

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

ELECTRONIC APPLICATION OF ROWAN WATER,)	CASE NO.
INC. FOR AN ALTERNATIVE RATE ADJUSTMENT)	2022-00252

**SUPPLEMENTAL RESPONSE TO COMMISSION STAFF'S SECOND REQUEST FOR
INFORMATION ITEM NO. 2 TO ROWAN WATER, INC. DATED
NOVEMBER 21, 2022**

Filed: February 3, 2023

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

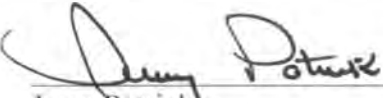
IN THE MATTER OF:

ELECTRONIC APPLICATION OF ROWAN WATER,)	CASE NO.
INC. FOR AN ALTERNATIVE RATE ADJUSTMENT)	2022-00252
COMMONWEALTH OF KENTUCKY	

VERIFICATION OF JERRY PATRICK

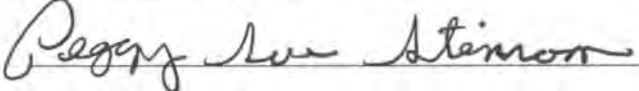
COMMONWEALTH OF KENTUCKY)
)
COUNTY OF ROWAN)

Jerry Patrick, General Manager of Rowan Water, Inc., being duly sworn, states that he has supervised the preparation of the supplemental response to Commission Staff's Second Request for Information Item No. 2 in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.



Jerry Patrick

The foregoing Verification was signed, acknowledged and sworn to before me this 3rd day of February 2023, by Jerry Patrick, General Manager of Rowan Water, Inc.



Notary Commission No. KYMP14003
Commission expiration: 9/5/2024

ROWAN WATER, INC.

PSC CASE NO. 2022-00252

RESPONSE TO SECOND REQUEST FOR INFORMATION

PSC'S REQUEST FOR INFORMATION DATED 11/21/22

REQUEST 2

RESPONSIBLE PARTY: Jerry Patrick

Request 2. Refer to Rowan Water's response to Staff's First Request, Item 2. Provide, in Excel spreadsheet format with all formulas, rows and columns unprotected and fully accessible, workpapers showing the calculation for the adjustments to the following expenses. Provide support in the forms of invoices or receipts where necessary:

- a. Increase in Purchased Water of \$29,085
- b. Increase in Purchased Power of \$41,713
- c. Increase in Materials and Supplies of \$7,745
- d. Increase in Transportation Expenses of \$50,400

Supplemental Response 2. Please see attached for the purchased power and purchased water bills for the month December 2022 which were not available at the time the original response was filed.

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0.00 *

,1,932.52 +
 85.89 +
 401.21 +
 35.23 +
 391.50 +
 33.36 +
 34.91 +
 144.89 +

008

3,059.51 *

*

1,932.52 +
 85.89 +
 401.21 +
 35.23 +
 391.50 +
 33.36 +
 34.91 +
 144.89 +

008

3,059.51 *

ROWAN WATER, INC.

143922

0390 American Electric Power CK DT: 01/27/23 CK # 143922

<i>Inv Date</i>	<i>Invoice Number</i>	<i>Invoice Balance</i>	<i>Discount</i>	<i>Net Payment</i>
1/17/2023	12/15/2022	3,059.51	0.00	3,059.51
		3,059.51	0.00	3,059.51

9039

Professional Printing • 859-296-1622 Order # 3661004-1



Amount due on or before February 3, 2023 **\$1,932.52**

Bill mailing date is Jan 18, 2023

Account [REDACTED]

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

SERVICE ADDRESS: ROWAN COUNTY WATER, 6690 US HIGHWAY 60 E, MOREHEAD, KY 40351-9033

0390

CY 13



000636 3988795 000 01 001

MSP 270
00065061

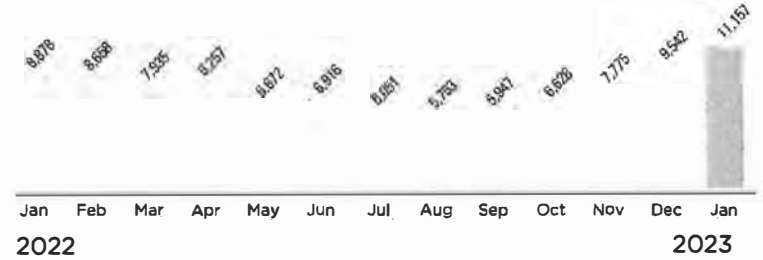


ROWAN COUNTY WATER INC
1765 CHRISTY CRK
MOREHEAD KY 40351-9666

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

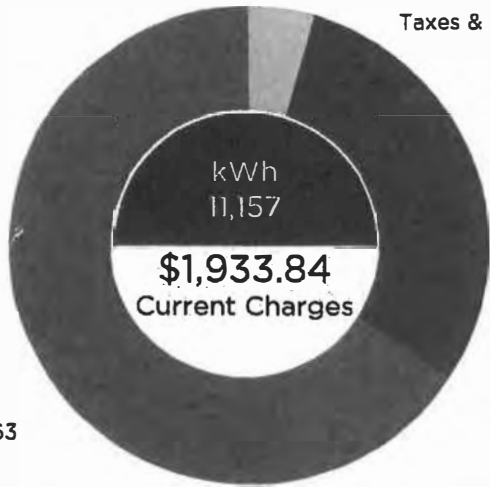
Usage History (kWh):



Current bill summary:

Billing from 12/15/22 - 01/17/23 (34 days)

DSM \$0.70
Environmental Surcharge \$86.20
Taxes & Fees \$162.60



Fuel Adj \$414.71

Electric Service \$1,269.63

Methods of Payment

- kentuckypower.com
- PO Box 371420
Pittsburgh, PA 15250-7420
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: kentuckypower.com/outages
or 1-800-572-1113

Please tear on dotted line.

Turn over for important information! ^

8416-0001-W

Meter Read Details:

Witness: Jerry Patrick

Meter #435927461					
Previous	Type	Current	Type	Metered	Usage
35645	Actual	46802	Actual	11157	11,157 kWh
-	-	16.900	Actual	16.9	16.9 kW
Service Period 12/14 - 01/17				Multiplier 1	
Next scheduled read date should be between Feb 15 and Feb 20 . .					

Notes from KPCO:

Kentucky Power provides online access to customer rate schedules at <https://kentuckypower.com/account/bills/rates/>. You can access a copy of your rates by clicking the "Kentucky Tariffs" link at that website. You can also view rates at our office, or request that a copy be sent to you via U.S. Postal Service or via email by calling customer service at 1-800-572-1113.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



Service Address:

ROWAN COUNTY WATER
6690 US HIGHWAY 60 E
MOREHEAD, KY 40351-9033

Account # [REDACTED]

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,830.12
Payment 01/05/23 - Thank You	-1,830.12
Previous Balance Due	\$.00
Current KPCO Charges	
Tariff 215 - General Service 01/17/23	
Rate Billing	\$ 1,240.15
Federal Tax Credit @ 0.0067200- Per kWh	-74.98
Fuel Adj @ 0.0371700 Per kWh	414.71
DSM Adj @ 0.0000630 Per kWh	.70
Kentucky Economic Development Surcharge	1.00
Purchased Power Adj \$0.0028800/kWh	32.13
Decommissioning Rider 7.9234000%	71.33
Environmental Adj 9.5759000%	86.20
School Tax	53.14
State Sales Tax	109.46
Current Balance Due	\$ 1,933.84
Deposit Interest Applied	\$ -1.32
Total Balance Due	\$ 1,932.52
Pay \$2,029.14 after 02/03/2023	

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 89,022 kWh

Average (Avg.) monthly usage: 7,419 kWh



Amount due on or before February 6, 2023 **\$85.89**

Bill mailing date is Jan 19, 2023

Account [REDACTED]

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

SERVICE ADDRESS: ROWAN COUNTY WATER, 2970 BIG PERRY RD REAR, WATER PUMP, MOREHEAD, KY 40351-8156

CY 14

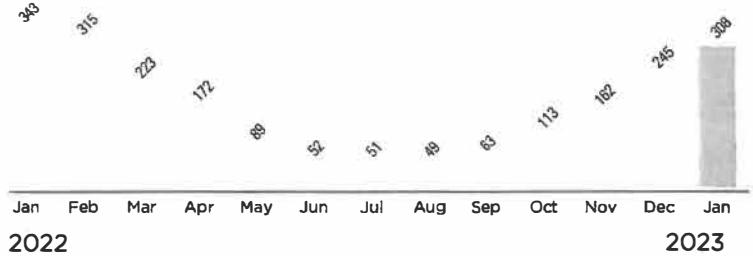
Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!



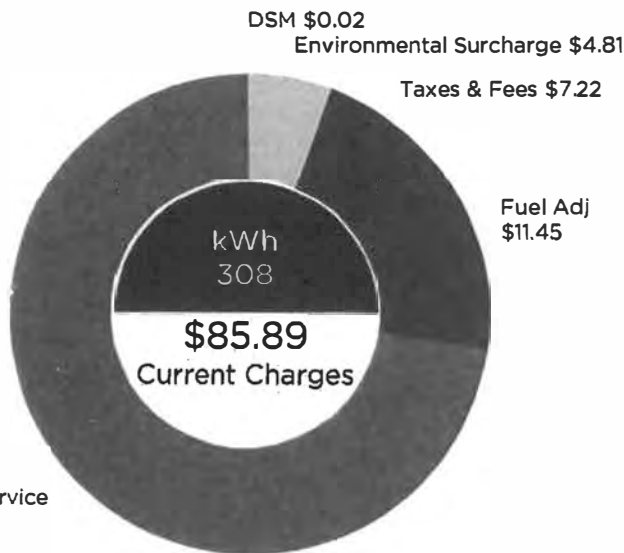
ROWAN COUNTY WATER
1765 CHRISTY CRK
MOREHEAD KY 40351-9666

Usage History (kWh):



Current bill summary:

Billing from 12/16/22 - 01/18/23 (34 days)



Methods of Payment

- kentuckypower.com
- PO Box 371420
Pittsburgh, PA 15250-7420
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113
Outages: kentuckypower.com/outages
or 1-800-572-1113

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.



Meter Read Details:

Witness: Jerry Patrick

Meter #190414413					
Previous	Type	Current	Type	Metered	Usage
10956	Actual	11264	Actual	308	308 kWh
Service Period 12/15 - 01/18				Multiplier 1	
Next scheduled read date should be between Feb 16 and Feb 21.					

Service Address:

ROWAN COUNTY WATER
 2970 BIG PERRY RD REAR
 WATER PUMP
 MOREHEAD, KY 40351-8156

Account [REDACTED]



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 80.43
Payment 01/05/23 - Thank You	-80.43
Previous Balance Due	\$.00
Current KPCO Charges	
Tariff 211 - General Service 01/18/23	
Rate Billing	\$ 58.59
Federal Tax Credit @ 0.0067200- Per kWh	-2.07
Fuel Adj @ 0.0371700 Per kWh	11.45
DSM Adj @ 0.0000667 Per kWh	.02
Kentucky Economic Development Surcharge	1.00
Purchased Power Adj \$0.0028800/kWh	.89
Decommissioning Rider 7.9234000%	3.98
Environmental Adj 9.5759000%	4.81
School Tax	2.36
State Sales Tax	4.86
Current Balance Due	\$ 85.89
Total Balance Due	\$ 85.89
Pay \$90.18 after 02/06/2023	

Notes from KPCO:

Kentucky Power provides online access to customer rate schedules at <https://kentuckypower.com/account/bills/rates/>. You can access a copy of your rates by clicking the "Kentucky Tariffs" link at that website. You can also view rates at our office, or request that a copy be sent to you via U.S. Postal Service or via email by calling customer service at 1-800-572-1113.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,877 kWh

Average (Avg.) monthly usage: 156 kWh



Non-Payment/Return Mail:
 PO BOX 24401
 CANTON, OH 44701-4401

\$401.21

Bill mailing date is Jan 19, 2023

Account: [REDACTED]

SERVICE ADDRESS: ROWAN COUNTY WATER, 195 BEARSKIN HOLW, MOREHEAD, KY 40351-9084

CY 14



003316 3992920 000 02 001

MSP 116
00028949

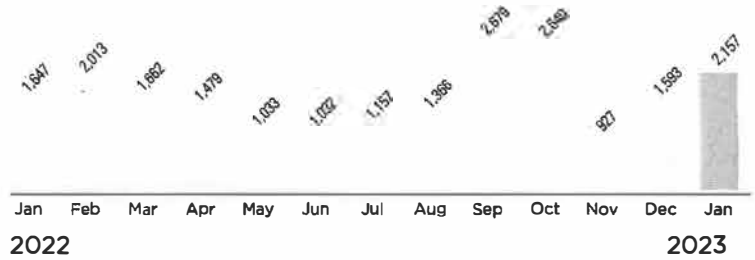


ROWAN COUNTY WATER
 1765 CHRISTY CRK
 MOREHEAD KY 40351-9666

Notes from KPCO:

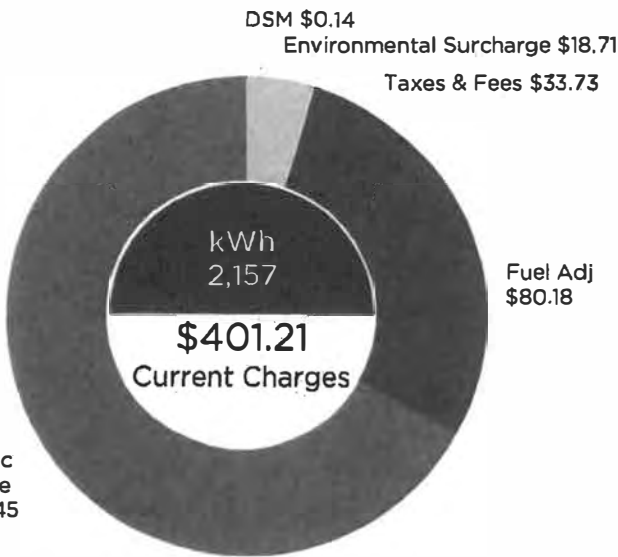
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 12/16/22 - 01/18/23 (34 days)



Methods of Payment

- kentuckypower.com
- PO Box 371420
Pittsburgh, PA 15250-7420
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113
 Outages: kentuckypower.com/outages
 or 1-800-572-1113

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

8416-0001-W



Meter Read Details:

Witness: Jerry Patrick

Meter #455049222					
Previous	Type	Current	Type	Metered	Usage
30509	Actual	32666	Actual	2157	2,157 kWh
-	-	7.900	Actual	7.9	7.9 kW
Service Period 12/15 - 01/18				Multiplier 1	
Next scheduled read date should be between Feb 16 and Feb 21.					

Service Address:

ROWAN COUNTY WATER
 195 BEARSKIN HOLW
 MOREHEAD, KY 40351-9084

Account [REDACTED]

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 329.37
Payment 01/05/23 - Thank You	-329.37
Previous Balance Due	\$.00
Current KPCO Charges	
Tariff 211 - General Service 01/18/23	
Rate Billing	\$ 260.26
Federal Tax Credit @ 0.0067200- Per kWh	-14.50
Fuel Adj @ 0.0371700 Per kWh	80.18
DSM Adj @ 0.0000667 Per kWh	.14
Kentucky Economic Development Surcharge	1.00
Purchased Power Adj \$0.0028800/kWh	6.21
Decommissioning Rider 7.9234000%	15.48
Environmental Adj 9.5759000%	18.71
School Tax	11.02
State Sales Tax	22.71
Current Balance Due	\$ 401.21
Total Balance Due	\$ 401.21
Pay \$421.27 after 02/06/2023	

Notes from KPCO:

Kentucky Power provides online access to customer rate schedules at <https://kentuckypower.com/account/bills/rates/>. You can access a copy of your rates by clicking the "Kentucky Tariffs" link at that website. You can also view rates at our office, or request that a copy be sent to you via U.S. Postal Service or via email by calling customer service at 1-800-572-1113.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 19,228 kWh

Average (Avg.) monthly usage: 1,602 kWh



Non-Payment/Return Mail:
 PO BOX 24401
 CANTON, OH 44701-4401

Page 10 of 61
 Amount due on or before February 3, 2023 **\$35.23**
 Witness: Jerry Patrick

Bill mailing date is Jan 18, 2023

Account # [REDACTED]

SERVICE ADDRESS: ROWAN COUNTY WATER, US HIGHWAY 60 E, MOREHEAD, KY 40351

CY 13



001174 3988795 000 01 001

MSP 270
 00065075

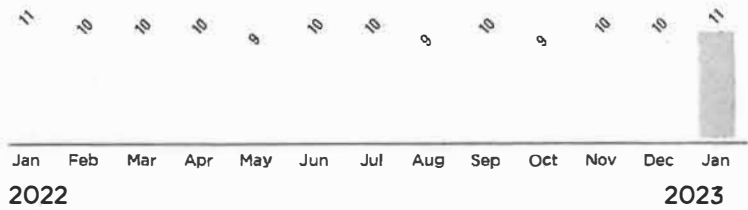


ROWAN COUNTY WATER
 1765 CHRISTY CRK
 MOREHEAD KY 40351-9666

Notes from KPCO:

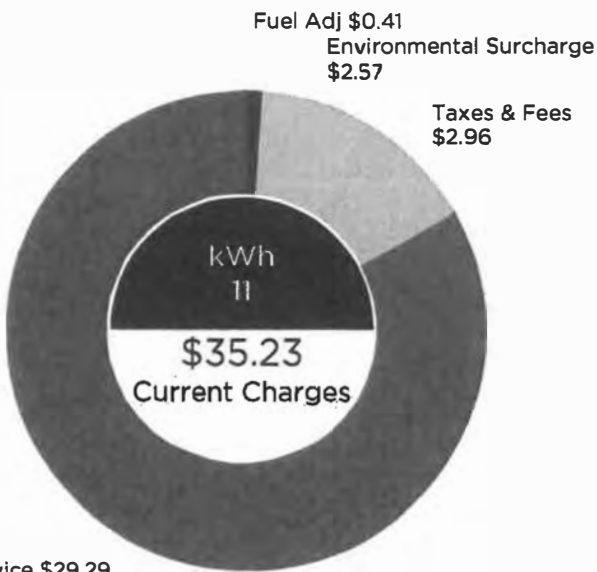
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 12/16/22 - 01/17/23 (33 days)



Methods of Payment

- kentuckypower.com
- PO Box 371420
Pittsburgh, PA 15250-7420
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113
 Outages: kentuckypower.com/outages
 or 1-800-572-1113

lectric Service \$29.29

Please tear on dotted line.

Turn over for important information! [^]

Thank you for your

8416-0001-W



Notes from KPCO:

Witness: Jerry Patrick

Kentucky Power provides online access to customer rate schedules at https://kentuckypower.com/account/bills/rates/. You can access a copy of your rates by clicking the "Kentucky Tariffs" link at that website. You can also view rates at our office, or request that a copy be sent to you via U.S. Postal Service or via email by calling customer service at 1-800-572-1113.

Service Address:

ROWAN COUNTY WATER
US HIGHWAY 60 E
MOREHEAD, KY 40351

Account # [REDACTED]

Due date does not apply to previous balance due.

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Line Item Charges:

Table with 2 columns: Description, Amount. Rows include Previous Charges (Total Amount Due At Last Billing \$36.84, Payment 01/05/23 - Thank You -36.84, Previous Balance Due \$0.00), Current KPCO Charges (Tariff 211 - General Service 01/17/23, Rate Billing \$26.20, Federal Tax Credit @ 0.0067200- Per kWh -.07, Fuel Adj @ 0.0371700 Per kWh .41, Kentucky Economic Development Surcharge 1.00, Purchased Power Adj \$0.0028800/kWh .03, Decommissioning Rider 7.9234000% 2.13, Environmental Adj 9.5759000% 2.57, School Tax .97, State Sales Tax 1.99, Current Balance Due \$35.23, Total Balance Due \$35.23, Pay \$36.99 after 02/03/2023).

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 118 kWh

Average (Avg.) monthly usage: 10 kWh

Meter Read Details:

Table with 6 columns: Meter #656210180, Previous, Type, Current, Type, Metered, Usage. Rows include meter readings (1233 Actual, 1244 Actual, 11 Metered, 11 kWh Usage), Service Period 12/15 - 01/17, Multiplier 1, and Next scheduled read date should be between Feb 15 and Feb 20.



Non-Payment/Return Mail:
 PO BOX 24401
 CANTON, OH 44701-4401

PSC's Request 2 - Supplemental Response
 Page 12 of 61
 Amount due on or before February 6, 2023 **\$391.50**
 Witness: Jerry Patrick
 Bill mailing date is Jan 19, 2023
 Account # [REDACTED]

SERVICE ADDRESS: ROWAN COUNTY WATER, 12550 CRANSTON RD, MOREHEAD, KY 40351-9523

CY 14

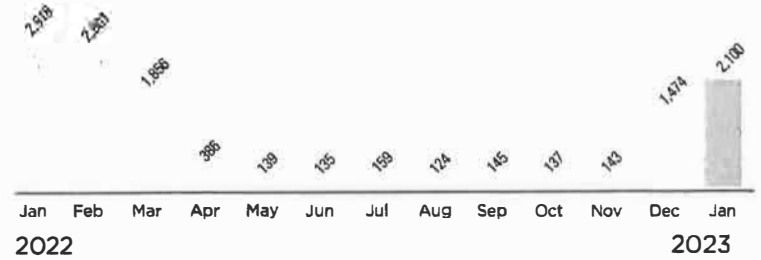


ROWAN COUNTY WATER INC
 1765 CHRISTY CRK
 MOREHEAD KY 40351-9666

Notes from KPCO:

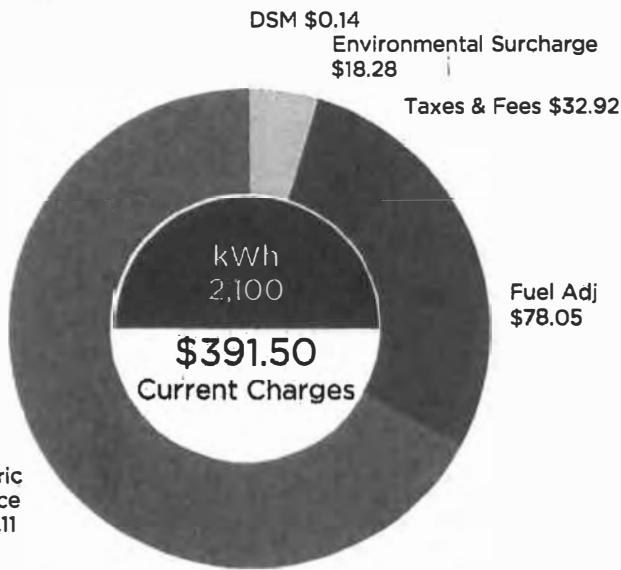
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 12/16/22 - 01/18/23 (34 days)



Methods of Payment

- kentuckypower.com
- PO Box 371420
Pittsburgh, PA 15250-7420
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113
 Outages: kentuckypower.com/outages
 or 1-800-572-1113

Please tear on dotted line.

Turn over for important information!

henky



Service Address:

ROWAN COUNTY WATER
 12550 CRANSTON RD
 MOREHEAD, KY 40351-9523

Account # [REDACTED]

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 300.94
Payment 01/05/23 - Thank You	-300.94
Previous Balance Due	\$.00
Current KPCO Charges	
Tariff 211 - General Service 01/18/23	
Rate Billing	\$ 254.05
Federal Tax Credit @ 0.0067200- Per kWh	-14.11
Fuel Adj @ 0.0371700 Per kWh	78.05
DSM Adj @ 0.0000667 Per kWh	.14
Kentucky Economic Development Surcharge	1.00
Purchased Power Adj \$0.0028800/kWh	6.05
Decommissioning Rider 7.9234000%	15.12
Environmental Adj 9.5759000%	18.28
School Tax	10.76
State Sales Tax	22.16
Current Balance Due	\$ 391.50
Total Balance Due	\$ 391.50
Pay \$411.08 after 02/06/2023	

Notes from KPCO:

Kentucky Power provides online access to customer rate schedules at <https://kentuckypower.com/account/bills/rates/>. You can access a copy of your rates by clicking the "Kentucky Tariffs" link at that website. You can also view rates at our office, or request that a copy be sent to you via U.S. Postal Service or via email by calling customer service at 1-800-572-1113.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 10,417 kWh

Average (Avg.) monthly usage: 868 kWh



Non-Payment/Return Mail:
 PO BOX 24401
 CANTON, OH 44701-4401

Bill mailing date [redacted]
 Account #0 [redacted]

SERVICE ADDRESS: ROWAN COUNTY WATER INC, 6925 US HIGHWAY 60 E, MOREHEAD, KY 40351-8626

CY 14

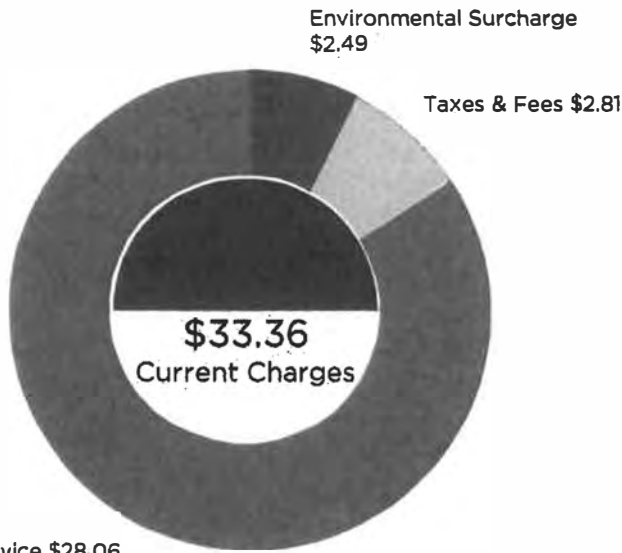
Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

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

Current bill summary:

Billing from 12/16/22 - 01/18/23 (34 days)



**Know what's below.
 Call before you dig.**

Methods of Payment

- kentuckypower.com
- PO Box 371420
Pittsburgh, PA 15250-7420
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113
 Outages: kentuckypower.com/outages
 or 1-800-572-1113

Please tear on dotted line.

Turn over for important information!



PSC's Request 2 - Supplemental Response
 Kentucky Power provides online access to customer rate schedules at <https://kentuckypower.com/account/bills/rates/>. You can access a copy of your rates by clicking the "Kentucky Tariffs" link at that website. You can also view rates at our office, or request that a copy be sent to you via U.S. Postal Service or via email by calling customer service at 1-800-572-1113.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Service Address:

ROWAN COUNTY WATER INC
 6925 US HIGHWAY 60 E
 MOREHEAD, KY 40351-8626

Account # [REDACTED]

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 34.98
Payment 01/05/23 - Thank You	-34.98
Previous Balance Due	\$.00
Current KPCO Charges	
Tariff 211 - General Service 01/18/23	
Rate Billing	\$ 25.00
Kentucky Economic Development Surcharge	1.00
Purchased Power Adj \$0.0028800/kWh	.00
Decommissioning Rider 7.9234000%	2.06
Environmental Adj 9.5759000%	2.49
School Tax	.92
State Sales Tax	1.89
Current Balance Due	\$ 33.36
Total Balance Due	\$ 33.36
Pay \$35.03 after 02/06/2023	

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 0 kWh
 Average (Avg.) monthly usage: 0 kWh

Meter Read Details:

Meter #656210564					
Previous	Type	Current	Type	Metered	Usage
1315	Actual	1315	Actual	0	0 kWh
Service Period 12/15 - 01/18				Multiplier 1	
Next scheduled read date should be between Feb 16 and Feb 21.					

Notes from KPCO:



Amount due on or before February 6, 2023

Witness: Jerry Patrick

\$34.91

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Bill mailing date is Jan 19, 2023

Account # [REDACTED]

SERVICE ADDRESS: ROWAN COUNTY WATER, HALDEMAN RD, MOREHEAD, KY 40351

CY 14

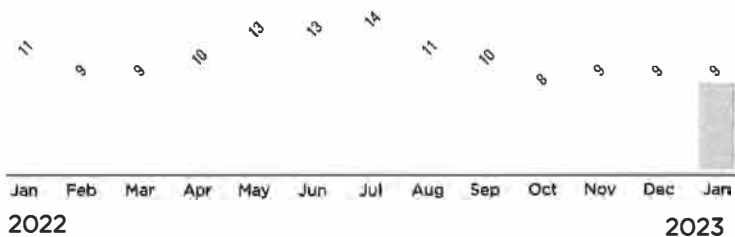
Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

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



Usage History (kWh):

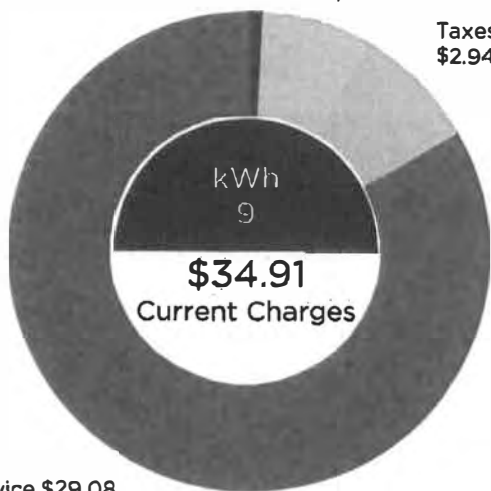


Current bill summary:

Billing from 12/16/22 - 01/18/23 (34 days)

Fuel Adj \$0.33
Environmental Surcharge \$2.56

Taxes & Fees \$2.94



Electric Service \$29.08

Methods of Payment

- kentuckypower.com
- PO Box 371420
Pittsburgh, PA 15250-7420
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113
Outages: kentuckypower.com/outages
or 1-800-572-1113

Please tear on dotted line.

Turn over for important information! ³



Notes from KPCO:

Witness: Jerry Patrick

Kentucky Power provides online access to customer rate schedules at https://kentuckypower.com/account/bills/rates/. You can access a copy of your rates by clicking the "Kentucky Tariffs" link at that website. You can also view rates at our office, or request that a copy be sent to you via U.S. Postal Service or via email by calling customer service at 1-800-572-1113.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Service Address:

ROWAN COUNTY WATER
HALDEMAN RD
MOREHEAD, KY 40351

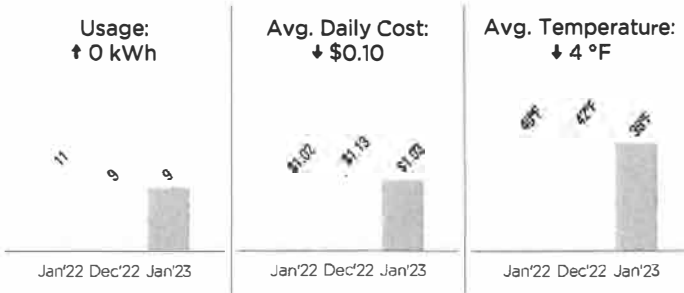
Account # [REDACTED]

Line Item Charges:

Table with 2 columns: Description and Amount. Sections include Previous Charges (Total Amount Due At Last Billing \$36.68, Payment 01/05/23 - Thank You -36.68, Previous Balance Due \$0.00), Current KPCO Charges (Tariff 211 - General Service 01/18/23), and Total Balance Due \$34.91.

Usage Details:

Values reflect changes between current month and previous month.



Total usage for the past 12 months: 126 kWh

Average (Avg.) monthly usage: 11 kWh

Meter Read Details:

Table with 6 columns: Meter #190415591, Previous (1234), Type (Actual), Current (1243), Type (Actual), Metered (9), Usage (9 kWh). Includes service period 12/15 - 01/18 and multiplier 1.



Non-Payment/Return Mail:
 PO BOX 24401
 CANTON, OH 44701-4401

Bill mailing date is Jan 19, 2023
 Account # [REDACTED]

SERVICE ADDRESS: ROWAN COUNTY WATER INC, BIG PERRY RD, MOREHEAD, KY 40351

CY 14



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

Notes from KPCO:

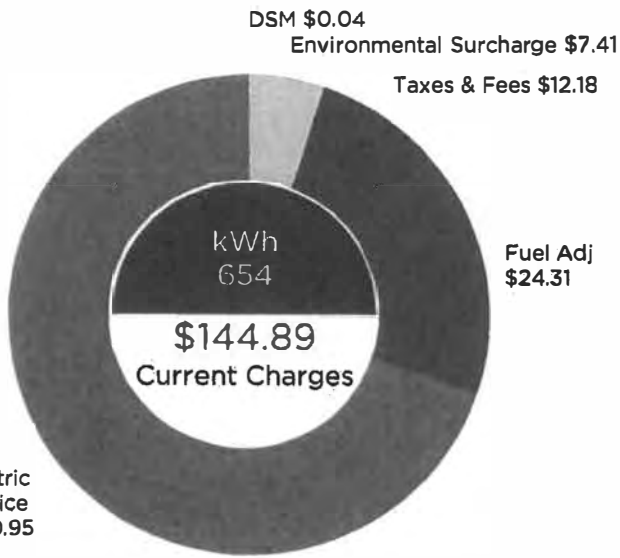
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 12/16/22 - 01/18/23 (34 days)



Methods of Payment

- kentuckypower.com
- PO Box 371420
Pittsburgh, PA 15250-7420
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113
 Outages: kentuckypower.com/outages
 or 1-800-572-1113

Please tear on dotted line.

Turn over for important information!



Meter Read Details:

Witness: Jerry Patrick

Meter #190414469					
Previous	Type	Current	Type	Metered	Usage
39881	Actual	40535	Actual	654	654 kWh
Service Period 12/15 - 01/18				Multiplier 1	
Next scheduled read date should be between Feb 16 and Feb 21.					

Service Address:

ROWAN COUNTY WATER INC
BIG PERRY RD
MOREHEAD, KY 40351

Account [REDACTED]

Notes from KPCO:

Kentucky Power provides online access to customer rate schedules at <https://kentuckypower.com/account/bills/rates/>. You can access a copy of your rates by clicking the "Kentucky Tariffs" link at that website. You can also view rates at our office, or request that a copy be sent to you via U.S. Postal Service or via email by calling customer service at 1-800-572-1113.

Due date does not apply to previous balance due.

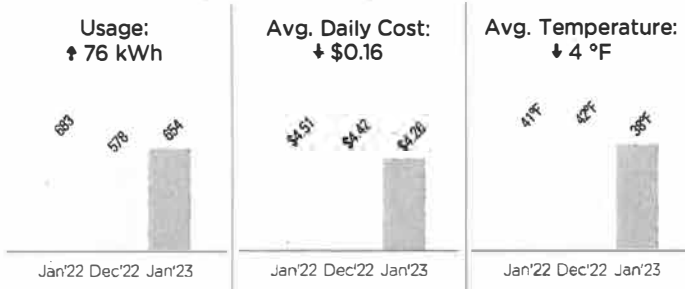
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 139.01
Payment 01/05/23 - Thank You	-139.01
Previous Balance Due	\$.00
Current KPCO Charges	
Tariff 211 - General Service 01/18/23	
Rate Billing	\$ 96.33
Federal Tax Credit @ 0.0067200- Per kWh	-4.39
Fuel Adj @ 0.0371700 Per kWh	24.31
DSM Adj @ 0.0000667 Per kWh	.04
Kentucky Economic Development Surcharge	1.00
Purchased Power Adj \$0.0028800/kWh	1.88
Decommissioning Rider 7.9234000%	6.13
Environmental Adj 9.5759000%	7.41
School Tax	3.98
State Sales Tax	8.20
Current Balance Due	\$ 144.89
Total Balance Due	\$ 144.89
Pay \$152.13 after 02/06/2023	

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 3,232 kWh

Average (Avg.) monthly usage: 269 kWh

ROWAN WATER, INC.

143904

0400 KU/ODP CK DT: 01/23/23 CK # 143904

<u>Inv Date</u>	<u>Invoice Number</u>	<u>Invoice Balance</u>	<u>Discount</u>	<u>Net Payment</u>
12/1/2022	11/30/2022	155.39	0.00	155.39
1/4/2023	12/6/2022	2,224.79	0.00	2,224.79
		<u>2,380.18</u>	<u>0.00</u>	<u>2,380.18</u>



a PPL company

BILLING SUMMARY

Previous Balance	141.27
Payment(s) Received	-141.27
Balance as of 1/3/23	\$0.00
Current Electric Charges	150.86
Current Taxes and Fees	4.53
Total Current Charges as of 1/3/23	\$155.39
Total Amount Due	\$155.39

Mailed 1/4/23 for Account # [REDACTED] PSC's Regu Response e 21 of 61

AMOUNT DUE
\$155.39

Witness: Jerry Patrick
DUE DATE
1/30/23

App, online or phone payments made before 7 pm ET will be posted same day

Account Name: ROWAN WATER INC
Service Address: Na Baldridge Rd
 MOREHEAD KY
Payment Options (fees may apply)
 Mobile app - LG&E KU ODP mobile app
 Online - lge-ku.com
 Phone - (800) 383-5582, press 2-2-3
Customer Service: For fastest service, use our mobile app, website or automated phone system (800) 383-5582 24 hours a day.
 Phone reps available M-F, 7am - 7pm ET.

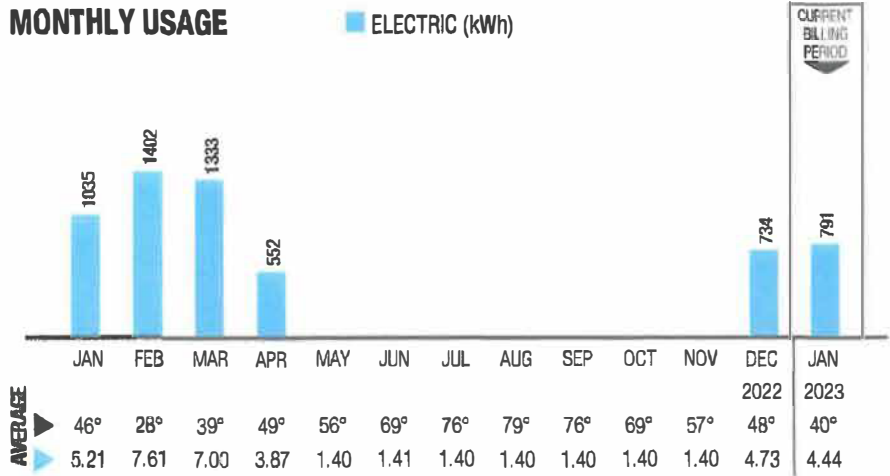
0410

Next read will occur 1/31/23 - 2/2/23 (Meter Read Portion 01)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	40°	46°
Number of Days Billed	34	34
Avg. Electric Charges per Day	\$4.44	\$5.21
Avg. Electric Usage per Day (kWh)	23.26	30.44

MONTHLY USAGE



009531 1/1





a PPL company

Mailed 1/5/23 for Account #

PSC's Reg

I Response

ge 22 of 61

Witness: Jerry Patrick

AMOUNT DUE

\$2,224.79

DUE DATE

2/1/23

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	40°	45°
Number of Days Billed	29	35
Avg. Electric Charges per Day	\$70.27	\$56.57
Avg. Electric Usage per Day (kWh)	660.97	567.46

Account Name: ROWAN WATER INC
Service Address: 3640 Us Highway 60 E Pump
 MOREHEAD KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 2/2/23 - 2/6/23 (Meter Read Portion 03)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,362.75
Payment(s) Received					-2,362.75
Balance as of 1/4/23					\$0.00
Power Service Secondary	595749	12/6/22	1/4/23	29	2,224.79
Total Current Charges as of 1/4/23					\$2,224.79
Total Amount Due					\$2,224.79

0111

009/268 1/2



CURRENT METER AND USAGE INFORMATION

Contract: 595749

Rate: Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2911494	12/6/22	10028	1/4/23	29196	R	1	19,168			
kW-BS	2911494	12/6/22		1/4/23	32.6000	R	1		32.6		
Total Usage								19,168			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

CURRENT ELECTRIC CHARGES

Contract: 595749

Rate: Power Service Secondary

Basic Service Charge (\$2.96 x 29 Days)	85.84
Energy Charge (\$0.03191 x 19,168 kWh)	611.65
Base Demand Minimum Applied (\$22.66 x 50.0 kW)	1,133.00
Electric DSM (\$0.00079 x 15,620 kWh)	12.34
Electric DSM (\$0.00120 x 3,548 kWh)	4.26
Fuel Adjustment (\$0.00689 x 19,168 kWh)	132.07
Environmental Surcharge (4.22% x (\$1,847.09 - \$459.07))	58.57
Rate Increase For School Tax (3.00% x \$2,037.73)	61.13
Sales Tax (6.00% x \$2,098.86)	125.93
Total Charges Contract 595749	\$2,224.79

MINIMUM BILLING DEMAND INFORMATION

Contract: 595749

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	52.10	50%	26.10
Contract Capacity:	10.00	60%	6.00

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$459.07 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.22%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$22.25

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

003268 2/2



ROWAN WATER, INC.

143849

0355 Licking Valley RECC CK DT: 01/05/23 CK # 143849

<u>Inv Date</u>	<u>Invoice Number</u>	<u>Invoice Balance</u>	<u>Discount</u>	<u>Net Payment</u>
12/12/2022	12/12/2022	148.22	0.00	148.22
		-----	-----	-----
		148.22	0.00	148.22

YNNN



Licking Valley Rural Electric Cooperative Corp
A Touchstone Energy Cooperative
PO Box 605
West Liberty KY 41472-0605

Customer Service
Monday - Friday 8:00 a.m. - 4:30 p.m.
Local: 743-3179
Toll Free: 1-800-596-6530
To Pay Bill by Phone: 1-844-846-2688
www.lvrecc.com
Emergencies or Outages
(Seven days a week - 24 hours a day)
Local: 743-7500
Toll Free: 1-800-709-6700

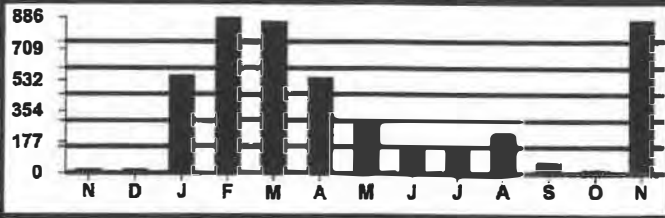
IMPORTANT INFORMATION

- Failure to receive a bill does not exclude you from monthly payment.
Outside depository is available after hours for your convenience.
Register any question about this bill prior to the due date.
If payment does not reach this office by the 10th of the month, a 5% penalty will be assessed.
Visit our web site at www.lvrecc.com
Bank Draft Services Available.

NOTICE: Licking Valley RECC will not be responsible for payments applied to the wrong account when payment stub or account number is not included with payment.

10261 1 AB 0.491
ROWAN CO WATER DISTRICT
BLAIRS MILL TANK
1765 CHRISTY CRK
MOREHEAD KY 40351-9666

5 10261
C-28



Handwritten number: 355

Table with account information, previous balance, current bill information, and usage comparisons. Includes fields for Account Number, Rate, Reference, Bill Type, Meter Number, Service Address, and a summary of charges totaling a net due of 148.22 and a gross due of 155.63.

ROWAN WATER, INC.

143865

0350 Fleming-Mason RECC CK DT: 01/09/23 CK # 143865

<u>Inv Date</u>	<u>Invoice Number</u>	<u>Invoice Balance</u>	<u>Discount</u>	<u>Net Payment</u>
12/26/2022	406664	429.07	0.00	429.07
		-----	-----	-----
		429.07	0.00	429.07



Member No. [REDACTED]
Invoice # 406664
Cycle 400
Billing Date 12/31/22
Past Due Amount \$0.00
Current Amount Due \$429.07
Total Amount Due for All Accounts **\$429.07**
Due Date* 01/15/23
Pay This Amount After Due Date \$448.70

0350

*****AUTO**5-DIGIT 40356



ROWAN WATER INC 1
 1765 CHRISTY CRK 227
 MOREHEAD KY 40351-9666

*Due date applies to the current bill only.

Fleming-Mason Energy wishes you the happiest of holidays
 and a wonderful New Year in 2023!

SEE FINAL PAGE FOR ACCOUNT SUMMARY

Page 1 of 2

Account Number	69842003	69842006	69842007	69842008
Service Address	POND LICK PAST 40-04-31	ROCK FORK RD - BLK BLDG	HALLWOOD RD - WATER TANK	CRANSTON RD - PUMP STATION
Service Description	Small Commercial	Small Commercial	Small Commercial	Small Commercial
Rate Type	Residential & Small Power	Residential & Small Power	Residential & Small Power	Residential & Small Power
Bill Type	Regular Bill	Regular Bill	Regular Bill	Regular Bill
Service From	11/26/22	11/26/22	11/26/22	11/26/22
Service To	12/26/22	12/26/22	12/26/22	12/26/22
Meter Number	190030	120892	111317	121051
Multiplier	1	1	1	1
Previous Reading	875	21153	1244	95575
Present Reading	884	22350	1256	97322
kWh Used	9	1197	12	1747
KW Used	0	0	0	0
Energy Charges	\$16.32	\$115.28	\$16.57	\$161.10
KW Charge				
Fuel Adjustment 0.015120	\$0.14	\$18.10	\$0.18	\$26.41
Environmental Surcharge 10.98%	\$1.81	\$14.65	\$1.84	\$20.59
Security Lights				
Miscellaneous Charges				
Local Tax	\$0.55	\$4.44	\$0.56	\$6.24
State Tax	\$1.13	\$9.15	\$1.15	\$12.86
Balance Forward				
Current Charges	\$19.95	\$161.62	\$20.30	\$227.20
Total Due if Paid by 01/15/23	\$19.95	\$161.62	\$20.30	\$227.20

Print This Copy For Your Records

Continued...



Member No. [REDACTED]
Invoice # 406664
Cycle 400
Billing Date 12/31/22
Past Due Amount \$0.00
Current Amount Due \$429.07
Total Amount Due for All Accounts \$429.07
Due Date* 01/15/23
Pay This Amount After Due Date \$448.70

Toll Free 1-800-464-3144

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

www.fme.coop

*Due date applies to the current bill only.

ACCOUNT SUMMARY

Page 2 of 2

Account Number	Service Description	Total	Account Number	Service Description	Total
69842003	POND LICK PAST 40-04-31	19.95			
69842006	ROCK FORK RD - BLK BLDG	161.62			
69842007	HALLWOOD RD - WATER TANK	20.30			
69842008	CRANSTON RD - PUMP STATION	227.20			
Total Amount Due for All Accounts:					\$429.07



0•C

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19•46 +
969•72 +
162•11 +
421•14 +
1,087•22 +
18•87 +
1,990•99 +

007

4,669•51 *

19•46 +
969•72 +
162•11 +
421•14 +
1,087•22 +
18•87 +
1,990•99 +

007

4,669•51 *

Page 30 of 61
 Witness: Jerry Patrick



A Touchstone Energy Cooperative

PO Box 328 • Flemingsburg KY 41041-0328

Address Service Requested

Toll Free 1-800-464-3144

www.fme.coop

Office Hours

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

Monday-Friday

*****AUTO**5-DIGIT 40356



ROWAN CO WATER DISTRICT 34
 1765 CHRISTY CRK 8080
 MOREHEAD KY 40351-9666

Fleming-Mason Energy wishes you the happiest of holidays
 and a wonderful New Year in 2023!

Account Number [REDACTED]		Cycle 600	
Service Address		FLEMINGSBURG RD - PUMP STAT	
Service Description		Small Commercial	
Bill Type		Regular Bill	
Rate Type		Residential & Small Power	
Location Number		400322197	
Meter Information		106694	
Previous Reading	12/01/22	651	
Reading	01/01/23	656	
Multiplier	1	kWh Used	5
kWh Reading		KW Used	
History		This Year	Last Year
Days in Billing Cycle		31	31
kWh Used		5	6
AVG Temperature		39.0	46.6

Month	2022 (kWh)	2023 (kWh)
F	0.1	0.1
M	0.1	0.1
A	0.1	0.1
M	0.1	0.1
J	0.1	0.1
J	0.1	0.1
A	0.1	0.1
S	0.1	5.0
O	0.1	0.1
N	0.1	0.1
D	0.1	0.1
J	0.1	0.1

Billing Summary		Billing Date 01/05/23
Current Electric Charge		\$15.99
Fuel Adjustment (0.015120 @ 5 kWh)		\$0.08
Environmental Surcharge 10.98%		\$1.76
Taxes		
State Tax		\$1.10
Local Tax		\$0.53
Due Date* 01/20/23	Total Due	\$19.46
Late Charge After 01/20/23		\$0.89
Total Amount Due with Late Charge		\$20.35
* Due date applies to the current bill only.		



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Office Hours

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Monday-Friday

*****AUTO**5-DIGIT 40356



ROWAN CO WATER DISTRICT 7
 CRANSTON RD PUMP 1761
 1765 CHRISTY CRK
 MOREHEAD KY 40351-9666

Fleming-Mason Energy wishes you the happiest of holidays
 and a wonderful New Year in 2023!

Billing Summary		Billing Date 01/05/23
Current Electric Charge		\$487.27
Demand Charge (26.464 KW)		\$190.28
Fuel Adjustment (0.015120 @ 8119 kWh)		\$122.76
Environmental Surcharge 10.98%		\$87.87
Taxes		
State Tax		\$54.89
Local Tax		\$26.65
Due Date* 01/20/23	Total Due	\$969.72
Late Charge After 01/20/23		\$44.40
Total Amount Due with Late Charge		\$1,014.12
* Due date applies to the current bill only.		

Account Number	Cycle 500	
Service Address	CRANSTON RD 740 - PUMP	
Service Description	Large Commercial	
Bill Type	Regular Bill	
Rate Type	Large General Service	
Location Number	400323115	
Meter Information	330181	
Previous Reading	12/01/22	89868
Reading	01/01/23	97987
Multiplier	1	kWh Used 8119
kWh Reading	26.464	KW Used 26.464
History	This Year	Last Year
Days in Billing Cycle	31	31
kWh Used	8119	7220
AVG Temperature	39.0	46.6

Month	2022 (kWh)	2023 (kWh)
F	8554	8554
M	8554	8554
A	8554	8554
M	8554	8554
J	8554	8554
J	8554	8554
A	8554	8554
S	8554	8554
O	8554	8554
N	8554	8554
D	8554	8554
J	8554	8554

Just For You

Save a Stamp! Pay your bill online anytime, day or night at www.fme.coop. Phone payments by card or check accepted at no additional cost. 606-784-9818 is the primary phone number on record for your account. Please update on reverse side of payment stub if this is not correct.



A Touchstone Energy Cooperative

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Toll Free 1-800-464-3144

www.fme.coop

Office Hours
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 Monday-Friday

*****AUTO**5-DIGIT 40356



ROWAN CO WATER DISTRICT 7
 COOKS BRANCH PUMP 1760
 1765 CHRISTY CRK
 MOREHEAD KY 40351-9666

Fleming-Mason Energy wishes you the happiest of holidays
 and a wonderful New Year in 2023!

Account Number [REDACTED]		Cycle 501	
Service Address		COOK BRANCH - PUMP	
Service Description		Small Commercial	
Bill Type		Regular Bill	
Rate Type		Small General Service	
Location Number		390867018	
Meter Information		200034	
Previous Reading	12/01/22	50112	
Reading	01/01/23	50741	
Multiplier	1	kWh Used	629
kWh Reading	4.329	KW Used	4.329
History		This Year	Last Year
Days in Billing Cycle		31	31
kWh Used		629	1133
AVG Temperature		39.0	46.6

Month	2022 (kWh)	2023 (kWh)
F	2362	1575
M	1575	787
A	1575	787
M	1575	787
J	787	787
J	787	787
A	787	787
S	787	787
O	787	787
N	787	787
D	787	787
J	787	787

Billing Summary		Billing Date 01/05/23
Current Electric Charge		\$90.99
Demand Charge (4.329 KW)		\$33.29
Fuel Adjustment (0.015120 @ 629 kWh)		\$9.51
Environmental Surcharge 10.98%		\$14.69
Taxes		
State Tax		\$9.18
Local Tax		\$4.45
Due Date* 01/20/23	Total Due	\$162.11
Late Charge After 01/20/23		\$7.42
Total Amount Due with Late Charge		\$169.53
* Due date applies to the current bill only.		

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 Address Service Requested

Toll Free 1-800-464-3144

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

Fleming-Mason Energy wishes you the happiest of holidays
 and a wonderful New Year in 2023!



ROWAN CO WATER DISTRICT 7
 1765 CHRISTY CRK 1760
 MOREHEAD KY 40351-9666

Billing Summary		Billing Date 01/05/23
Current Electric Charge		\$179.53
Demand Charge (16.592 KW)		\$127.59
Fuel Adjustment (0.015120 @ 2025 kWh)		\$30.62
Environmental Surcharge 10.98%		\$37.08
Taxes		
State Tax		\$23.84
Local Tax		\$11.24
City Franchise Tax		\$11.24
Due Date* 01/20/23	Total Due	\$421.14
Late Charge After 01/20/23		\$18.74
Total Amount Due with Late Charge		\$439.88
* Due date applies to the current bill only.		

Account Number [REDACTED]	Cycle 501	
Service Address	VIKING DR - PUMP	
Service Description	Small Commercial	
Bill Type	Regular Bill	
Rate Type	Small General Service	
Location Number	400332234	
Meter Information	330148	
Previous Reading	12/01/22	53422
Reading	01/01/23	55447
Multiplier	1	kWh Used 2025
kWh Reading	16.592	KW Used 16.592
History	This Year	Last Year
Days in Billing Cycle	31	31
kWh Used	2025	1225
AVG Temperature	39.0	46.6

Just For You

Save a Stamp! Pay your bill online anytime, day or night at www.fme.coop. Phone payments by card or check accepted at no additional cost.
 606-784-9818 is the primary phone number on record for your account. Please update on reverse side of payment stub if this is not correct.



A Touchstone Energy® Cooperative

PO Box 328 • Flemingsburg KY 41041-0328

Address Service Requested

Toll Free 1-800-464-3144

www.fme.coop

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

Fleming-Mason Energy wishes you the happiest of holidays
 and a wonderful New Year in 2023!



ROWAN CO WATER DISTRICT 7
 1765 CHRISTY CRK 1760
 MOREHEAD KY 40351-9666

Billing Summary		Billing Date 01/05/23
Current Electric Charge		\$575.77
Demand Charge (25.544 KW)		\$196.43
Fuel Adjustment (0.015120 @ 8273 kWh)		\$125.09
Environmental Surcharge 10.98%		\$98.52
Taxes		
State Tax		\$61.54
Local Tax		\$29.87
Due Date* 01/20/23	Total Due	\$1,087.22
Late Charge After 01/20/23		\$49.79
Total Amount Due with Late Charge		\$1,137.01
* Due date applies to the current bill only.		

Account Number	Cycle 500	
Service Address	CRANSTON RD - WATER PUMP	
Service Description	Small Commercial	
Bill Type	Regular Bill	
Rate Type	Small General Service	
Location Number	340866018	
Meter Information	330185	
Previous Reading	12/01/22	62919
Reading	01/01/23	71192
Multiplier	1	kWh Used 8273
kWh Reading	25.544	KW Used 25.544
History	This Year	Last Year
Days in Billing Cycle	31	31
kWh Used	8273	6477
AVG Temperature	39.0	46.6

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A Touchstone Energy® Cooperative

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 Address Service Requested

Toll Free 1-800-464-3144

www.fme.coop

Office Hours

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

Monday-Friday

*****AUTO**5-DIGIT 40356



ROWAN CO MUN WATER WORKS 3
 1765 CHRISTY CRK 437
 MOREHEAD KY 40351-9666

Fleming-Mason Energy wishes you the happiest of holidays
 and a wonderful New Year in 2023!

Account Number [REDACTED]		Cycle 600	
Service Address		KY 801 N 6400? - PUMP	
Service Description		Small Commercial	
Bill Type		Minimum Bill	
Rate Type		Residential & Small Power	
Location Number		390216038	
Meter Information		110317	
Previous Reading	12/01/22	18	
Reading	01/01/23	18	
Multiplier	1	kWh Used	0
kWh Reading		KW Used	
History		This Year	Last Year
Days in Billing Cycle		31	31
kWh Used		0	0
AVG Temperature		39.0	46.6

Legend: ■ 2022 ■ 2023

Billing Summary	Billing Date 01/05/23
Current Electric Charge	\$15.57
Environmental Surcharge 10.98%	\$1.71
Taxes	
State Tax	\$1.07
Local Tax	\$0.52
Due Date* 01/20/23	Total Due \$18.87
Late Charge After 01/20/23	\$0.86
Total Amount Due with Late Charge	\$19.73
* Due date applies to the current bill only.	

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 Monday-Friday

*****AUTO**5-DIGIT 40356



ROWAN CO RURAL WATER 3
 1765 CHRISTY CRK 436
 MOREHEAD KY 40351-9666

Fleming-Mason Energy wishes you the happiest of holidays
 and a wonderful New Year in 2023!

Account Number	[REDACTED]		Cycle 501
Service Address	OLD HILDA RD - PUMP STATION		
Service Description	Small Commercial		
Bill Type	Regular Bill		
Rate Type	Small General Service		
Location Number	400112102		
Meter Information	320088		
Previous Reading	12/01/22		28383
Reading	01/01/23		28771
Multiplier	40	kWh Used	15520
kWh Reading	1.213	KW Used	48.520
History	This Year	Last Year	
Days in Billing Cycle	31	31	
kWh Used	15520	10440	
AVG Temperature	39.0	46.6	

Month	2022 (kWh)	2023 (kWh)
F	15,760	10,507
M	10,507	5,253
A	10,507	5,253
M	10,507	5,253
J	10,507	5,253
J	10,507	5,253
A	10,507	5,253
S	10,507	5,253
O	10,507	5,253
N	10,507	5,253
D	10,507	5,253
J	10,507	5,253

Billing Summary		Billing Date 01/05/23
Current Electric Charge		\$1,035.38
Demand Charge (48.520 KW)		\$373.12
Fuel Adjustment (0.015120 @ 15520 kWh)		\$234.66
Environmental Surcharge 10.98%		\$180.42
Taxes		
State Tax		\$112.70
Local Tax		\$54.71
Due Date* 01/20/23	Total Due	\$1,990.99
Late Charge After 01/20/23		\$91.17
Total Amount Due with Late Charge		\$2,082.16
* Due date applies to the current bill only.		

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Witness: Jerry Patrick

0.00 *

586.37 +

41.25 +

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Office

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50020
Witness: Jerry Patrick

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

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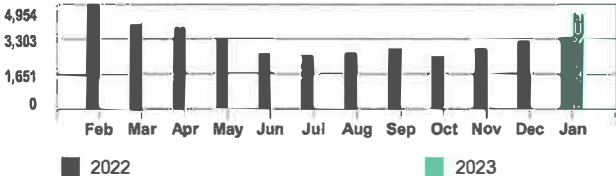
A Touchstone Energy® Cooperative 

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Grayson RECC Scholarship Applications are due in our office February 28th. Contact Kim Bush or your High School Guidance Counselor for application or more details.

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

Account Number	[REDACTED]		Cycle 31
Service Address	CHRISTY CRK		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	540102047059		
Meter Information	154288673		
Previous Reading	12/01/22	94987	
Present Reading	01/01/23	99559	
kWh Used	4572		
Multiplier	1		
History	This Year	Last Year	
Days in Billing Cycle	31	31	
kWh Used	4572	3388	
AVG Temperature	37.0	46.4	



Billing Summary		Billing Date 01/05/23
Previous Amount Due	519.90	
Payment Received on 12/18/22	-519.90	
Current Electric Charge	530.69	
Fuel Adjustment (4647 X -0.004719)	-21.93	
Interest	-0.33	
Environmental Surcharge	48.13	
1 Security Light(s)-75 kWh	12.72	
School Tax	17.09	
<i>Elect Crk</i>		
<i>Hand 1-18-23</i>		
60140		
Due Date* 01/20/23	Total Due	586.37
Late Charge After 01/20/23	0.00	
Total Amount Due with Late Charge	586.37	
* Due date applies to the current bill only.		
DRAFT SCHEDULE 01/18		
<i>Office</i>		

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Account Number	Past Due Amount Due Immediately	Current Bill	Please Pay This Amount	Current Bill Due Date	After Due Date Pay
[REDACTED]	0.00	586.37	586.37	01/20/23	586.37

DRAFT SCHEDULE 01/18

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Please make check payable to:

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

GRAYSON RURAL ELECTRIC COOPERATIVE CORP
109 BAGBY PARK
GRAYSON KY 41143-1203



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Grayson Rural Electric Cooperative Corporation

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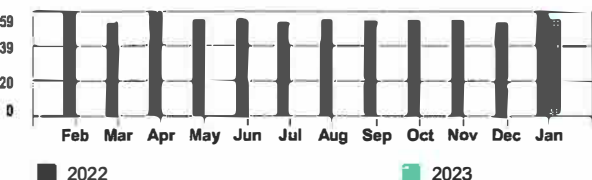
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 February 28th. Contact Kim Bush or your High School Guidance
 Counselor for application or more details.**



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

Account Number	[REDACTED]		Cycle 31
Service Address	TOWER HILL		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	540101056015		
Meter Information	154294984		
Previous Reading	12/01/22	2076	
Present Reading	01/01/23	2132	
kWh Used	56		
Multiplier	1		
History	This Year	Last Year	
Days in Billing Cycle	31	31	
kWh Used	56	58	
AVG Temperature	37.0	46.4	



Billing Summary		Billing Date 01/05/23
Previous Amount Due	42.03	
Payment Received on 12/18/22	-42.03	
Current Electric Charge	36.95	
Fuel Adjustment (56 X -0.004719)	-0.26	
Interest	-0.03	
Environmental Surcharge	3.39	
School Tax	1.20	
Due Date* 01/20/23		Total Due 41.25
Late Charge After 01/20/23	0.00	
Total Amount Due with Late Charge	41.25	
* Due date applies to the current bill only.		
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KY00610F

Account Number	Past Due Amount Due Immediately	Current Bill	Please Pay This Amount	Current Bill Due Date	After Due Date Pay
[REDACTED]	0.00	41.25	41.25	01/20/23	41.25

DRAFT SCHEDULE 01/18

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ROWAN WATER INC
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 MOREHEAD KY 40351-9666

GRAYSON RURAL ELECTRIC COOPERATIVE CORP
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 GRAYSON KY 41143-1203



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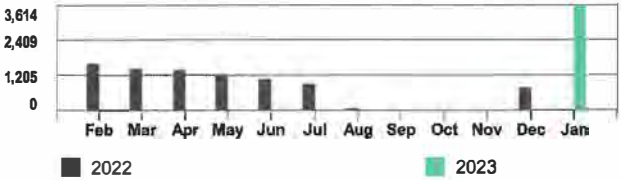
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ROWAN WATER INC 0
 1765 CHRISTY CRK 21
 MOREHEAD KY 40351-9666

Account Number	[REDACTED]		Cycle 31
Service Address	ELLIOTTVILLE		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	541302054066		
Meter Information	154295880		
Previous Reading	12/01/22	15844	
Present Reading	01/01/23	19458	
kWh Used	3614		
Multiplier	1		
History	This Year	Last Year	
Days in Billing Cycle	31	31	
kWh Used	3614	0	
AVG Temperature	37.0	46.4	



Billing Summary		Billing Date 01/05/23
Previous Amount Due		161.68
Payment Received on 12/18/22		-161.68
Current Electric Charge		425.95
Fuel Adjustment (3632 X -0.004719)		-17.13
Interest		-0.13
Environmental Surcharge		38.91
1 LED Security Light		12.72
School Tax		13.81
Due Date* 01/20/23	Total Due	474.13
Late Charge After 01/20/23		0.00
Total Amount Due with Late Charge		474.13
* Due date applies to the current bill only.		
DRAFT SCHEDULE 01/18		

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KY00610F

Account Number	Past Due Amount Due Immediately	Current Bill	Please Pay This Amount	Current Bill Due Date	After Due Date Pay
[REDACTED]	0.00	474.13	474.13	01/20/23	474.13

DRAFT SCHEDULE 01/18

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Please make check payable to:

ROWAN WATER INC
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 MOREHEAD KY 40351-9666

GRAYSON RURAL ELECTRIC COOPERATIVE CORP
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 GRAYSON KY 41143-1203



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www.graysonrecc.com

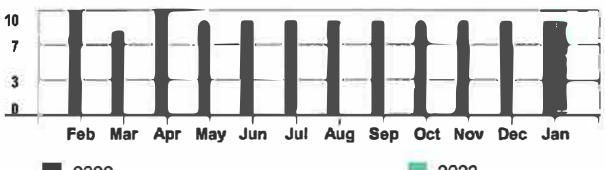
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ROWAN WATER INC 0
 WATER TOWER 21
 1765 CHRISTY CRK
 MOREHEAD KY 40351-9666

Account Number	[REDACTED]		Cycle 31
Service Address	WILLIAMS BRANCH		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	541302054121		
Meter Information	154297154		
Previous Reading	12/01/22	304	
Present Reading	01/01/23	313	
kWh Used	9		
Multiplier	1		
History	This Year	Last Year	
Days in Billing Cycle	31	31	
kWh Used	9	9	
AVG Temperature	37.0	46.4	



Billing Summary		Billing Date 01/05/23
Previous Amount Due	35.69	
Payment Received on 12/18/22	-35.69	
Current Electric Charge	31.81	
Fuel Adjustment (9 X -0.004719)	-0.04	
Interest	-0.11	
Environmental Surcharge	2.93	
School Tax	1.04	
Due Date* 01/20/23	Total Due	35.63
Late Charge After 01/20/23	0.00	
Total Amount Due with Late Charge	35.63	
* Due date applies to the current bill only.		
DRAFT SCHEDULE 01/18		

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KY00610F

Account Number	Past Due Amount Due Immediately	Current Bill	Please Pay This Amount	Current Bill Due Date	After Due Date Pay
[REDACTED]	0.00	35.63	35.63	01/20/23	35.63

DRAFT SCHEDULE 01/18

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 WATER TOWER
 1765 CHRISTY CRK
 MOREHEAD KY 40351-9666

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 GRAYSON KY 41143-1203



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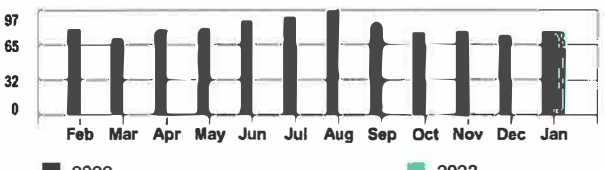
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ROWAN WATER INC 0
 WATER TOWER 21
 1765 CHRISTY CRK
 MOREHEAD KY 40351-9666

Account Number	[REDACTED]		Cycle 31
Service Address	OPEN FORK RD		
Bill Type	Normal		
Rate Type	Small Commercial		
Location Number	541103022009		
Meter Information	154288772		
Previous Reading	12/01/22	2455	
Present Reading	01/01/23	2533	
kWh Used	78		
Multiplier	1		
History	This Year	Last Year	
Days in Billing Cycle	31	31	
kWh Used	78	78	
AVG Temperature	37.0	46.4	



Billing Summary		Billing Date 01/05/23
Previous Amount Due	45.22	
Payment Received on 12/18/22	-45.22	
Current Electric Charge	39.36	
Fuel Adjustment (78 X -0.004719)	-0.37	
Interest	-0.11	
Environmental Surcharge	3.60	
School Tax	1.28	
Due Date* 01/20/23	Total Due	43.76
Late Charge After 01/20/23	0.00	
Total Amount Due with Late Charge	43.76	
* Due date applies to the current bill only.		
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KY00610F

Account Number	Past Due Amount Due Immediately	Current Bill	Please Pay This Amount	Current Bill Due Date	After Due Date Pay
[REDACTED]	0.00	43.76	43.76	01/20/23	43.76

DRAFT SCHEDULE 01/18

Check here for address, phone number, or e-mail changes. Please note changes on the reverse side.

Please make check payable to:

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

GRAYSON RURAL ELECTRIC COOPERATIVE CORP
 109 BAGBY PARK
 GRAYSON KY 41143-1203



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Grayson Rural Electric Cooperative Corporation

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 February 28th. Contact Kim Bush or your High School Guidance
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ROWAN WATER INC 0
 MILL BR/PUMP STATION 21
 1765 CHRISTY CRK
 MOREHEAD KY 40351-9666

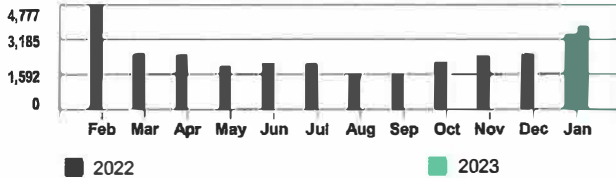
Billing Summary **Billing Date 01/05/23**

Previous Amount Due	401.31
Payment Received on 12/18/22	-401.31
Current Electric Charge	453.61
Fuel Adjustment (3867 X -0.004719)	-18.25
Interest	-0.11
Environmental Surcharge	40.18
School Tax	14.27

Account Number	██████████	Cycle 31
Service Address	SOUTH MILL BRANCH ROWAN CO	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	540104085011	

Meter Information	154288793	
Previous Reading	12/01/22	78505
Present Reading	01/01/23	82372
kWh Used	3867	
Multiplier	1	

History	This Year	Last Year
Days in Billing Cycle	31	31
kWh Used	3867	3442
AVG Temperature	37.0	46.4



Due Date* 01/20/23	Total Due	489.70
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Late Charge After 01/20/23	0.00
Total Amount Due with Late Charge	489.70
* Due date applies to the current bill only.	

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KY00610F

Account Number	Past Due Amount Due Immediately	Current Bill	Please Pay This Amount	Current Bill Due Date	After Due Date Pay
██████████	0.00	489.70	489.70	01/20/23	489.70

DRAFT SCHEDULE 01/18

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

GRAYSON RURAL ELECTRIC COOPERATIVE CORP
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 GRAYSON KY 41143-1203




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ROWAN WATER INC 0
 RT 1274-NEW TANK 21
 1765 CHRISTY CRK
 MOREHEAD KY 40351-9666

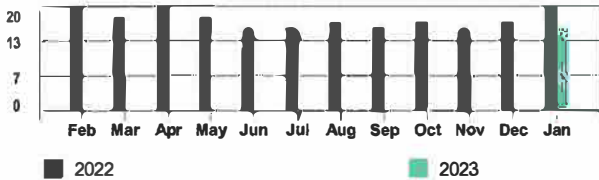
Billing Summary **Billing Date 01/05/23**

Previous Amount Due	36.85
Payment Received on 12/18/22	-36.85
Current Electric Charge	32.58
Fuel Adjustment (16 X -0.004719)	-0.08
Interest	-0.11
Environmental Surcharge	3.00
School Tax	1.07

Account Number	██████████	Cycle 31
Service Address	RT 1274 ROWAN COUNTY	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	540104095017	

Meter Information	154292909	
Previous Reading	12/01/22	125
Present Reading	01/01/23	141
kWh Used		16
Multiplier		1

History	This Year	Last Year
Days in Billing Cycle	31	31
kWh Used	16	20
AVG Temperature	37.0	46.4



Due Date* 01/20/23	Total Due	36.46
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Late Charge After 01/20/23	0.00
Total Amount Due with Late Charge	36.46
* Due date applies to the current bill only.	

DRAFT SCHEDULE 01/18

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Retain This Copy For Your Records

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KY00610F

Account Number	Past Due Amount Due Immediately	Current Bill	Please Pay This Amount	Current Bill Due Date	After Due Date Pay
██████████	0.00	36.46	36.46	01/20/23	36.46

DRAFT SCHEDULE 01/18

Check here for address, phone number, or e-mail changes. Please note changes on the reverse side.

Please make check payable to:

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

GRAYSON RURAL ELECTRIC COOPERATIVE CORP
 109 BAGBY PARK
 GRAYSON KY 41143-1203




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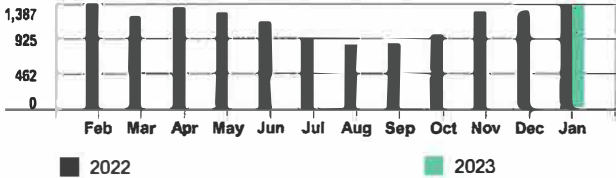
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 February 28th. Contact Kim Bush or your High School Guidance
 Counselor for application or more details.**

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

Account Number	[REDACTED]		Cycle 31
Service Address	WOODHILL EST. CHRISTY CRK		
Bill Type	Normal		
Rate Type	General Service		
Location Number	541104044035		
Meter Information	154296278		
Previous Reading	12/01/22	38056	
Present Reading	01/01/23	39420	
kWh Used	1364		
Multiplier	1		
History	This Year	Last Year	
Days in Billing Cycle	31	31	
kWh Used	1364	1381	
AVG Temperature	37.0	46.4	



Billing Summary		Billing Date 01/05/23
Previous Amount Due	269.12	
Payment Received on 12/18/22	-269.12	
Current Electric Charge	223.57	
Fuel Adjustment (1364 X -0.004719)	-6.44	
Interest	-0.11	
Environmental Surcharge	20.04	
School Tax	7.12	
Due Date* 01/20/23	Total Due	244.18
Late Charge After 01/20/23	0.00	
Total Amount Due with Late Charge	244.18	
* Due date applies to the current bill only.		
DRAFT SCHEDULE 01/18		

Just For You

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KY00610F

Acc[REDACTED]ber	Past Due Amount Due Immediately	Current Bill	Please Pay This Amount	Current Bill Due Date	After Due Date Pay
	0.00	244.18	244.18	01/20/23	244.18

DRAFT SCHEDULE 01/18

Check here for address, phone number, or e-mail changes. Please note changes on the reverse side.

Please make check payable to:

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

GRAYSON RURAL ELECTRIC COOPERATIVE CORP
 109 BAGBY PARK
 GRAYSON KY 41143-1203



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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

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

A Touchstone Energy® Cooperative 

**Grayson RECC Scholarship Applications are due in our office
 February 28th. Contact Kim Bush or your High School Guidance
 Counselor for application or more details.**

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

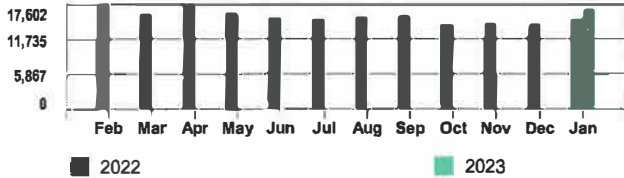
Billing Summary **Billing Date 01/05/23**

Previous Amount Due	2,117.55
Payment Received on 12/18/22	-2,117.55
Current Electric Charge	1,884.85
Fuel Adjustment (16958 X -0.004719)	-80.02
Interest	-0.11
Environmental Surcharge	166.59
School Tax	59.14

Account Number	[REDACTED]	Cycle 41
Service Address	LEE BRANCH	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	540102059080	

Meter Information	154297745	
Previous Reading	12/01/22	24335
Present Reading	01/01/23	41293
kWh Used	16958	
Multiplier	1	
KW Reading - 25.358	Actual KW - 25.358	Billed KW - 25.358

History	This Year	Last Year
Days in Billing Cycle	31	31
kWh Used	16958	15205
AVG Temperature	37.0	46.4



Due Date* 01/20/23 **Total Due 2,030.45**

Late Charge After 01/20/23	0.00
Total Amount Due with Late Charge	2,030.45

* Due date applies to the current bill only.

DRAFT SCHEDULE 01/18

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KY00610F

Account Number	Past Due Amount Due Immediately	Current Bill	Please Pay This Amount	Current Bill Due Date	After Due Date Pay
[REDACTED]	0.00	2,030.45	2,030.45	01/20/23	2,030.45

DRAFT SCHEDULE 01/18

Check here for address, phone number, or e-mail changes. Please note changes on the reverse side.

Please make check payable to:

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

GRAYSON RURAL ELECTRIC COOPERATIVE CORP
 109 BAGBY PARK
 GRAYSON KY 41143-1203



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

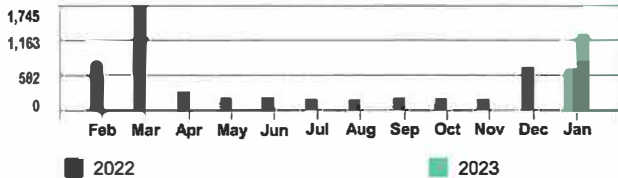
Billing Summary **Billing Date 01/05/23**

Previous Amount Due	140.15
Payment Received on 12/18/22	-140.15
Current Electric Charge	171.76
Fuel Adjustment (1289 X -0.004719)	-6.08
Interest	-0.11
Environmental Surcharge	15.29
School Tax	5.43

Account Number	[REDACTED]	Cycle 31
Service Address	PATTIES LICK ROAD OFF RT 32	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	540102039010	

Meter Information	154286654	
Previous Reading	12/01/22	11978
Present Reading	01/01/23	13267
kWh Used	1289	
Multiplier	1	

History	This Year	Last Year
Days in Billing Cycle	31	31
kWh Used	1289	698
AVG Temperature	37.0	46.4



Due Date* 01/20/23	Total Due	186.29
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Late Charge After 01/20/23	0.00
Total Amount Due with Late Charge	186.29

* Due date applies to the current bill only.

DRAFT SCHEDULE 01/18

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KY00610F

Acc mber	Past Due Amount Due Immediately	Current Bill	Please Pay This Amount	Current Bill Due Date	After Due Date Pay
[REDACTED]	0.00	186.29	186.29	01/20/23	186.29

DRAFT SCHEDULE 01/18

Check here for address, phone number, or e-mail changes. Please note changes on the reverse side.

Please make check payable to:

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

GRAYSON RURAL ELECTRIC COOPERATIVE CORP
 109 BAGBY PARK
 GRAYSON KY 41143-1203



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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

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

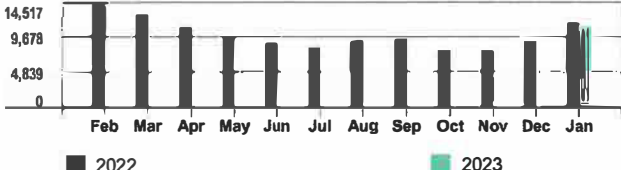
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**Grayson RECC Scholarship Applications are due in our office
 February 28th. Contact Kim Bush or your High School Guidance
 Counselor for application or more details.**

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

Billing Summary		Billing Date 01/05/23
Previous Amount Due		1,353.85
Payment Received on 12/18/22		-1,353.85
Current Electric Charge		1,253.36
Fuel Adjustment (11182 X -0.004719)		-52.77
Interest		-0.44
Environmental Surcharge		110.81
School Tax		39.34
Due Date* 01/20/23		Total Due 1,350.30
Late Charge After 01/20/23		0.00
Total Amount Due with Late Charge		1,350.30
* Due date applies to the current bill only.		
DRAFT SCHEDULE 01/18		

Account Number	Cycle 41	
Service Address	CCC TRAIL	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	541302054130	
Meter Information	154282045	
Previous Reading	12/01/22	82790
Present Reading	01/01/23	93972
kWh Used		11182
Multiplier		1
History	This Year	Last Year
Days in Billing Cycle	31	31
kWh Used	11182	11793
AVG Temperature	37.0	46.4



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Retain This Copy For Your Records

Please Return This Portion With Payment

KY00610F

Account Number	Past Due Amount Due Immediately	Current Bill	Please Pay This Amount	Current Bill Due Date	After Due Date Pay
[REDACTED]	0.00	1,350.30	1,350.30	01/20/23	1,350.30

DRAFT SCHEDULE 01/18

Check here for address, phone number, or e-mail changes. Please note changes on the reverse side.

Please make check payable to:

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

GRAYSON RURAL ELECTRIC COOPERATIVE CORP
 109 BAGBY PARK
 GRAYSON KY 41143-1203



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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

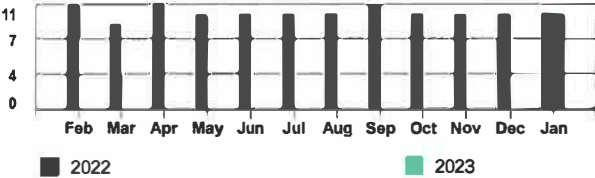
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ROWAN WATER INC 0
 CCC TRAIL TANK 21
 1765 CHRISTY CRK
 MOREHEAD KY 40351-9666

Account Number 16665016	Cycle 31	
Service Address	CCC TRAIL	
Bill Type	Normal	
Rate Type	Small Commercial	
Location Number	541000072009	
Meter Information	154295115	
Previous Reading	12/01/22	360
Present Reading	01/01/23	370
kWh Used		10
Multiplier		1
History	This Year	Last Year
Days in Billing Cycle	31	31
kWh Used	10	10
AVG Temperature	37.0	46.4



Billing Summary		Billing Date 01/05/23
Previous Amount Due		35.83
Payment Received on 12/18/22		-35.83
Current Electric Charge		31.92
Fuel Adjustment (10 X -0.004719)		-0.05
Interest		-0.44
Environmental Surcharge		2.94
School Tax		1.04
Due Date* 01/20/23	Total Due	35.41
Late Charge After 01/20/23		0.00
Total Amount Due with Late Charge		35.41
* Due date applies to the current bill only.		
DRAFT SCHEDULE 01/18		

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Retain This Copy For Your Records

Please Return This Portion With Payment

KY00610F

Account Number	Past Due Amount Due Immediately	Current Bill	Please Pay This Amount	Current Bill Due Date	After Due Date Pay
██████████	0.00	35.41	35.41	01/20/23	35.41

DRAFT SCHEDULE 01/18

Check here for address, phone number, or e-mail changes. Please note changes on the reverse side.

Please make check payable to:

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

GRAYSON RURAL ELECTRIC COOPERATIVE CORP
 109 BAGBY PARK
 GRAYSON KY 41143-1203



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rowanwater@windstream.net

From: [REDACTED]
Date: Wednesday, January 18, 2023 12:59 AM
To: [REDACTED]
Subject: Grayson RECC Auto-Pay Payment Confirmation

Dear Member,

An Auto-Pay e-check payment was posted to your Grayson RECC account(s).

Account Number: [REDACTED]
Payment Amount: \$41.25

Account Number: [REDACTED]
Payment Amount: \$474.13

Account Number: [REDACTED]
Payment Amount: \$35.63

Account Number: [REDACTED]
Payment Amount: \$43.76

Account Number: [REDACTED]
Payment Amount: \$489.70

Account Number: [REDACTED]
Payment Amount: \$36.46

Account Number: [REDACTED]
Payment Amount: \$244.18

Account Number: 1 [REDACTED]
Payment Amount: \$2,030.45

Account Number: [REDACTED]
Payment Amount: \$586.37

Account Number: [REDACTED]
Payment Amount: \$186.29

Account Number: [REDACTED]
Payment Amount: \$1,350.30

Account Number: [REDACTED]

Payment Amount: \$35.41

Confirmation Number: 174634002

We appreciate your participation in this service. If you have any questions please contact us at:

Grayson RECC

(606) 474-2120 - Customer Service

(877) 294-4910 - Toll Free

(606) 474-5862 - Fax

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54,745.78 +

2,708.29 +

2,976.77 +

9,223.97 +

14,231.12 +

10,626.78 +

31,816.56 +

2,683.12 +

008

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54,745.78 +

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008

129,012.39 *

'MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538

Witness: Jerry Patrick



ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

0260

Account Number	Service Address	Meter #	From	To
██████████	A 32 NORTH 8	9090601	12/01/2022	01/03/2023

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$50,203.43
01/13/2023	PAYMENT					-\$50,203.43
01/26/2023	METER CHARGE					\$70.00
01/26/2023	MISC CHARGES					\$23,807.29
01/26/2023	WATER	7372080	7556040	18396000	GAL	\$30,868.49

Amount Due \$54,745.78

Payment Due Date: 02/15/2023	10% Penalty Added After Due Date \$54,745.78	Date Meter Read: 01/03/2023
---------------------------------	---	--------------------------------

Please Return This Stub With Payment

**Service may be DISCONNECTED if Account
Has a previous balance that is past due!**

**Customer is responsible for monthly
charges if bill is not received.**

Account: ██████████

Customer: ROWAN WATER INC

Service At: A 32 NORTH 8

Amount Now Due: \$54,745.78

Due Date: 02/15/23

After Due Date: \$54,745.78

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Check here if you have written a question, concern or change of address on back of this bill.

MOREHEAD UTILITIES
135 S WILSON AVE
MOREHEAD, KY 40351

MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
██████████	1 1/2" U S 60 E	999915	12/01/2022	01/03/2023

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,616.00
01/13/2023	PAYMENT					-\$2,616.00
01/26/2023	WATER	574890	591030	1614000	GAL	\$2,708.29

Amount Due \$2,708.29

Payment Due Date: 02/15/2023	10% Penalty Added After Due Date \$2,708.29	Date Meter Read: 01/03/2023
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Please Return This Stub With Payment

**Service may be DISCONNECTED if Account
Has a previous balance that is past due!**

**Customer is responsible for monthly
charges if bill is not received.**

Account: ██████████

Customer: ROWAN WATER

Service At: 1 1/2" U S 60 E

Amount Now Due: \$2,708.29

Due Date: 02/15/23

After Due Date: \$2,708.29

ROWAN WATER
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Check here if you have written a question, concern or change of address on back of this bill.

MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE
MOREHEAD, KY 40351

MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
██████████	BULLFORK RD	801 NORTH 1 1/2	12/01/2022	01/03/2023

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,805.62
01/13/2023	PAYMENT					-\$2,805.62
01/26/2023	WATER	450820	468560	1774000	GAL	\$2,976.77

Amount Due \$2,976.77

Payment Due Date: 02/15/2023	10% Penalty Added After Due Date \$2,976.77	Date Meter Read: 01/03/2023
---------------------------------	--	--------------------------------

Please Return This Stub With Payment

Service may be DISCONNECTED if Account
Has a previous balance that is past due!

Customer is responsible for monthly
charges if bill is not received.

Account: ██████████

Customer: ROWAN WATER INC

Service At: BULLFORK RD

Amount Now Due: \$2,976.77

Due Date: 02/15/23

After Due Date: \$2,976.77

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Check here if you have written a
question, concern or change of
address on back of this bill.

MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE
MOREHEAD, KY 40351

MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538

Witness: Jerry Patrick



ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
██████████	BULLFORK RD	801 North 8	12/01/2022	01/03/2023

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$7,386.56
01/13/2023	PAYMENT					-\$7,386.56
01/26/2023	WATER	1316190	1371160	5497000	GAL	\$9,223.97

Amount Due \$9,223.97

Payment Due Date: 02/15/2023	10% Penalty Added After Due Date \$9,223.97	Date Meter Read: 01/03/2023
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Please Return This Stub With Payment

Service may be DISCONNECTED if Account
Has a previous balance that is past due!

Customer is responsible for monthly
charges if bill is not received.

Account: ██████████

Customer: ROWAN WATER INC

Service At: BULLFORK RD

Amount Now Due: \$9,223.97

Due Date: 02/15/23

After Due Date: \$9,223.97

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Check here if you have written a
question, concern or change of
address on back of this bill.

MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE
MOREHEAD, KY 40351

MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538

Witness: Jerry Patrick



ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
██████████	FARMERS	9090605	12/01/2022	01/03/2023

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
01/26/2023	Previous Balance WATER	26690	26690	0	GAL	\$0.00

Amount Due \$0.00

Payment Due Date: 02/15/2023	10% Penalty Added After Due Date \$0.00	Date Meter Read: 01/03/2023
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Please Return This Stub With Payment

Service may be DISCONNECTED if Account Has a previous balance that is past due!

Customer is responsible for monthly charges if bill is not received.

Account: ██████████

Customer: ROWAN WATER INC

Service At: FARMERS

Amount Now Due: \$0.00
Due Date: 02/15/23
After Due Date: \$0.00

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Check here if you have written a question, concern or change of address on back of this bill.

MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE
MOREHEAD, KY 40351

MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
██████████	LINE D -CHRISTY CREEK	9090603	12/01/2022	01/03/2023

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$12,734.34
01/13/2023	PAYMENT					-\$12,734.34
01/26/2023	WATER	836600	921410	8481000	GAL	\$14,231.12

Amount Due **\$14,231.12**

Payment Due Date: 02/15/2023	10% Penalty Added After Due Date \$14,231.12	Date Meter Read: 01/03/2023
---------------------------------	---	--------------------------------

Please Return This Stub With Payment

**Service may be DISCONNECTED if Account
Has a previous balance that is past due!**

**Customer is responsible for monthly
charges if bill is not received.**

Account: ██████████

Customer: ROWAN WATER INC
Service At: LINE D -CHRISTY CREEK

Check here if you have written a question, concern or change of address on back of this bill.

Amount Now Due: \$14,231.12
Due Date: 02/15/23
After Due Date: \$14,231.12

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE
MOREHEAD, KY 40351

MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
██████████	LINE C - CLEARFIELD	9090602-H 9090602-L	12/01/2022	01/03/2023

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$9,119.93
01/13/2023	PAYMENT					-\$9,119.93
01/26/2023	WATER	2726550	2776420	4987000	GAL	\$8,368.19
01/26/2023	WATER	78960	92420	1346000	GAL	\$2,258.59

Amount Due \$10,626.78

Payment Due Date: 02/15/2023	10% Penalty Added After Due Date \$10,626.78	Date Meter Read: 01/03/2023
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Please Return This Stub With Payment

Service may be DISCONNECTED if Account
Has a previous balance that is past due!

Customer is responsible for monthly
charges if bill is not received.

Account: ██████████

Customer: ROWAN WATER INC
Service At: LINE C - CLEARFIELD

Check here if you have written a
question, concern or change of
address on back of this bill.

Amount Now Due: \$10,626.78
Due Date: 02/15/23
After Due Date: \$10,626.78

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE
MOREHEAD, KY 40351

MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538

Witness: Jerry Patrick



ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
██████████	N US 60 LINE B 8"	90906	12/01/2022	01/03/2023

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$29,326.41
01/13/2023	PAYMENT					-\$29,326.41
01/26/2023	WATER	7906820	8096430	18961000	GAL	\$31,816.56

Amount Due \$31,816.56

Payment Due Date: 02/15/2023	10% Penalty Added After Due Date \$31,816.56	Date Meter Read: 01/03/2023
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Please Return This Stub With Payment

Service may be DISCONNECTED if Account
Has a previous balance that is past due!

Customer is responsible for monthly
charges if bill is not received.

Account: ██████████

Customer: ROWAN WATER INC

Service At: N US 60 LINE B 8"

Amount Now Due: \$31,816.56

Due Date: 02/15/23

After Due Date: \$31,816.56

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Check here if you have written a
question, concern or change of
address on back of this bill.

MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE
MOREHEAD, KY 40351

MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
██████████	N KY 32 LINE A	9090599	12/01/2022	01/03/2023

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,585.80
01/13/2023	PAYMENT					-\$2,585.80
01/26/2023	WATER	338880	354870	1599000	GAL	\$2,683.12

Amount Due \$2,683.12

Payment Due Date: 02/15/2023	10% Penalty Added After Due Date \$2,683.12	Date Meter Read: 01/03/2023
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Please Return This Stub With Payment

Service may be DISCONNECTED if Account
Has a previous balance that is past due!

Customer is responsible for monthly
charges if bill is not received.

Account: ██████████

Customer: ROWAN WATER INC

Service At: N KY 32 LINE A

Amount Now Due: \$2,683.12
Due Date: 02/15/23
After Due Date: \$2,683.12

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

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