

Broadhead Water and Sewer				
Account No.	0006-02725-001	0006-02662-001	0002-00957-001	Monthly Totals
Jan	18,400	73,933	593,300	685,633
Feb	17,300	17,300	716,600	751,200
Mar	14,500	42,700	781,500	838,700
Apr	13,600	41,900	509,400	564,900
May	15,133	33,967	831,400	880,500
Jun	14,411	39,522	479,000	532,933
Jul	24,156	114,511	543,000	681,667
Aug	16,800	62,900	637,800	717,500
Sep	12,100	41,100	525,400	578,600
Oct	17,685	72,837	617,600	708,122
Nov	20,815	34,763	479,500	535,078
Dec	18,800	44,800	474,200	537,800
Totals	203,700	620,233	7,188,700	8,012,633

# Brodhead Water & Sewer History Billing Register

2.94 1-1-23 thru 1-1-24

3.40 - 8-1-24 thru 12-1-24.

(68)

Service Type All Service Types  
 Cycle All Billing Cycles  
 Customer Type All Customer Types  
 Account Number Range 0006-02725-001 To 0006-02725-001  
 Date Range 01/01/2023 To 12/31/2024  
 Address To Print Billing  
 Report will be printed on a wide carriage printer ☐  
 Use Reading Factor ☒

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	RT	Surcharge 1 Amount	RT	Surcharge 2 Amount	RT	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount
Account	0006-02725-001	Western Water Association				Type E		Cycle 01		Billing Address		PO Box 627		Mount Vernon, KY 40456			
01/03/2023	WATER	18,400		0	10	\$54.46	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$54.46
02/02/2023	WATER	17,300		0	10	\$51.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.21
03/01/2023	WATER	14,500		0	10	\$42.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.92
03/31/2023	WATER	13,600		0	10	\$40.26	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.26
05/01/2023	WATER	15,133		0	10	\$44.79	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.79
06/01/2023	WATER	14,411		0	10	\$42.66	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.66
06/30/2023	WATER	24,156		0	10	\$71.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$71.50
07/31/2023	WATER	16,800		0	10	\$49.73	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.73
08/31/2023	WATER	12,100		0	10	\$35.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.82
10/02/2023	WATER	17,685		0	10	\$52.35	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$52.35
10/31/2023	WATER	20,815		0	10	\$61.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$61.61
12/01/2023	WATER	18,800		0	10	\$55.65	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$55.65
01/03/2024	WATER	20,400		0	10	\$60.38	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$60.38
01/30/2024	WATER	22,400		0	10	\$66.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$66.30
03/01/2024	WATER	20,533		0	10	\$60.78	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$60.78
03/25/2024	WATER	8,600		0	10	\$25.46	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.46
04/30/2024	WATER	15,300		0	10	\$45.29	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$45.29
05/30/2024	WATER	15,300		0	10	\$45.29	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$45.29
07/01/2024	WATER	17,800		0	10	\$52.69	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$52.69
07/29/2024	WATER	21,100	340 per	0	10	\$71.74	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$71.74
08/29/2024	WATER	18,067	Thousand	0	10	\$61.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$61.43
10/01/2024	WATER	20,400		0	10	\$69.36	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$69.36
10/30/2024	WATER	18,600		0	10	\$63.24	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$63.24
12/02/2024	WATER	20,300		0	10	\$69.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$69.02
Totals For Account 0006-02725-001		24 Transactions				\$1,293.94		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$1,293.94

## Totals For Route 0006

WATER	422,500	0		\$1,293.94	\$0.00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.94
Route 0006 Grand Totals	1 Account	Net	\$1,293.94	\$1,293.94	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.94

## Report Totals

WATER	422,500	0		\$1,293.94	\$0.00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.94
Report Grand Totals	1 Account	Net	\$1,293.94	\$1,293.94	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.94

# Broadhead Water & Sewer History Billing Register

Service Type All Service Types  
 Cycle All Billing Cycles  
 Customer Type All Customer Types  
 Account Number Range 0006-02662-001 To 0006-02662-001  
 Date Range 01/01/2023 To 12/31/2024  
 Address To Print Billing  
 Report will be printed on a wide carriage printer ☐  
 Use Reading Factor ☒

Tran. Date	Service	Usage	Demand	Usage	RT	Service	Amount	RT	Surcharge 1	Amount	RT	Surcharge 2	Amount	RT	Local Tax	Amount	RT	State Tax	Amount	RT	Penalty	Amount	Total
Account	0006-02662-001	Western	Rockcastle			Type R			Cycle 01			Billing Address			PO Box 627			Mount Vernon, KY 40456					
01/03/2023	WATER	73,933		0	10	\$218.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$218.84
02/02/2023	WATER	17,300		0	10	\$51.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.21
03/01/2023	WATER	42,700		0	10	\$126.39	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$126.39
03/31/2023	WATER	41,900		0	10	\$124.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$124.02
05/01/2023	WATER	33,967		0	10	\$100.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$100.54
06/01/2023	WATER	39,522		0	10	\$116.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$116.99
06/30/2023	WATER	114,511		0	10	\$338.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$338.95
07/31/2023	WATER	62,900		0	10	\$186.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$186.18
08/31/2023	WATER	41,100		0	10	\$121.66	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$121.66
10/02/2023	WATER	72,837		0	10	\$215.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$215.60
10/31/2023	WATER	34,763		0	10	\$102.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$102.90
12/01/2023	WATER	44,800		0	10	\$132.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$132.61
01/03/2024	WATER	48,300		0	10	\$142.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$142.97
01/30/2024	WATER	102,700		0	10	\$303.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$303.99
03/01/2024	WATER	65,267		0	10	\$193.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$193.19
03/25/2024	WATER	205,133		0	10	\$607.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$607.19
04/30/2024	WATER	44,800		0	10	\$132.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$132.61
05/30/2024	WATER	53,500		0	10	\$158.36	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$158.36
07/01/2024	WATER	57,700		0	10	\$170.79	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$170.79
07/29/2024	WATER	104,100		0	10	\$353.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$353.94
08/29/2024	WATER	71,767		0	10	\$244.01	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$244.01
10/01/2024	WATER	31,000		0	10	\$105.40	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$105.40
10/30/2024	WATER	49,500		0	10	\$168.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$168.30
12/02/2024	WATER	54,100		0	10	\$183.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$183.94
Totals For Account 0006-02662-001		24 Transactions				\$4,600.58		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$4,600.58

WATER	1,508,100	0	\$4,600.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.58
Route 0006 Grand Totals	1 Account	Net	\$4,600.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.58
Report Totals																							

WATER	1,508,100	0	\$4,600.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.58
Report Grand Totals	1 Account	Net	\$4,600.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.58

# Broadhead Water & Sewer History Billing Register

Service Type All Service Types  
 Cycle All Billing Cycles  
 Customer Type All Customer Types  
 Account Number Range 0002-00957-001 To 0002-00957-001  
 Date Range 01/01/2023 To 12/31/2024  
 Address To Print Billing  
 Report will be printed on a wide carriage printer ☐  
 Use Reading Factor ☒

Tran Date	Service	Usage	Demand	Usage	RT	Service	Type	E	Surcharge 1	Surcharge 2	Local Tax	State Tax	Penalty	Total Amount
Account	0002-00957-001	Western	Rockcastle			Amount	RT	Amount	RT	Amount	RT	Amount	RT	Amount
01/03/2023	WATER	593,300	0	10	\$1,756.17	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,756.17
02/02/2023	WATER	716,600	0	10	\$2,121.14	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,121.14
03/01/2023	WATER	781,500	0	10	\$2,313.24	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,313.24
03/31/2023	WATER	509,400	0	10	\$1,507.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,507.82
05/01/2023	WATER	831,400	0	10	\$2,460.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,460.94
06/01/2023	WATER	479,000	0	10	\$1,417.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,417.84
06/30/2023	WATER	543,000	0	10	\$1,607.28	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,607.28
07/31/2023	WATER	637,800	0	10	\$1,887.89	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,887.89
08/31/2023	WATER	525,400	0	10	\$1,555.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,555.18
10/02/2023	WATER	617,600	0	10	\$1,828.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,828.10
10/31/2023	WATER	479,500	0	10	\$1,419.32	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,419.32
12/01/2023	WATER	474,200	0	10	\$1,403.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,403.63
01/03/2024	WATER	574,600	0	10	\$1,700.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,700.82
01/30/2024	WATER	488,400	0	10	\$1,445.66	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,445.66
03/01/2024	WATER	676,400	0	10	\$1,999.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,999.18
03/29/2024	WATER	516,400	0	10	\$1,528.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,528.54
04/30/2024	WATER	484,200	0	10	\$1,433.23	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,433.23
05/30/2024	WATER	529,500	0	10	\$1,567.32	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,567.32
07/01/2024	WATER	852,500	0	10	\$2,523.40	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,523.40
07/29/2024	WATER	912,800	0	10	\$3,103.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3,103.52
08/29/2024	WATER	858,400	0	10	\$2,918.56	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,918.56
10/01/2024	WATER	423,200	0	10	\$2,973.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,973.53
10/30/2024	WATER	499,000	0	10	\$1,696.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,696.60
12/02/2024	WATER	629,500	0	10	\$2,140.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,140.30
Totals For Account 0002-00957-001		24 Transactions			\$46,309.21		\$0.00		\$0.00		\$0.00		\$0.00	\$46,309.21

## Totals For Route 0002

WATER	14,632,600	0	\$46,309.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,309.21
Route 0002 Grand Totals	1 Account	Net	\$46,309.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,309.21

## Report Totals

WATER	14,632,600	0	\$46,309.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,309.21
Report Grand Totals	1 Account	Net	\$46,309.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,309.21