



**RATTLESNAKE RIDGE
WATER DISTRICT**
5302 S. St. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	BILL DATE	TOTAL AMOUNT DUE	DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
180-26440-00	08/24/2023	1745.80	09/10/23	1920.38

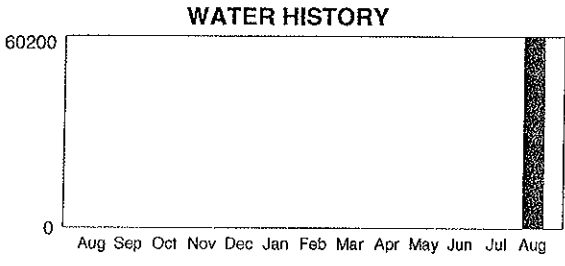
SERVICE	RATE CODE	TYPE OF READING	CURRENT READING	PREVIOUS READING	CONSUMPTION	UNIT OF MEASURE	CHARGES
WATER	WK	ACT	6018000	5416000	602000	GAL	1745.80

PAID
DATE 9-5-23
CK. # 38563
AMOUNT 1745.80
FUND 0411

You may pay your bill by calling: 1-844-915-1236 or online at www.rwdwater.org. Please pay your bill by the 10th to avoid late fee.
OUR OFFICE WILL BE CLOSED MON. SEPT. 4 2023 FOR LABOR DAY

SERVICE DATE: 11/10/21-08/17/23 AMOUNT DUE 1745.80

SERVICE ADDRESS: ROUTE 7



Annual Water Quality Availability Notice
2021 Rattlesnake Ridge Water District annual water quality report is available. Please go to <http://www.tapwaterinfo.com/rattlesnake.pdf> for important information regarding your Annual Drinking Water Quality report or to request a paper copy call (606) 474-7570.

**SANDY HOOK WATER DISTRICT
OPER. & MAINT. FUND**
(606) 738-6282
P.O. BOX 726
SANDY HOOK, KY 41171



First National Bank
Sandy Hook, KY 41171
73-347/421

DATE 09/05/2023

38563

AMOUNT \$*****1,745.80

CHECK NO. 38563

PAY One Thousand Seven Hundred Forty Five And 80/100*****

DOLLARS

TO THE ORDER OF RATTLESNAKE RIDGE WATER DISTRICT

AUTHORIZED SIGNATURE

⑈038563⑈ ⑆042103473⑆ 5511658⑈



**RATTLESNAKE RIDGE
WATER DISTRICT**

5302 S. St. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	BILL DATE	TOTAL AMOUNT DUE	DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
180-26440-00	09/22/2023	1299.60	10/10/23	1429.56

SERVICE	RATE CODE	TYPE OF READING	CURRENT READING	PREVIOUS READING	CONSUMPTION	UNIT OF MEASURE	CHARGES
WATER	WK	ACT	6303000	6018000	285000	GAL	1299.60

PAID

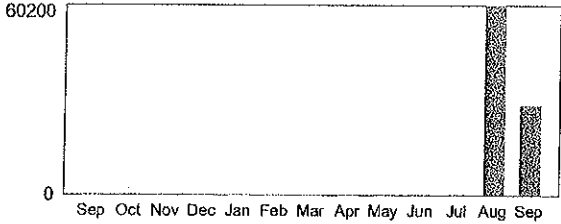
DATE 10-2-23
 38618
 1299.60
 O & M

You may pay your bill by calling: 1-844-915-1236 or online at www.rwdwater.org. Please pay your bill by the 10th to avoid late fee.

SERVICE DATE: 08/17/23-09/06/23 **AMOUNT DUE** 1299.60

SERVICE ADDRESS: ROUTE 7

WATER HISTORY



Annual Water Quality Availability Notice

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**SANDY HOOK WATER DISTRICT
OPER. & MAINT. FUND**

(606) 738-6282
P.O. BOX 726
SANDY HOOK, KY 41171



First National Bank
Sandy Hook, KY 41171
73-347/421

DATE 10/02/2023

38618

AMOUNT \$*****1,299.60

CHECK NO. 38618

PAY Thousand Two Hundred Ninety Nine And 60/100*****

DOLLARS

RATTLESNAKE RIDGE WATER DISTRICT

TO THE ORDER OF

AUTHORIZED SIGNATURE

⑈038618⑈ ⑆042103473⑆ 5511658⑈

Details on back

ACCOUNT NUMBER	114753
CUSTOMER NAME	SANDY HOOK WATER DIS
SERVICE DATES	6/9/2023 - 9/11/2023
DUE DATE	10/15/2023



ROWAN WATER, INC.
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351
 PHONE: (606) 784-9818
 Hours: 9:00 a.m. - 4:00 p.m.
 Monday - Friday

SERVICE ADDRESS: BROWN RIDGE

CODE	SERVICE	PRESENT READING	PREVIOUS READING	USAGE	AMOUNT
BAL WAT	Balance Forward: 09/25/2023 WATER	2703000	2501000	202000	\$551.46
TOTAL AMOUNT DUE					\$551.46

Make check payable to and remit to: Rowan Water, Inc., 1765 Christy Creek, Morehead, KY 40351; Tel: (606) 784-9818; Fax: (606) 783-1644. If paying after hours, please use our night depository. Payments deposited after hours will be credited on the next business day. **HOURS: 9:00am to 4:00pm Monday - Friday, Closed Saturdays, Sundays and Holidays.**

CODE	EXPLANATION
WAT	-Water Fee
E	-Estimated Reading
TXS	-State Sales Tax
TXU	-Utility Tax
MSC	-Miscellaneous
LTF	-Late Charge
ADJ	-Adjustment
RCF	-Returned Check Fee
REC	-Reconnect Fee

Please bring this bill with you when paying in person. We are not responsible for U.S. Mail delivery, Checks in transit, and/or Checks lost in transit. Failure to receive bill is no excuse for non-payment. Accounts that are not Paid-in-Full by 4:00pm on the Due Date will be charged a 10% Late Penalty. Accounts that are not Paid-in-Full by 9:00am on the Disconnect Date will have service Disconnected. If your service is Disconnected, a \$32 Reconnect Fee will be added to your past Due Balance and both will need to be Paid-In-Full before service is restored.

PAY BY PHONE: 855-319-7278 OR ONLINE AT ROWANWATER.COM
 CUSTOMERS ON AUTOMATIC BANK DRAFT WILL BE DRAFTED ABOUT THE 10TH] Go to www.tapwaterinfo.com/rowanwater.pdf for important information regarding your Annual Drinking Water Quality Report. Call 606-784-9818 to request a copy.

PAID

DATE 10-10-23
 CK # 38629
 AMOUNT 551.46
 FUND GM

Please Detach And Return Bottom Portion With Payment

**SANDY HOOK WATER DISTRICT
 OPER. & MAINT. FUND**

(606) 738-6282
 P.O. BOX 726
 SANDY HOOK, KY 41171



First National Bank
 Sandy Hook, KY 41171

73-347/421

DATE 10/10/2023

38629

AMOUNT \$*****551.46

CHECK NO. 38629

PAY Five Hundred Fifty One And 46/100*****

DOLLARS

TO THE ORDER OF ROWAN WATER INC.
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

AUTHORIZED SIGNATURE

⑈038629⑈ ⑆042103473⑆ 5511658⑈

Details on back

ACCOUNT NUMBER	114753
CUSTOMER NAME	SANDY HOOK WATER DIS
SERVICE DATES	10/10/2022 - 6/9/2023
DUE DATE	7/15/2023



ROWAN WATER, INC.
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351
 PHONE: (606) 784-9818
 Hours: 9:00 a.m. - 4:00 p.m.
 Monday - Friday

SERVICE ADDRESS: BROWN RIDGE

CODE	SERVICE	PRESENT READING	PREVIOUS READING	USAGE	AMOUNT
BAL WAT	Balance Forward: 06/22/2023 WATER	2501000	2386000	115000	\$313.95
TOTAL AMOUNT DUE					\$313.95

Make check payable to and remit to: Rowan Water, Inc., 1765 Christy Creek, Morehead, KY 40351; Tel: (606) 784-9818; Fax: (606) 783-1644. If paying after hours, please use our night depository. Payments deposited after hours will be credited on the next business day. HOURS: 9:00am to 4:00pm Monday - Friday, Closed Saturdays, Sundays and Holidays.

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PAID

DATE 7-10-23
 CK. # 38449
 AMOUNT 313.95
 FUND OCM

Please Detach And Return Bottom Portion With Payment

**SANDY HOOK WATER DISTRICT
 OPER. & MAINT. FUND**

(606) 738-6282
 P.O. BOX 726
 SANDY HOOK, KY 41171



First National Bank
 Sandy Hook, KY 41171

73-347/421

DATE 07/10/2023

38449

AMOUNT \$*****313.95

CHECK NO 38449

PAY Three Hundred Thirteen And 95/100*****

DOLLARS

ROWAN WATER INC.
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

TO THE ORDER OF

AUTHORIZED SIGNATURE

⑈038449⑈ ⑆042103473⑆ 5511658⑈

Details on back