRAIL																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541302054130																																								
<b>Meter Information</b>	<b>154282045</b>																																								
Previous Reading	09/01/21	37854																																							
Present Reading	10/01/21	45284																																							
kWh Used	7430																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	30	30																																							
kWh Used	7430	6515																																							
AVG Temperature	66.5	67.8																																							
 <table border="1"> <caption>kWh Usage by Month</caption> <thead> <tr> <th>Month</th> <th>2020</th> <th>2021</th> </tr> </thead> <tbody> <tr><td>Nov</td><td>~7,000</td><td>~6,500</td></tr> <tr><td>Dec</td><td>~7,000</td><td>~6,500</td></tr> <tr><td>Jan</td><td>~10,000</td><td>~7,500</td></tr> <tr><td>Feb</td><td>~11,000</td><td>~8,000</td></tr> <tr><td>Mar</td><td>~10,500</td><td>~7,500</td></tr> <tr><td>Apr</td><td>~10,000</td><td>~7,000</td></tr> <tr><td>May</td><td>~7,500</td><td>~7,000</td></tr> <tr><td>Jun</td><td>~7,000</td><td>~6,500</td></tr> <tr><td>Jul</td><td>~7,000</td><td>~6,500</td></tr> <tr><td>Aug</td><td>~7,500</td><td>~7,000</td></tr> <tr><td>Sep</td><td>~7,000</td><td>~6,500</td></tr> <tr><td>Oct</td><td>~7,000</td><td>~6,500</td></tr> </tbody> </table>			Month	2020	2021	Nov	~7,000	~6,500	Dec	~7,000	~6,500	Jan	~10,000	~7,500	Feb	~11,000	~8,000	Mar	~10,500	~7,500	Apr	~10,000	~7,000	May	~7,500	~7,000	Jun	~7,000	~6,500	Jul	~7,000	~6,500	Aug	~7,500	~7,000	Sep	~7,000	~6,500	Oct	~7,000	~6,500
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Billing Summary	Billing Date 10/05/21
Previous Amount Due	1,090.36
Payment Received on 09/16/21	-1,090.36
Current Electric Charge	820.55
Fuel Adjustment (7430 X 0.026630 )	197.86
Environmental Surcharge	106.32
School Tax	33.74
<b>Due Date* 10/20/21</b>	<b>Total Due 1,158.47</b>
Late Charge After 10/20/21	112.47
Total Amount Due with Late Charge	1,270.94
* Due date applies to the current bill only.	

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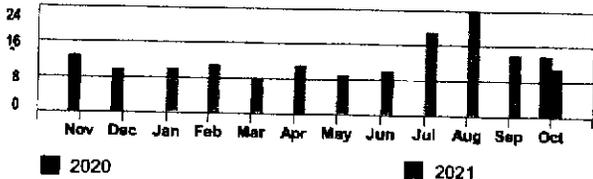
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ROWAN WATER INC  
CCC TRAIL TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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21

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<b>Account Number</b>	<b>16665016</b>	<b>Cycle</b>	<b>31</b>
Service Address	CCC TRAIL		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	541000072009		
<b>Meter Information</b>	<b>154295115</b>		
Previous Reading	09/01/21	198	
Present Reading	10/01/21	209	
kWh Used		11	
Multiplier		1	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	30	30	
kWh Used	11	14	
AVG Temperature	66.5	67.8	

Month	2020 (kWh)	2021 (kWh)
Nov	12	10
Dec	10	8
Jan	10	8
Feb	10	8
Mar	10	8
Apr	10	8
May	10	8
Jun	10	8
Jul	15	12
Aug	20	18
Sep	12	10
Oct	10	8

<b>Billing Summary</b>		<b>Billing Date 10/05/21</b>
Previous Amount Due		36.26
Payment Received on 09/16/21		-36.26
Current Electric Charge		31.17
Fuel Adjustment (11 X 0.026630 )		0.29
Environmental Surcharge		3.28
School Tax		1.04
<b>Due Date* 10/20/21</b>	<b>Total Due</b>	<b>35.78</b>
Late Charge After 10/20/21		3.47
<b>Total Amount Due with Late Charge</b>		<b>39.25</b>

\* Due date applies to the current bill only.

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MAINTENANCE BLDG  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

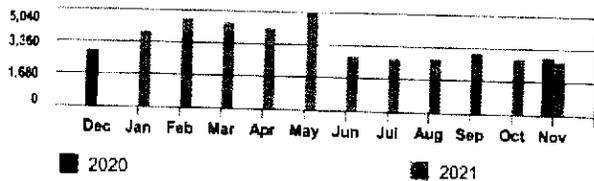
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<b>Account Number</b> 16665013	<b>Cycle</b> 31
Service Address	CHRISTY CRK
Bill Type	Normal
Rate Type	Small Commercial
Location Number	540102047059

<b>Meter Information</b>	<b>154288673</b>
Previous Reading	10/01/21 49987
Present Reading	11/01/21 52674
kWh Used	2687
Multiplier	1

<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	31	31
kWh Used	2687	2899
AVG Temperature	60.9	57.6



<b>Billing Summary</b>	<b>Billing Date</b> 11/04/21
Previous Amount Due	481.01
Payment Received on 10/15/21	-481.01
Current Electric Charge	324.60
Fuel Adjustment (2762 X 0.025538 )	70.54
Environmental Surcharge	39.60
1 Security Light(s)-75 kWh	12.72
School Tax	13.42

0370

60140  
office

<b>Due Date*</b> 11/20/21	<b>Total Due</b>	<b>460.88</b>
Late Charge After 11/20/21		44.74
<b>Total Amount Due with Late Charge</b>		<b>505.62</b>

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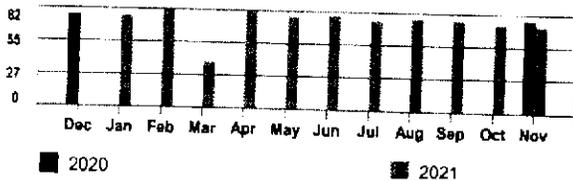
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<b>Account Number</b> 16665001	<b>Cycle 31</b>	
Service Address	TOWER HILL	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	540101056015	
<b>Meter Information</b>	<b>154294984</b>	
Previous Reading	10/01/21	1286
Present Reading	11/01/21	1358
kWh Used		72
Multiplier		1
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	31	31
kWh Used	72	77
AVG Temperature	60.9	57.6



<b>Billing Summary</b>		<b>Billing Date 11/04/21</b>
Previous Amount Due		45.18
Payment Received on 10/15/21		-45.18
Current Electric Charge		38.70
Fuel Adjustment (72 X 0.025538 )		1.84
Environmental Surcharge		3.94
School Tax		1.33
<b>Due Date* 11/20/21</b>	<b>Total Due</b>	<b>45.81</b>
Late Charge After 11/20/21		4.44
<b>Total Amount Due with Late Charge</b>		<b>50.25</b>

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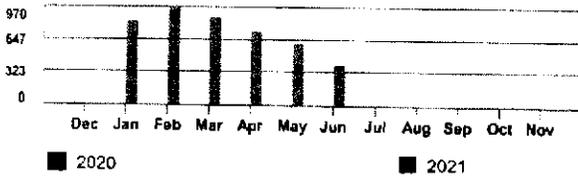
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ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665005</b>	<b>Cycle</b>	<b>31</b>
Service Address	ELLIOTTVILLE		
Bill Type	Minimum		
Rate Type	Small Commercial		
Location Number	541302054066		
<b>Meter information</b>	<b>154295880</b>		
Previous Reading	10/01/21	7277	
Present Reading	11/01/21	7277	
kWh Used		0	
Multiplier		1	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	31	
kWh Used	0	0	
AVG Temperature	60.9	57.6	



<b>Billing Summary</b>		<b>Billing Date 11/04/21</b>
Previous Amount Due	48.75	
Payment Received on 10/15/21	-48.75	
Current Electric Charge	30.83	
Fuel Adjustment (18 X 0.025538 )	0.46	
Environmental Surcharge	4.27	
1 LED Security Light	12.72	
School Tax	1.45	
<b>Due Date* 11/20/21</b>	<b>Total Due</b>	<b>49.73</b>
Late Charge After 11/20/21	4.82	
Total Amount Due with Late Charge	54.55	
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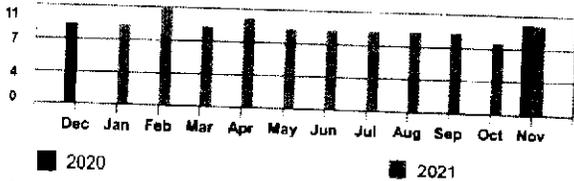
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WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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<b>Account Number</b>	<b>16665006</b>	<b>Cycle 31</b>
Service Address	WILLIAMS BRANCH	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	541302054121	
<b>Meter Information</b>	<b>154297154</b>	
Previous Reading	10/01/21	176
Present Reading	11/01/21	186
kWh Used		10
Multiplier		1

History	This Year	Last Year
Days in Billing Cycle	31	31
kWh Used	10	10
AVG Temperature	60.9	57.6



Billing Summary		Billing Date 11/04/21
Previous Amount Due		35.33
Payment Received on 10/15/21		-35.33
Current Electric Charge		31.92
Fuel Adjustment (10 X 0.025538 )		0.26
Environmental Surcharge		3.12
School Tax		1.06
<b>Due Date* 11/20/21</b>	<b>Total Due</b>	<b>36.36</b>
Late Charge After 11/20/21		3.53
<b>Total Amount Due with Late Charge</b>		<b>39.89</b>

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ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

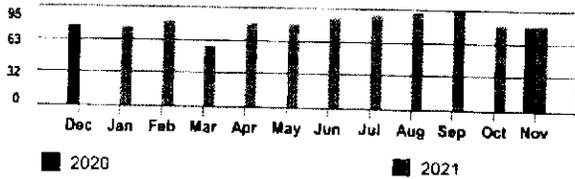
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<b>Account Number</b>	<b>16665008</b>	<b>Cycle</b>	<b>31</b>
Service Address	OPEN FORK RD		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	541103022009		
<b>Meter Information</b>	<b>154288772</b>		
Previous Reading	10/01/21	1318	
Present Reading	11/01/21	1400	
kWh Used		82	
Multiplier		1	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	31	
kWh Used	82	80	
AVG Temperature	60.9	57.6	

Billing Summary	Billing Date 11/04/21
Previous Amount Due	46.53
Payment Received on 10/15/21	-46.53
Current Electric Charge	39.80
Fuel Adjustment (82 X 0.025538 )	2.09
Environmental Surcharge	4.07
School Tax	1.38

<b>Due Date* 11/20/21</b>	<b>Total Due</b>	<b>47.34</b>
Late Charge After 11/20/21		4.59
<b>Total Amount Due with Late Charge</b>		<b>51.93</b>

\* Due date applies to the current bill only.



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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

Phone 606-474-2120  
Toll Free 877-294-4910

[www.graysonrecc.com](http://www.graysonrecc.com)

**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

A Touchstone Energy Cooperative 

ROWAN WATER INC  
MILL BR/PUMP STATION  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

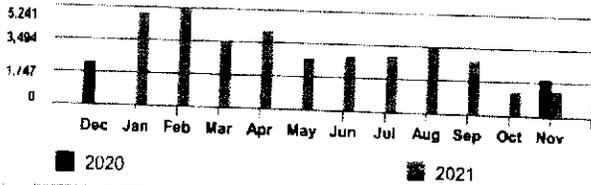
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21

**HAPPY THANKSGIVING! OUR OFFICE WILL BE CLOSED ON THURSDAY, NOVEMBER 25TH & FRIDAY, NOVEMBER 26TH. FOR OUTAGES AND EMERGENCIES CALL 800-562-3532.**

<b>Account Number</b>	<b>16665009</b>	<b>Cycle 31</b>
Service Address	SOUTH MILL BRANCH ROWAN CO	
Bill Type		Normal
Rate Type		Small Commercial
Location Number		540104085011

<b>Meter Information</b>	<b>154288793</b>	
Previous Reading	10/01/21	45303
Present Reading	11/01/21	46645
kWh Used		1342
Multiplier		1

History	This Year	Last Year
Days in Billing Cycle	31	31
kWh Used	1342	1930
AVG Temperature	60.9	57.6



Billing Summary	Billing Date 11/04/21
Previous Amount Due	221.77
Payment Received on 10/15/21	-221.77
Current Electric Charge	177.55
Fuel Adjustment (1342 X 0.025538 )	34.27
Environmental Surcharge	20.57
School Tax	6.97

<b>Due Date* 11/20/21</b>	<b>Total Due</b>	<b>239.36</b>
Late Charge After 11/20/21		23.23
<b>Total Amount Due with Late Charge</b>		<b>262.59</b>

\* Due date applies to the current bill only.

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Phone 606-474-2120  
Toll Free 877-294-4910

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7:30 A.M. - 4:30 P.M.  
Monday-Friday

A Touchstone Energy Cooperative 

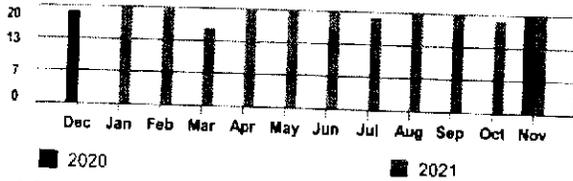
ROWAN WATER INC  
RT 1274-NEW TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

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<b>Account Number</b>	<b>16665010</b>	<b>Cycle 31</b>
Service Address	RT 1274 ROWAN COUNTY	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	540104095017	
<b>Meter Information</b>	<b>154288729</b>	
Previous Reading	10/01/21	305
Present Reading	11/01/21	325
kWh Used		20
Multiplier		1

History	This Year	Last Year
Days in Billing Cycle	31	31
kWh Used	20	20
AVG Temperature	60.9	57.6



Billing Summary	Billing Date 11/04/21
Previous Amount Due	37.01
Payment Received on 10/15/21	-37.01
Current Electric Charge	33.02
Fuel Adjustment (20 X 0.025538 )	0.51
Environmental Surcharge	3.26
School Tax	1.10

<b>Due Date* 11/20/21</b>	<b>Total Due</b>	<b>37.89</b>
Late Charge After 11/20/21		3.67
<b>Total Amount Due with Late Charge</b>		<b>41.56</b>

\* Due date applies to the current bill only.

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A Touchstone Energy Cooperative 

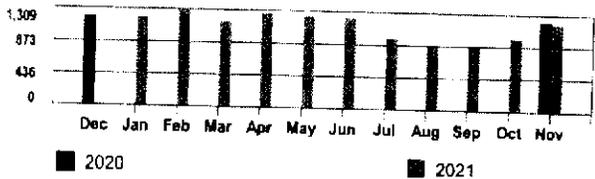
ROWAN WATER INC  
WOODHILL EST  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

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NOVEMBER 25TH & FRIDAY, NOVEMBER 26TH. FOR OUTAGES AND  
EMERGENCIES CALL 800-562-3532.**

<b>Account Number</b>	<b>16665011</b>	<b>Cycle 31</b>
Service Address	WOODHILL EST. CHRISTY CRK	
Bill Type	Normal	
Rate Type	General Service	
Location Number	541104044035	
<b>Meter Information</b>	<b>154296278</b>	
Previous Reading	10/01/21	21465
Present Reading	11/01/21	22661
kWh Used		1196
Multiplier		1

History	This Year	Last Year
Days in Billing Cycle	31	31
kWh Used	1196	1221
AVG Temperature	60.9	57.6



Billing Summary	Billing Date 11/04/21
Previous Amount Due	219.52
Payment Received on 10/15/21	-219.52
Current Electric Charge	199.52
Fuel Adjustment (1196 X 0.025538)	30.54
Environmental Surcharge	22.34
School Tax	7.57

<b>Due Date* 11/20/21</b>	<b>Total Due</b>	<b>259.97</b>
Late Charge After 11/20/21		25.24
Total Amount Due with Late Charge		285.21

\* Due date applies to the current bill only.

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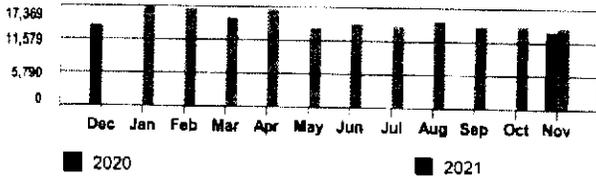
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ROWAN WATER INC 0  
C/O LEES BRANCH/PUMP STATION 21  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b> 16665012	<b>Cycle 41</b>	
Service Address	LEE BRANCH	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	540102059080	
<b>Meter Information</b>	<b>154297745</b>	
Previous Reading	10/01/21	8211
Present Reading	11/01/21	22307
kWh Used		14096
Multiplier		1
KW Reading - 22.392	Actual KW - 22.392	Billed KW - 22.392
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	31	31
kWh Used	14096	13486
AVG Temperature	60.9	57.6

<b>Billing Summary</b>		<b>Billing Date 11/04/21</b>
Previous Amount Due		2,195.82
Payment Received on 10/15/21		-2,195.82
Current Electric Charge		1,571.95
Fuel Adjustment (14096 X 0.025538 )		359.98
Environmental Surcharge		187.59
School Tax		63.59
<b>Due Date* 11/20/21</b>	<b>Total Due</b>	<b>2,183.11</b>
Late Charge After 11/20/21		211.95
Total Amount Due with Late Charge		2,395.06
* Due date applies to the current bill only.		



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Cooperative Corporation**  
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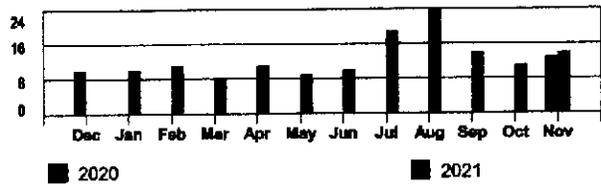
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Monday-Friday

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ROWAN WATER INC  
CCC TRAIL TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16685016</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	CCC TRAIL																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	541000072009																																									
<b>Meter Information</b>	<b>154295115</b>																																									
Previous Reading	10/01/21	209																																								
Present Reading	11/01/21	223																																								
kWh Used	14																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	31	31																																								
kWh Used	14	13																																								
AVG Temperature	60.9	57.6																																								
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Month	2020	2021																																								
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Aug	10	24																																								
Sep	10	18																																								
Oct	10	10																																								
Nov	10	14																																								

<b>Billing Summary</b>		<b>Billing Date 11/04/21</b>
Previous Amount Due		35.78
Payment Received on 10/15/21		-35.78
Current Electric Charge		32.36
Fuel Adjustment (14 X 0.025538 )		0.36
Environmental Surcharge		3.18
School Tax		1.08
<b>Due Date* 11/20/21</b>		<b>Total Due 36.98</b>
Late Charge After 11/20/21		3.59
Total Amount Due with Late Charge		40.57
* Due date applies to the current bill only.		

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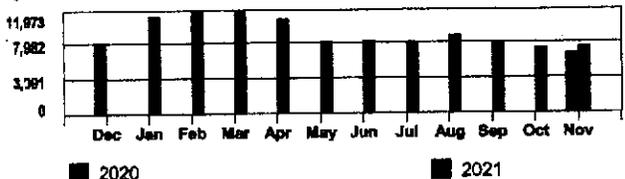
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

Office Hours  
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Monday-Friday

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ROWAN WATER INC  
CCC TRAIL PUMP STATION #2  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b> 16665015	<b>Cycle 41</b>																																								
Service Address	CCC TRAIL																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	541302054130																																								
<b>Meter Information</b>	<b>154282045</b>																																								
Previous Reading	10/01/21	45284																																							
Present Reading	11/01/21	52847																																							
kWh Used		7563																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	31	31																																							
kWh Used	7563	6831																																							
AVG Temperature	60.9	57.6																																							
 <table border="1"> <caption>kWh Usage by Month</caption> <thead> <tr> <th>Month</th> <th>2020</th> <th>2021</th> </tr> </thead> <tbody> <tr><td>Dec</td><td>~7,500</td><td>~7,500</td></tr> <tr><td>Jan</td><td>~10,500</td><td>~10,500</td></tr> <tr><td>Feb</td><td>~10,500</td><td>~10,500</td></tr> <tr><td>Mar</td><td>~10,500</td><td>~10,500</td></tr> <tr><td>Apr</td><td>~10,500</td><td>~10,500</td></tr> <tr><td>May</td><td>~7,500</td><td>~7,500</td></tr> <tr><td>Jun</td><td>~7,500</td><td>~7,500</td></tr> <tr><td>Jul</td><td>~7,500</td><td>~7,500</td></tr> <tr><td>Aug</td><td>~7,500</td><td>~7,500</td></tr> <tr><td>Sep</td><td>~7,500</td><td>~7,500</td></tr> <tr><td>Oct</td><td>~7,500</td><td>~7,500</td></tr> <tr><td>Nov</td><td>~7,500</td><td>~7,500</td></tr> </tbody> </table>			Month	2020	2021	Dec	~7,500	~7,500	Jan	~10,500	~10,500	Feb	~10,500	~10,500	Mar	~10,500	~10,500	Apr	~10,500	~10,500	May	~7,500	~7,500	Jun	~7,500	~7,500	Jul	~7,500	~7,500	Aug	~7,500	~7,500	Sep	~7,500	~7,500	Oct	~7,500	~7,500	Nov	~7,500	~7,500
Month	2020	2021																																							
Dec	~7,500	~7,500																																							
Jan	~10,500	~10,500																																							
Feb	~10,500	~10,500																																							
Mar	~10,500	~10,500																																							
Apr	~10,500	~10,500																																							
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Jun	~7,500	~7,500																																							
Jul	~7,500	~7,500																																							
Aug	~7,500	~7,500																																							
Sep	~7,500	~7,500																																							
Oct	~7,500	~7,500																																							
Nov	~7,500	~7,500																																							

<b>Billing Summary</b>		<b>Billing Date 11/04/21</b>
Previous Amount Due		1,158.47
Payment Received on 10/15/21		-1,158.47
Current Electric Charge		857.69
Fuel Adjustment (7563 X 0.025538 )		193.14
Environmental Surcharge		102.04
School Tax		34.59
<b>Due Date* 11/20/21</b>	<b>Total Due</b>	<b>1,187.46</b>
Late Charge After 11/20/21		115.28
Total Amount Due with Late Charge		1,302.74
* Due date applies to the current bill only.		

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1,113.01 +

36.51 +

41.50 +

48.96 +

35.77 +

43.96 +

272.12 +

37.00 +

245.84 +

1,744.04 +

012

4,126.05 \*

445.83 +

61.51 +

1,113.01 +

36.51 +

41.50 +

48.96 +

35.77 +

43.96 +

272.12 +

37.00 +

245.84 +

1,744.04 +

012

4,126.05 \*

# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
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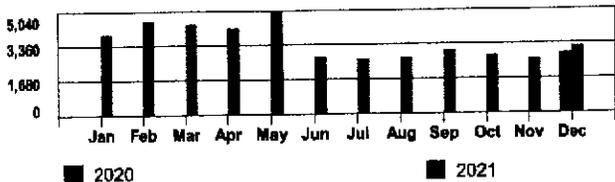
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THURS, DECEMBER 23RD, FRI, DECEMBER 24TH, AND FRI,  
DECEMBER 31ST. FOR OUTAGES/EMERGENCIES CALL 800-562-3532.

ROWAN WATER INC  
MAINTENANCE BLDG  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665013</b>	<b>Cycle 31</b>																																							
Service Address	CHRISTY CRK																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540102047059																																								
<b>Meter Information</b>	<b>154288673</b>																																								
Previous Reading	11/01/21	52674																																							
Present Reading	12/01/21	55927																																							
kWh Used	3253																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	30	30																																							
kWh Used	3253	2947																																							
AVG Temperature	42.6	50.2																																							
 <table border="1"> <caption>kWh Usage by Month</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>Jan</td><td>3,800</td><td>4,200</td></tr> <tr><td>Feb</td><td>4,500</td><td>4,800</td></tr> <tr><td>Mar</td><td>4,200</td><td>4,500</td></tr> <tr><td>Apr</td><td>4,000</td><td>4,200</td></tr> <tr><td>May</td><td>4,800</td><td>5,000</td></tr> <tr><td>Jun</td><td>3,200</td><td>3,500</td></tr> <tr><td>Jul</td><td>3,000</td><td>3,200</td></tr> <tr><td>Aug</td><td>3,200</td><td>3,500</td></tr> <tr><td>Sep</td><td>3,500</td><td>3,800</td></tr> <tr><td>Oct</td><td>3,200</td><td>3,500</td></tr> <tr><td>Nov</td><td>3,000</td><td>3,200</td></tr> <tr><td>Dec</td><td>3,500</td><td>3,800</td></tr> </tbody> </table>			Month	2020 (kWh)	2021 (kWh)	Jan	3,800	4,200	Feb	4,500	4,800	Mar	4,200	4,500	Apr	4,000	4,200	May	4,800	5,000	Jun	3,200	3,500	Jul	3,000	3,200	Aug	3,200	3,500	Sep	3,500	3,800	Oct	3,200	3,500	Nov	3,000	3,200	Dec	3,500	3,800
Month	2020 (kWh)	2021 (kWh)																																							
Jan	3,800	4,200																																							
Feb	4,500	4,800																																							
Mar	4,200	4,500																																							
Apr	4,000	4,200																																							
May	4,800	5,000																																							
Jun	3,200	3,500																																							
Jul	3,000	3,200																																							
Aug	3,200	3,500																																							
Sep	3,500	3,800																																							
Oct	3,200	3,500																																							
Nov	3,000	3,200																																							
Dec	3,500	3,800																																							

Billing Summary		Billing Date 12/03/21
Previous Amount Due		460.88
Payment Received on 11/18/21		-460.88
Current Electric Charge		386.48
Fuel Adjustment (3328 X -0.000853 )		-2.83
Environmental Surcharge		36.47
1 Security Light(s)-75 kWh		12.72
School Tax		12.99
60140		
<b>Due Date* 12/20/21</b>	<b>Total Due</b>	<b>445.83</b>
Late Charge After 12/20/21		43.28
Total Amount Due with Late Charge		489.11
* Due date applies to the current bill only.		

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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
Address Service Requested

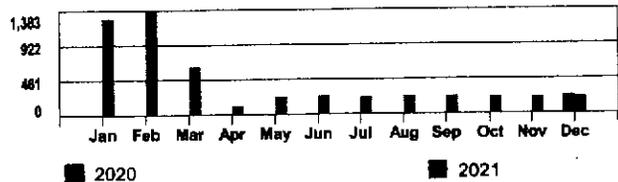
A Touchstone Energy<sup>®</sup> Cooperative 

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Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

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Monday-Friday

**MERRY CHRISTMAS & HAPPY NEW YEAR! OUR OFFICE WILL BE CLOSED  
THURS, DECEMBER 23RD, FRI, DECEMBER 24TH, AND FRI,  
DECEMBER 31ST. FOR OUTAGES/EMERGENCIES CALL 800-562-3532.**

ROWAN WATER INC 0  
PATTIES LICK PUMP STATION 21  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b>	<b>16665014</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	PATTIES LICK ROAD OFF RT 32																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540102039010																																									
<b>Meter Information</b>	<b>154286654</b>																																									
Previous Reading	11/01/21	5972																																								
Present Reading	12/01/21	6192																																								
kWh Used	220																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	30																																								
kWh Used	220	238																																								
AVG Temperature	42.6	50.2																																								
 <table border="1"> <caption>kWh Usage by Month (2020 vs 2021)</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>Jan</td><td>~400</td><td>~1,300</td></tr> <tr><td>Feb</td><td>~400</td><td>~1,383</td></tr> <tr><td>Mar</td><td>~400</td><td>~800</td></tr> <tr><td>Apr</td><td>~400</td><td>~400</td></tr> <tr><td>May</td><td>~400</td><td>~400</td></tr> <tr><td>Jun</td><td>~400</td><td>~400</td></tr> <tr><td>Jul</td><td>~400</td><td>~400</td></tr> <tr><td>Aug</td><td>~400</td><td>~400</td></tr> <tr><td>Sep</td><td>~400</td><td>~400</td></tr> <tr><td>Oct</td><td>~400</td><td>~400</td></tr> <tr><td>Nov</td><td>~400</td><td>~400</td></tr> <tr><td>Dec</td><td>~400</td><td>~400</td></tr> </tbody> </table>				Month	2020 (kWh)	2021 (kWh)	Jan	~400	~1,300	Feb	~400	~1,383	Mar	~400	~800	Apr	~400	~400	May	~400	~400	Jun	~400	~400	Jul	~400	~400	Aug	~400	~400	Sep	~400	~400	Oct	~400	~400	Nov	~400	~400	Dec	~400	~400
Month	2020 (kWh)	2021 (kWh)																																								
Jan	~400	~1,300																																								
Feb	~400	~1,383																																								
Mar	~400	~800																																								
Apr	~400	~400																																								
May	~400	~400																																								
Jun	~400	~400																																								
Jul	~400	~400																																								
Aug	~400	~400																																								
Sep	~400	~400																																								
Oct	~400	~400																																								
Nov	~400	~400																																								
Dec	~400	~400																																								

Billing Summary		Billing Date 12/03/21
Previous Amount Due		68.98
Payment Received on 11/18/21		-68.98
Current Electric Charge		54.88
Fuel Adjustment (220 X -0.000853 )		-0.19
Environmental Surcharge		5.03
School Tax		1.79
<b>Due Date* 12/20/21</b>	<b>Total Due</b>	<b>61.51</b>
Late Charge After 12/20/21		5.97
Total Amount Due with Late Charge		67.48
* Due date applies to the current bill only.		

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109 Bagby Park • Grayson, Kentucky 41143-1203  
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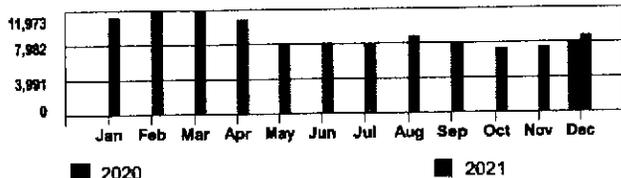
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ROWAN WATER INC  
CCC TRAIL PUMP STATION #2  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

Account Number 16665015		Cycle 41																																								
Service Address	CCC TRAIL																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	541302054130																																									
Meter Information		154282045																																								
Previous Reading	11/01/21	52847																																								
Present Reading	12/01/21	61685																																								
kWh Used	8838																																									
Multiplier	1																																									
History		This Year	Last Year																																							
Days in Billing Cycle	30		30																																							
kWh Used	8838		8150																																							
AVG Temperature	42.6		50.2																																							
 <table border="1"> <caption>kWh Usage by Month Comparison</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>Jan</td><td>11,973</td><td>7,982</td></tr> <tr><td>Feb</td><td>11,973</td><td>7,982</td></tr> <tr><td>Mar</td><td>11,973</td><td>7,982</td></tr> <tr><td>Apr</td><td>11,973</td><td>7,982</td></tr> <tr><td>May</td><td>7,982</td><td>7,982</td></tr> <tr><td>Jun</td><td>7,982</td><td>7,982</td></tr> <tr><td>Jul</td><td>7,982</td><td>7,982</td></tr> <tr><td>Aug</td><td>7,982</td><td>7,982</td></tr> <tr><td>Sep</td><td>7,982</td><td>7,982</td></tr> <tr><td>Oct</td><td>7,982</td><td>7,982</td></tr> <tr><td>Nov</td><td>7,982</td><td>7,982</td></tr> <tr><td>Dec</td><td>7,982</td><td>7,982</td></tr> </tbody> </table>				Month	2020 (kWh)	2021 (kWh)	Jan	11,973	7,982	Feb	11,973	7,982	Mar	11,973	7,982	Apr	11,973	7,982	May	7,982	7,982	Jun	7,982	7,982	Jul	7,982	7,982	Aug	7,982	7,982	Sep	7,982	7,982	Oct	7,982	7,982	Nov	7,982	7,982	Dec	7,982	7,982
Month	2020 (kWh)	2021 (kWh)																																								
Jan	11,973	7,982																																								
Feb	11,973	7,982																																								
Mar	11,973	7,982																																								
Apr	11,973	7,982																																								
May	7,982	7,982																																								
Jun	7,982	7,982																																								
Jul	7,982	7,982																																								
Aug	7,982	7,982																																								
Sep	7,982	7,982																																								
Oct	7,982	7,982																																								
Nov	7,982	7,982																																								
Dec	7,982	7,982																																								

Billing Summary		Billing Date 12/03/21
Previous Amount Due	1,187.46	
Payment Received on 11/18/21	-1,187.46	
Current Electric Charge	997.09	
Fuel Adjustment (8838 X -0.000853 )	-7.54	
Environmental Surcharge	91.04	
School Tax	32.42	
<b>Due Date* 12/20/21</b>	<b>Total Due</b>	<b>1,113.01</b>
Late Charge After 12/20/21	108.05	
Total Amount Due with Late Charge	1,221.06	
* Due date applies to the current bill only.		

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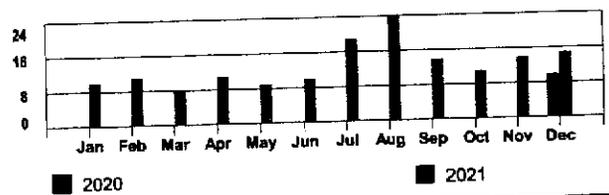
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ROWAN WATER INC  
CCC TRAIL TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	16665016	<b>Cycle 31</b>																																							
<b>Service Address</b>	CCC TRAIL																																								
<b>Bill Type</b>	Normal																																								
<b>Rate Type</b>	Small Commercial																																								
<b>Location Number</b>	541000072009																																								
<b>Meter Information</b>	154295115																																								
Previous Reading	11/01/21	223																																							
Present Reading	12/01/21	238																																							
kWh Used		15																																							
Multiplier		1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	30	30																																							
kWh Used	15	10																																							
AVG Temperature	42.6	50.2																																							
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Month	2020 (kWh)	2021 (kWh)																																							
Jan	10	10																																							
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Mar	10	10																																							
Apr	10	10																																							
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Aug	10	25																																							
Sep	10	15																																							
Oct	10	10																																							
Nov	10	15																																							
Dec	10	15																																							

<b>Billing Summary</b>		<b>Billing Date 12/03/21</b>
Previous Amount Due		36.98
Payment Received on 11/18/21		-36.98
Current Electric Charge		32.47
Fuel Adjustment (15 X -0.000853 )		-0.01
Environmental Surcharge		2.99
School Tax		1.06
<b>Due Date* 12/20/21</b>	<b>Total Due</b>	<b>36.51</b>
Late Charge After 12/20/21		3.54
<b>Total Amount Due with Late Charge</b>		<b>40.05</b>
* Due date applies to the current bill only.		

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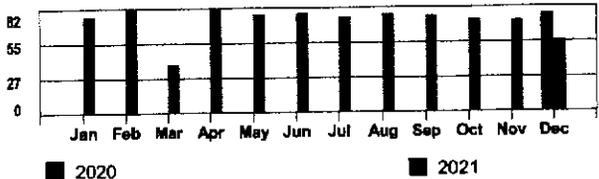
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ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665001</b>	<b>Cycle 31</b>																																							
Service Address	TOWER HILL																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540101056015																																								
<b>Meter Information</b>	<b>154294984</b>																																								
Previous Reading	11/01/21	1358																																							
Present Reading	12/01/21	1414																																							
kWh Used	56																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	30	30																																							
kWh Used	56	77																																							
AVG Temperature	42.6	50.2																																							
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Month	2020	2021																																							
Jan	65	75																																							
Feb	75	80																																							
Mar	45	40																																							
Apr	75	75																																							
May	75	75																																							
Jun	75	75																																							
Jul	75	75																																							
Aug	75	75																																							
Sep	75	75																																							
Oct	75	75																																							
Nov	75	75																																							
Dec	75	75																																							

Billing Summary		Billing Date 12/03/21
Previous Amount Due		45.81
Payment Received on 11/18/21		-45.81
Current Electric Charge		36.95
Fuel Adjustment (56 X -0.000853 )		-0.05
Environmental Surcharge		3.39
School Tax		1.21
<b>Due Date* 12/20/21</b>		<b>Total Due 41.50</b>
Late Charge After 12/20/21		4.02
Total Amount Due with Late Charge		45.52
* Due date applies to the current bill only.		

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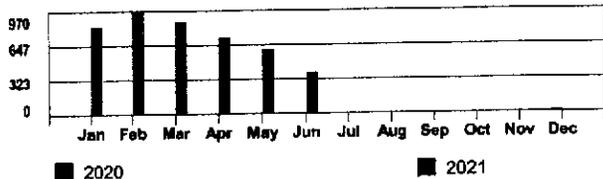
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ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665005</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	ELLIOTTVILLE																																									
Bill Type	Minimum																																									
Rate Type	Small Commercial																																									
Location Number	541302054066																																									
<b>Meter Information</b>	<b>154295880</b>																																									
Previous Reading	11/01/21	7277																																								
Present Reading	12/01/21	7277																																								
kWh Used	0																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	30																																								
kWh Used	0	12																																								
AVG Temperature	42.6	50.2																																								
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Month	2020 (kWh)	2021 (kWh)																																								
Jan	~650	~350																																								
Feb	~950	~400																																								
Mar	~850	~350																																								
Apr	~750	~300																																								
May	~650	~250																																								
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Aug	~350	~100																																								
Sep	~250	~50																																								
Oct	~150	~50																																								
Nov	~100	~50																																								
Dec	~50	~50																																								

Billing Summary		Billing Date 12/03/21
Previous Amount Due		49.73
Payment Received on 11/18/21		-49.73
Current Electric Charge		30.83
Fuel Adjustment (18 X -0.000853 )		-0.02
Environmental Surcharge		4.00
1 LED Security Light		12.72
School Tax		1.43
<b>Due Date* 12/20/21</b>	<b>Total Due</b>	<b>48.96</b>
Late Charge After 12/20/21		4.75
<b>Total Amount Due with Late Charge</b>		<b>53.71</b>
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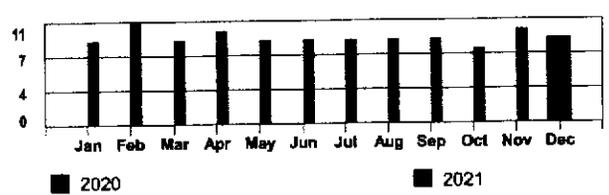
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ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665006</b>	<b>Cycle 31</b>
Service Address	WILLIAMS BRANCH	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	541302054121	
<b>Meter Information</b>	<b>154297154</b>	
Previous Reading	11/01/21	186
Present Reading	12/01/21	195
kWh Used	9	
Multiplier	1	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	30	30
kWh Used	9	9
AVG Temperature	42.6	50.2

Month	2020 (kWh)	2021 (kWh)
Jan	8	8
Feb	10	11
Mar	8	8
Apr	9	9
May	8	8
Jun	8	8
Jul	8	8
Aug	8	8
Sep	8	8
Oct	8	8
Nov	9	9
Dec	9	9

Billing Summary		Billing Date 12/03/21
Previous Amount Due		36.36
Payment Received on 11/18/21		-36.36
Current Electric Charge		31.81
Fuel Adjustment (9 X -0.000853 )		-0.01
Environmental Surcharge		2.93
School Tax		1.04
<b>Due Date* 12/20/21</b>		<b>Total Due 35.77</b>
Late Charge After 12/20/21		3.47
Total Amount Due with Late Charge		39.24

\* Due date applies to the current bill only.

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# Grayson Rural Electric Cooperative Corporation

109 Bagby Park • Grayson, Kentucky 41143-1203  
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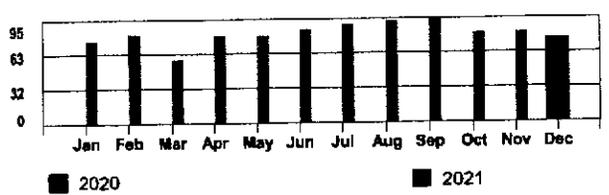
Phone 606-474-2120  
Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

**Office Hours**  
7:30 A.M. - 4:30 P.M.  
Monday-Friday

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THURS, DECEMBER 23RD, FRI, DECEMBER 24TH, AND FRI,  
DECEMBER 31ST. FOR OUTAGES/EMERGENCIES CALL 800-562-3532.**

ROWAN WATER INC  
WATER TOWER  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665008</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	OPEN FORK RD																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	541103022009																																									
<b>Meter Information</b>	<b>154288772</b>																																									
Previous Reading	11/01/21	1400																																								
Present Reading	12/01/21	1476																																								
kWh Used			76																																							
Multiplier			1																																							
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	30																																								
kWh Used	76	77																																								
AVG Temperature	42.6	50.2																																								
 <table border="1"> <caption>Monthly kWh Usage Comparison (2020 vs 2021)</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>Jan</td><td>76</td><td>77</td></tr> <tr><td>Feb</td><td>76</td><td>77</td></tr> <tr><td>Mar</td><td>76</td><td>77</td></tr> <tr><td>Apr</td><td>76</td><td>77</td></tr> <tr><td>May</td><td>76</td><td>77</td></tr> <tr><td>Jun</td><td>76</td><td>77</td></tr> <tr><td>Jul</td><td>76</td><td>77</td></tr> <tr><td>Aug</td><td>76</td><td>77</td></tr> <tr><td>Sep</td><td>76</td><td>77</td></tr> <tr><td>Oct</td><td>76</td><td>77</td></tr> <tr><td>Nov</td><td>76</td><td>77</td></tr> <tr><td>Dec</td><td>76</td><td>77</td></tr> </tbody> </table>				Month	2020 (kWh)	2021 (kWh)	Jan	76	77	Feb	76	77	Mar	76	77	Apr	76	77	May	76	77	Jun	76	77	Jul	76	77	Aug	76	77	Sep	76	77	Oct	76	77	Nov	76	77	Dec	76	77
Month	2020 (kWh)	2021 (kWh)																																								
Jan	76	77																																								
Feb	76	77																																								
Mar	76	77																																								
Apr	76	77																																								
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Sep	76	77																																								
Oct	76	77																																								
Nov	76	77																																								
Dec	76	77																																								

<b>Billing Summary</b>		<b>Billing Date 12/03/21</b>
Previous Amount Due		47.34
Payment Received on 11/18/21		-47.34
Current Electric Charge		39.14
Fuel Adjustment (76 X -0.000853 )		-0.06
Environmental Surcharge		3.60
School Tax		1.28
<b>Due Date* 12/20/21</b>		<b>Total Due 43.96</b>
Late Charge After 12/20/21		4.26
Total Amount Due with Late Charge		48.22
* Due date applies to the current bill only.		

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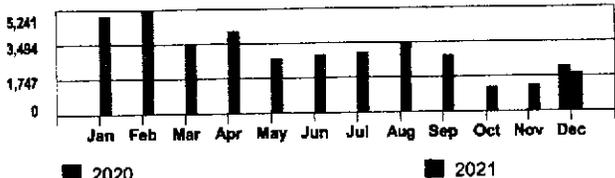
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DECEMBER 31ST. FOR OUTAGES/EMERGENCIES CALL 800-562-3532.**

ROWAN WATER INC  
MILL BR/PUMP STATION  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665009</b>	<b>Cycle 31</b>																																							
Service Address	SOUTH MILL BRANCH ROWAN CO																																								
Bill Type	Normal																																								
Rate Type	Small Commercial																																								
Location Number	540104085011																																								
<b>Meter Information</b>	<b>154288793</b>																																								
Previous Reading	11/01/21	46645																																							
Present Reading	12/01/21	48591																																							
kWh Used	1946																																								
Multiplier	1																																								
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																							
Days in Billing Cycle	30	30																																							
kWh Used	1946	2286																																							
AVG Temperature	42.6	50.2																																							
 <table border="1"> <caption>kWh Usage by Month</caption> <thead> <tr> <th>Month</th> <th>2020 (kWh)</th> <th>2021 (kWh)</th> </tr> </thead> <tbody> <tr><td>Jan</td><td>5,241</td><td>3,484</td></tr> <tr><td>Feb</td><td>5,241</td><td>3,484</td></tr> <tr><td>Mar</td><td>3,484</td><td>3,484</td></tr> <tr><td>Apr</td><td>3,484</td><td>3,484</td></tr> <tr><td>May</td><td>3,484</td><td>3,484</td></tr> <tr><td>Jun</td><td>3,484</td><td>3,484</td></tr> <tr><td>Jul</td><td>3,484</td><td>3,484</td></tr> <tr><td>Aug</td><td>3,484</td><td>3,484</td></tr> <tr><td>Sep</td><td>3,484</td><td>3,484</td></tr> <tr><td>Oct</td><td>3,484</td><td>3,484</td></tr> <tr><td>Nov</td><td>3,484</td><td>3,484</td></tr> <tr><td>Dec</td><td>3,484</td><td>3,484</td></tr> </tbody> </table>			Month	2020 (kWh)	2021 (kWh)	Jan	5,241	3,484	Feb	5,241	3,484	Mar	3,484	3,484	Apr	3,484	3,484	May	3,484	3,484	Jun	3,484	3,484	Jul	3,484	3,484	Aug	3,484	3,484	Sep	3,484	3,484	Oct	3,484	3,484	Nov	3,484	3,484	Dec	3,484	3,484
Month	2020 (kWh)	2021 (kWh)																																							
Jan	5,241	3,484																																							
Feb	5,241	3,484																																							
Mar	3,484	3,484																																							
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Aug	3,484	3,484																																							
Sep	3,484	3,484																																							
Oct	3,484	3,484																																							
Nov	3,484	3,484																																							
Dec	3,484	3,484																																							

Billing Summary		Billing Date 12/03/21
Previous Amount Due		239.36
Payment Received on 11/18/21		-239.36
Current Electric Charge		243.59
Fuel Adjustment (1946 X -0.000853 )		-1.66
Environmental Surcharge		22.26
School Tax		7.93
<b>Due Date* 12/20/21</b>	<b>Total Due</b>	<b>272.12</b>
Late Charge After 12/20/21		26.41
Total Amount Due with Late Charge		298.53
* Due date applies to the current bill only.		

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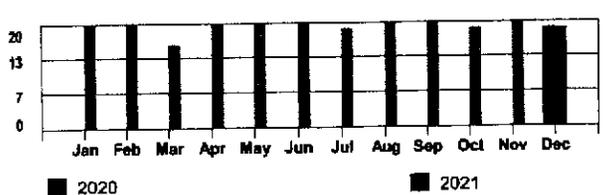
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ROWAN WATER INC  
RT 1274-NEW TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665010</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	RT 1274 ROWAN COUNTY																																									
Bill Type	Normal																																									
Rate Type	Small Commercial																																									
Location Number	540104095017																																									
<b>Meter Information</b>	<b>154288729</b>																																									
Previous Reading	11/01/21	325																																								
Present Reading	12/01/21	344																																								
kWh Used	19																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	30																																								
kWh Used	19	19																																								
AVG Temperature	42.6	50.2																																								
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Month	2020	2021																																								
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Sep	19	19																																								
Oct	19	19																																								
Nov	19	19																																								
Dec	19	19																																								

<b>Billing Summary</b>		<b>Billing Date 12/03/21</b>
Previous Amount Due		37.89
Payment Received on 11/18/21		-37.89
Current Electric Charge		32.91
Fuel Adjustment (19 X -0.000853 )		-0.02
Environmental Surcharge		3.03
School Tax		1.08
<b>Due Date* 12/20/21</b>	<b>Total Due</b>	<b>37.00</b>
Late Charge After 12/20/21		3.59
Total Amount Due with Late Charge		40.59
* Due date applies to the current bill only.		

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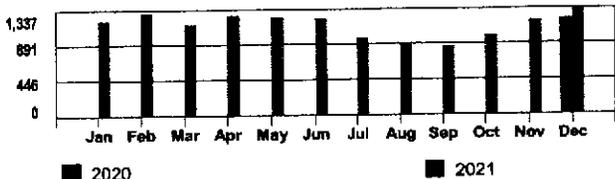
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ROWAN WATER INC  
WOODHILL EST  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
21

<b>Account Number</b>	<b>16665011</b>	<b>Cycle</b>	<b>31</b>																																							
Service Address	WOODHILL EST. CHRISTY CRK																																									
Bill Type	Normal																																									
Rate Type	General Service																																									
Location Number	541104044035																																									
<b>Meter Information</b>	<b>154296278</b>																																									
Previous Reading	11/01/21	22661																																								
Present Reading	12/01/21	23998																																								
kWh Used	1337																																									
Multiplier	1																																									
<b>History</b>	<b>This Year</b>	<b>Last Year</b>																																								
Days in Billing Cycle	30	30																																								
kWh Used	1337	1208																																								
AVG Temperature	42.6	50.2																																								
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Month	2020 (kWh)	2021 (kWh)																																								
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Feb	~1000	~1100																																								
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Sep	~1000	~1100																																								
Oct	~1000	~1100																																								
Nov	~1000	~1100																																								
Dec	~1000	~1100																																								

Billing Summary		Billing Date 12/03/21
Previous Amount Due		259.97
Payment Received on 11/18/21		-259.97
Current Electric Charge		219.71
Fuel Adjustment (1337 X -0.000853 )		-1.14
Environmental Surcharge		20.11
School Tax		7.16
<b>Due Date* 12/20/21</b>	<b>Total Due</b>	<b>245.84</b>
Late Charge After 12/20/21		23.86
Total Amount Due with Late Charge		269.70
* Due date applies to the current bill only.		

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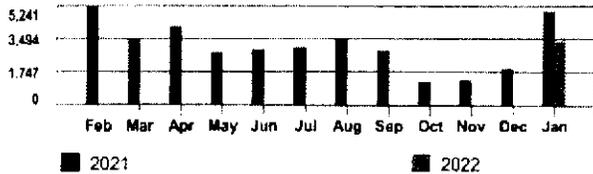
**GRAYSON RECC SCHOLARSHIP APPLICATIONS ARE DUE IN OUR OFFICE FEBRUARY 28TH, 2022. CONTACT KIM BUSH OR YOUR HIGH SCHOOL GUIDANCE COUNSELOR FOR APPLICATIONS OR MORE DETAILS.**

ROWAN WATER INC 0  
MILL BR/PUMP STATION 20  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b>	16665009	<b>Cycle</b>	31
Service Address	SOUTH MILL BRANCH ROWAN CO		
Bill Type		Normal	
Rate Type		Small Commercial	
Location Number	540104085011		

<b>Meter Information</b>	<b>154288793</b>		
Previous Reading	12/01/21	48591	
Present Reading	01/01/22	52033	
kWh Used		3442	
Multiplier		1	

<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	31	30
kWh Used	3442	4979
AVG Temperature	46.4	36.6



<b>Billing Summary</b>	<b>Billing Date 01/04/22</b>
Previous Amount Due	272.12
Payment Received on 12/20/21	-272.12
Current Electric Charge	407.14
Fuel Adjustment (3442 X -0.009126 )	-31.41
Environmental Surcharge	41.37
School Tax	12.51

*Offline*

<b>Due Date* 01/20/22</b>	<b>Total Due</b>	<b>429.61</b>
Late Charge After 01/20/22		41.71
Total Amount Due with Late Charge		471.32

\* Due date applies to the current bill only.

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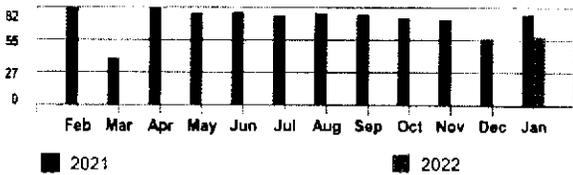
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ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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20

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GUIDANCE COUNSELOR FOR APPLICATIONS OR MORE DETAILS.**

<b>Account Number</b>	<b>16665001</b>	<b>Cycle</b>	<b>31</b>
Service Address	TOWER HILL		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	540101056015		
<b>Meter Information</b>	<b>154294984</b>		
Previous Reading	12/01/21	1414	
Present Reading	01/01/22	1472	
kWh Used		58	
Multiplier		1	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	30	
kWh Used	58	76	
AVG Temperature	46.4	36.6	



Billing Summary	Billing Date 01/04/22
Previous Amount Due	41.50
Payment Received on 12/20/21	-41.50
Current Electric Charge	37.17
Fuel Adjustment (58 X -0.009126 )	-0.53
Environmental Surcharge	4.03
School Tax	1.22

<b>Due Date*</b> 01/20/22	<b>Total Due</b>	<b>41.89</b>
Late Charge After 01/20/22		4.06
Total Amount Due with Late Charge		45.95
* Due date applies to the current bill only.		

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Toll Free 877-294-4910  
[www.graysonrecc.com](http://www.graysonrecc.com)

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Monday-Friday

A Touchstone Energy Cooperative 

ROWAN WATER INC  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

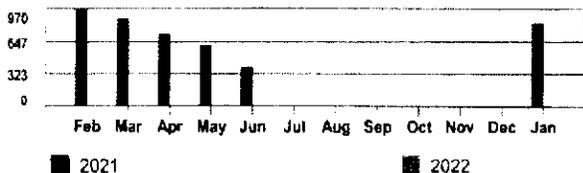
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**GRAYSON RECC SCHOLARSHIP APPLICATIONS ARE DUE IN OUR OFFICE FEBRUARY 28TH, 2022. CONTACT KIM BUSH OR YOUR HIGH SCHOOL GUIDANCE COUNSELOR FOR APPLICATIONS OR MORE DETAILS.**

<b>Account Number</b>	<b>16665005</b>	<b>Cycle 31</b>
Service Address	ELLIOTTVILLE	
Bill Type	Minimum	
Rate Type	Small Commercial	
Location Number	541302054066	

<b>Meter Information</b>	<b>154295880</b>	
Previous Reading	12/01/21	7277
Present Reading	01/01/22	7277
kWh Used	0	
Multiplier	1	

History	This Year	Last Year
Days in Billing Cycle	31	30
kWh Used	0	836
AVG Temperature	46.4	36.6



Billing Summary	Billing Date 01/04/22
Previous Amount Due	48.96
Payment Received on 12/20/21	-48.96
Current Electric Charge	30.83
Fuel Adjustment (18 X -0.009126 )	-0.16
Environmental Surcharge	4.78
1 LED Security Light	12.72
School Tax	1.45
<b>Due Date* 01/20/22</b>	<b>Total Due 49.62</b>
Late Charge After 01/20/22	4.81
Total Amount Due with Late Charge	54.43

\* Due date applies to the current bill only.

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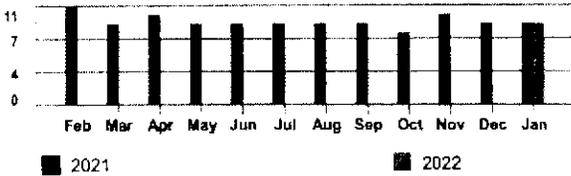
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A Touchstone Energy Cooperative 

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GUIDANCE COUNSELOR FOR APPLICATIONS OR MORE DETAILS.**

ROWAN WATER INC 0  
WATER TOWER 20  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b>	<b>18665006</b>	<b>Cycle</b>	<b>31</b>
Service Address	WILLIAMS BRANCH		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	541302054121		
<b>Meter Information</b>	<b>154297154</b>		
Previous Reading	12/01/21	195	
Present Reading	01/01/22	204	
kWh Used	9		
Multiplier	1		
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	30	
kWh Used	9	9	
AVG Temperature	46.4	36.6	



<b>Billing Summary</b>		<b>Billing Date 01/04/22</b>
Previous Amount Due		35.77
Payment Received on 12/20/21		-35.77
Current Electric Charge		31.81
Fuel Adjustment (9 X -0.009126 )		-0.08
Environmental Surcharge		3.49
School Tax		1.06
<b>Due Date* 01/20/22</b>	<b>Total Due</b>	<b>36.28</b>
Late Charge After 01/20/22		3.52
Total Amount Due with Late Charge		39.80

\* Due date applies to the current bill only.

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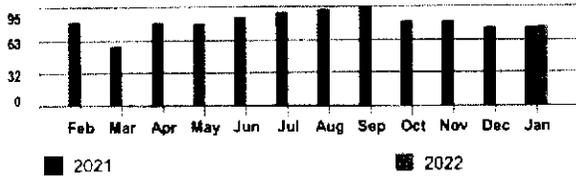
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GUIDANCE COUNSELOR FOR APPLICATIONS OR MORE DETAILS.**

ROWAN WATER INC 0  
WATER TOWER 20  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b>	<b>16665008</b>	<b>Cycle</b>	<b>31</b>
Service Address	OPEN FORK RD		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	541103022009		
<b>Meter Information</b>	<b>154288772</b>		
Previous Reading	12/01/21	1476	
Present Reading	01/01/22	1554	
kWh Used	78		
Multiplier	1		
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	30	
kWh Used	78	76	
AVG Temperature	46.4	36.6	



<b>Billing Summary</b>	<b>Billing Date</b>	<b>01/04/22</b>
Previous Amount Due	43.96	
Payment Received on 12/20/21	-43.96	
Current Electric Charge	39.36	
Fuel Adjustment (78 X -0.009126 )	-0.71	
Environmental Surcharge	4.26	
School Tax	1.29	
<b>Due Date*</b>	<b>01/20/22</b>	<b>Total Due</b>
		<b>44.20</b>
Late Charge After 01/20/22	4.29	
Total Amount Due with Late Charge	48.49	
* Due date applies to the current bill only.		

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ROWAN WATER INC  
RT 1274-NEW TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

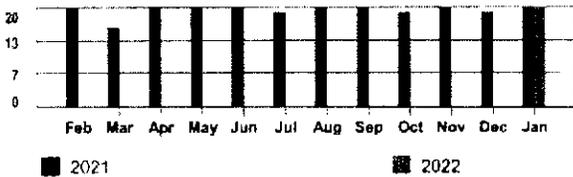
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GUIDANCE COUNSELOR FOR APPLICATIONS OR MORE DETAILS.**

<b>Account Number</b>	<b>16665010</b>	<b>Cycle</b>	<b>31</b>
Service Address	RT 1274 ROWAN COUNTY		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	540104095017		

<b>Meter Information</b>	<b>154288729</b>		
Previous Reading	12/01/21	344	
Present Reading	01/01/22	364	
kWh Used		20	
Multiplier		1	

History	This Year	Last Year
Days in Billing Cycle	31	30
kWh Used	20	20
AVG Temperature	46.4	36.6



Billing Summary	Billing Date 01/04/22
Previous Amount Due	37.00
Payment Received on 12/20/21	-37.00
Current Electric Charge	33.02
Fuel Adjustment (20 X -0.009126 )	-0.18
Environmental Surcharge	3.62
School Tax	1.09

Due Date* 01/20/22	Total Due	37.55
Late Charge After 01/20/22		3.64
Total Amount Due with Late Charge		41.19
* Due date applies to the current bill only.		

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Monday-Friday

A Touchstone Energy Cooperative 

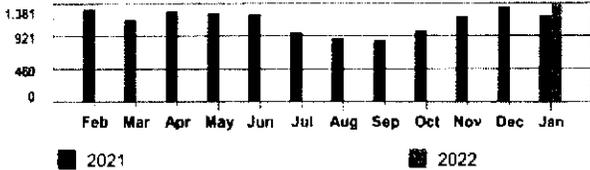
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FEBRUARY 28TH, 2022. CONTACT KIM BUSH OR YOUR HIGH SCHOOL  
GUIDANCE COUNSELOR FOR APPLICATIONS OR MORE DETAILS.**

ROWAN WATER INC 0  
WOODHILL EST 20  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b>	<b>16665011</b>	<b>Cycle 31</b>
Service Address	WOODHILL EST. CHRISTY CRK	
Bill Type	Normal	
Rate Type	General Service	
Location Number	541104044035	

<b>Meter Information</b>	<b>154296278</b>	
Previous Reading	12/01/21	23998
Present Reading	01/01/22	25379
kWh Used		1381
Multiplier		1

<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	31	30
kWh Used	1381	1209
AVG Temperature	46.4	36.6



<b>Billing Summary</b>	<b>Billing Date 01/04/22</b>
Previous Amount Due	245.84
Payment Received on 12/20/21	-245.84
Current Electric Charge	226.01
Fuel Adjustment (1381 X -0.009126 )	-12.60
Environmental Surcharge	23.50
School Tax	7.11

<b>Due Date* 01/20/22</b>	<b>Total Due</b>	<b>244.02</b>
Late Charge After 01/20/22		23.69
Total Amount Due with Late Charge		267.71
* Due date applies to the current bill only.		

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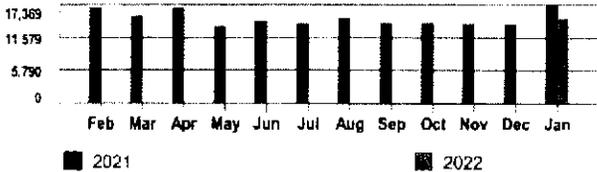
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FEBRUARY 28TH, 2022. CONTACT KIM BUSH OR YOUR HIGH SCHOOL  
GUIDANCE COUNSELOR FOR APPLICATIONS OR MORE DETAILS.**

ROWAN WATER INC 0  
C/O LEES BRANCH/PUMP STATION 20  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b>	<b>16665012</b>	<b>Cycle</b>	<b>41</b>
Service Address	LEE BRANCH		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	540102059080		
<b>Meter Information</b>	<b>154297745</b>		
Previous Reading	12/01/21	36317	
Present Reading	01/01/22	51522	
kWh Used	15205		
Multiplier	1		
KW Reading - 25.193	Actual KW - 25.193	Billed KW - 25.193	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	30	
kWh Used	15205	17369	
AVG Temperature	46.4	36.6	



<b>Billing Summary</b>		<b>Billing Date 01/04/22</b>
Previous Amount Due		1,744.04
Payment Received on 12/20/21		-1,744.04
Current Electric Charge		1,693.19
Fuel Adjustment (15205 X -0.009126 )		-138.76
Environmental Surcharge		171.14
School Tax		51.77
<b>Due Date* 01/20/22</b>	<b>Total Due</b>	<b>1,777.34</b>
Late Charge After 01/20/22		172.55
Total Amount Due with Late Charge		1,949.89
* Due date applies to the current bill only.		

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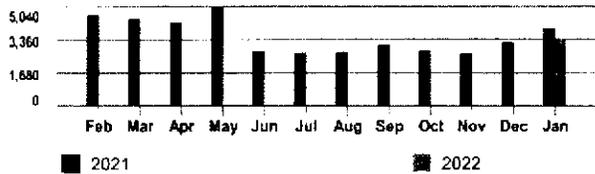
ROWAN WATER INC  
MAINTENANCE BLDG  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

0  
20

<b>Account Number</b>	<b>16665013</b>	<b>Cycle</b>	<b>31</b>
Service Address	CHRISTY CRK		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	540102047059		

<b>Meter Information</b>	<b>154288673</b>		
Previous Reading	12/01/21	55927	
Present Reading	01/01/22	59315	
kWh Used	3388		
Multiplier	1		

History	This Year	Last Year
Days in Billing Cycle	31	30
kWh Used	3388	3944
AVG Temperature	46.4	36.6



Billing Summary	Billing Date 01/04/22
Previous Amount Due	445.83
Payment Received on 12/20/21	-445.83
Current Electric Charge	401.24
Fuel Adjustment (3463 X -0.009126 )	-31.60
Environmental Surcharge	42.10
1 Security Light(s)-75 kWh	12.72
School Tax	12.73

Due Date* 01/20/22	Total Due	437.19
Late Charge After 01/20/22	42.44	
Total Amount Due with Late Charge	479.63	

\* Due date applies to the current bill only.

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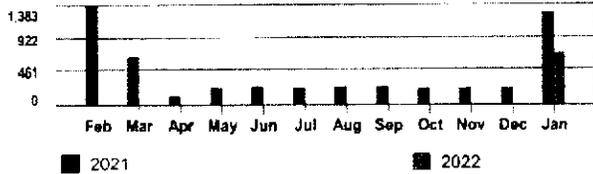
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FEBRUARY 28TH, 2022. CONTACT KIM BUSH OR YOUR HIGH SCHOOL  
GUIDANCE COUNSELOR FOR APPLICATIONS OR MORE DETAILS.**

ROWAN WATER INC 0  
PATTIES LICK PUMP STATION 20  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b>	<b>16665014</b>	<b>Cycle</b>	<b>31</b>
Service Address	PATTIES LICK ROAD OFF RT 32		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	540102039010		
<b>Meter Information</b>	<b>154286654</b>		
Previous Reading	12/01/21	6192	
Present Reading	01/01/22	6890	
kWh Used	698		
Multiplier	1		
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	30	
kWh Used	698	1276	
AVG Temperature	46.4	36.6	

Billing Summary	Billing Date 01/04/22
Previous Amount Due	61.51
Payment Received on 12/20/21	-61.51
Current Electric Charge	107.14
Fuel Adjustment (698 X -0.009126 )	-6.37
Environmental Surcharge	11.09
School Tax	3.36
<b>Due Date* 01/20/22</b>	<b>Total Due 115.22</b>
Late Charge After 01/20/22	11.18
Total Amount Due with Late Charge	126.40
* Due date applies to the current bill only.	



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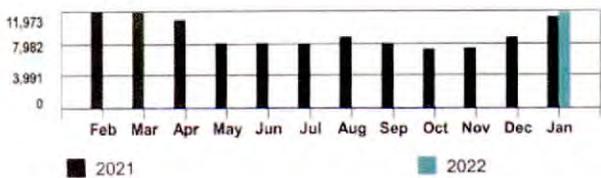
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ROWAN WATER INC 0  
CCC TRAIL PUMP STATION #2 20  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

<b>Account Number</b>	<b>16665015</b>	<b>Cycle</b>	<b>41</b>
Service Address	CCC TRAIL		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	541302054130		
<b>Meter Information</b>	<b>154282045</b>		
Previous Reading	12/01/21	61685	
Present Reading	01/01/22	73478	
kWh Used	11793		
Multiplier	1		
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	30	
kWh Used	11793	11288	
AVG Temperature	46.4	36.6	

Month	2021 (kWh)	2022 (kWh)
Feb	~11,000	-
Mar	~11,000	-
Apr	~10,000	-
May	~9,000	-
Jun	~9,000	-
Jul	~9,000	-
Aug	~9,000	-
Sep	~9,000	-
Oct	~9,000	-
Nov	~9,000	-
Dec	~9,000	-
Jan	~9,000	11,793

Billing Summary	Billing Date	01/04/22
Previous Amount Due		1,113.01
Payment Received on 12/20/21		-1,113.01
Current Electric Charge		1,320.16
Fuel Adjustment (11793 X -0.009126 )		-107.62
Environmental Surcharge		133.50
School Tax		40.38
<b>Due Date* 01/20/22</b>	<b>Total Due</b>	<b>1,386.42</b>
Late Charge After 01/20/22		134.60
Total Amount Due with Late Charge		1,521.02

\* Due date applies to the current bill only.

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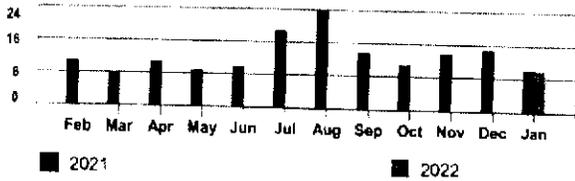
A Touchstone Energy Cooperative 

ROWAN WATER INC  
CCC TRAIL TANK  
1765 CHRISTY CRK  
MOREHEAD KY 40351-9666

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FEBRUARY 28TH, 2022. CONTACT KIM BUSH OR YOUR HIGH SCHOOL  
GUIDANCE COUNSELOR FOR APPLICATIONS OR MORE DETAILS.**

<b>Account Number</b>	<b>16665016</b>	<b>Cycle</b>	<b>31</b>
Service Address	CCC TRAIL		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	541000072009		
<b>Meter Information</b>	<b>154295115</b>		
Previous Reading	12/01/21	238	
Present Reading	01/01/22	248	
kWh Used		10	
Multiplier		1	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
Days in Billing Cycle	31	30	
kWh Used	10	10	
AVG Temperature	46.4	36.6	



Billing Summary	Billing Date 01/04/22
Previous Amount Due	36.51
Payment Received on 12/20/21	-36.51
Current Electric Charge	31.92
Fuel Adjustment (10 X -0.009126 )	-0.09
Environmental Surcharge	3.50
School Tax	1.06

<b>Due Date* 01/20/22</b>	<b>Total Due</b>	<b>36.39</b>
Late Charge After 01/20/22		3.53
Total Amount Due with Late Charge		39.92

\* Due date applies to the current bill only.

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