



January 31, 2022

Holly McGrath Rosas
Morehead Utility Plant Board
135 South Wilson Avenue
Morehead, KY 40351

Dear Ms. McGrath Rosas:

Pursuant to the Interlocal Agreement between The City of Morehead, Morehead Utility Plant Board, Rowan Water Incorporated and Bath County Water District, it has been determined that the wholesale rate for water sold by you to Rowan Water, Inc. and the Bath County Water District in calendar year 2022 shall be as follows:

	Rowan Water Incorporated	Bath County Water District
Monthly Capital Costs	\$ 23,807.29	\$ 18,161.23
Meter and Billing Charges \$ 10.00 per meter	\$70.00	\$10.00
Per Thousand Gallons of Water Sold	\$1.678	\$1.678

Please see detailed schedule attached. If we can be of further assistance, please feel free to contact us at any time.

Sincerely,

Baldwin CPAs, PLLC
Baldwin CPAs, PLLC

MUPB
 WATER CONTRACT VARIABLE RATE SCHEDULE PER INTERLOCAL AGREEMENT
 CALENDAR YEAR 2022 RATE CALCULATION

1. Cash Operation and Maintenance Expense	(a)		(b)	equals	Rate per 1,000 gals.
	Amount x	Percent /	Total Billed Gals (1,000's)		
Water Utility Operating Expense	2,713,063	74%	1,557,783	equals	1.289
General & Admin Expense	2,018,577	30%	1,557,783	equals	0.389

Total rate per 1,000 gallons to Rowan and Bath Water	1.678
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2. Capital Cost including Part C meter and billing charges

<u>Part A</u>	<u>Rowan</u>	<u>Bath</u>
Fixed Capital Charge per Month to Dec 2021 From Original 1979 Water Contract - completed	0.00	0.00
Raw Water Intake Capital Charge to Dec 2023	1,370.60	584.13
Sludge Dewatering Project:		
Debt Service to Dec 2013-completed	0.00	0.00
Debt Reserve to June 2001 - completed	0.00	0.00
[c] Additional Unfunded Capital Expenditures adjusted annually 161,992.28 divided by 12	35.3671% Rowan 27.0323% Bath	4,774.33
		3,649.19
<u>Part B</u>		
Fixed Capital Charge per Month-adjusted Jan 2024	17,662.36	13,927.91
Debt Reserve to Dec 2013-completed	0.00	0.00
Total Monthly Capital Cost	23,807.29	18,161.23
<u>Part C</u>		
Monthly Charge (\$10.00 per meter)	70.00	10.00

- (a) Expense amounts taken from the annual audited financial statements
- (b) Water Consumption (billed gallons) furnished by the Morehead Utility Plant Board
- (c) Represents annual depreciation expense amounts for unfunded capital expenditures

January 31, 2022

Holly McGrath-Rosas
Morehead Utility Plant Board
Morehead, KY 40351

Dear Holly,

Please find attached the final reports for 2022 water rates for Rowan and Bath water which can be forwarded to Rowan and Bath water.

Following are a summary of observations regarding the change in the rates:

- Overall gallons of water billed slightly increased (2%)
- There was an increase in water operating expenses of about 2.6% with about 26% increase in administrative costs. The administrative costs reflect additional payroll with related benefits, but also a significant amount of the unfunded pension audit adjustment is recorded in the administrative costs as well.
- With constant billed gallons and an increase in both water utility operating expenses and general/administrative expense, the overall per 1,000 gallons rate increased by 8.3 cents which is overall a 5.2% per thousand-gallon increase which would appear to be reasonable.
- Rowan and Bath Water experienced increases in billed gallons of 6.1% and 1.7% respectively while MUPB's billed gallons decreased 3.3%.

Combining these changes resulted in an increase in the per thousand gallon charge for water from \$1.595 per 1,000 gallons to \$1.678 per 1,000 gallons (5.2%). The increase in the per 1,000 charge should result in additional combined revenue from both Rowan and Bath water of about \$91,000. Rowan and Bath Water combined account for about 70% of the total billed gallons in FYE 6/30/21. In addition to the change in the per thousand gallon rate for the current year, the fixed charges were adjusted as follows:

- There was one debt service payment that matured as of December 2021 and has been reduced by \$3,378.78 and \$1,822.25 respectively for Rowan and Bath Water.
- The unfunded capital expenditure monthly payment increased to \$4,774.33 and \$3,649.19 respectively.
- Overall there is a net reduction of the monthly capital costs of \$3,033.49 which will offset the increased revenue listed above in the amount of about \$36,000 for the year.

If you need any additional information, please contact us at your convenience.

Sincerely,

Baldwin CPAs, PLLC
Baldwin CPAs, PLLC



MOREHEAD UTILITY PLANT BOARD

Serving You Over 50 Years

February 11, 2022

Mr. Jerry Patrick
Rowan Water Incorporated
1765 Christy Creek
Morehead KY 40351

Re: Water Rates for 2022

Dear Mr. Patrick:

Attached for your information and review are copies of our accountant's letter and his computation of the cost for water we will furnish to you during calendar year 2022.

Should you have any questions or desire additional information regarding this computation please advise.

Sincerely,

Benita Hammonds
Director of Administration

Enclosures

117-122-78 *

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52.603.42 +
 2.524.89 +
 2.644.51 +
 11.766.32 +
 12.871.65 +
 8.207.87 +
 24.159.47 +
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 2.644.51 +
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 8.207.87 +
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 2.344.65 +

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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
102585.000	N KY 32 LINE A	9090599	01/03/2022	02/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,625.37
02/15/2022	PAYMENT					-\$2,625.37
02/24/2022	WATER	173790	188490	1470000	GAL	\$2,344.65

Amount Due \$2,344.65

Payment Due Date: 03/15/2022	10% Penalty Added After Due Date \$2,344.65	Date Meter Read: 02/01/2022
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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
102586.000	N US 60 LINE B 8"	90906	01/03/2022	02/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$26,917.22
02/15/2022	PAYMENT					-\$26,917.22
02/24/2022	WATER	6154660	6306130	15147000	GAL	\$24,159.47

Amount Due \$24,159.47

Payment Due Date: 03/15/2022	10% Penalty Added After Due Date \$24,159.47	Date Meter Read: 02/01/2022
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MOREHEAD UTILITY PLANT BOARD
135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

0260

Account Number	Service Address	Meter #	From	To
102587.000	A 32 NORTH 8	9090601	01/03/2022	02/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$52,592.26
02/15/2022	PAYMENT					-\$52,592.26
02/24/2022	METER CHARGE					\$70.00
02/24/2022	MISC CHARGES					\$25,957.53
02/24/2022	WATER	5037330	5203950	16662000	GAL	\$26,575.89

Amount Due \$52,603.42

Payment Due Date:
03/15/2022

10% Penalty Added After Due Date
\$52,603.42

Date Meter Read:
02/01/2022

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
121751.000	1 1/2" U S 60 E	999915	01/03/2022	02/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,859.84
02/15/2022	PAYMENT					-\$2,859.84
02/24/2022	WATER	397100	412930	1583000	GAL	\$2,524.89

Amount Due \$2,524.89

Payment Due Date:	10% Penalty Added After Due Date	Date Meter Read:
03/15/2022	\$2,524.89	02/01/2022

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
125358.000	BULLFORK RD	801 NORTH 1 1/2	01/03/2022	02/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,968.30
02/15/2022	PAYMENT					-\$2,968.30
02/24/2022	WATER	264330	280910	1658000	GAL	\$2,644.51

Amount Due \$2,644.51

Payment Due Date:
 03/15/2022

10% Penalty Added After Due Date
 \$2,644.51

Date Meter Read:
 02/01/2022

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
122220.000	BULLFORK RD	801 North 8	01/03/2022	02/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$11,322.91
02/15/2022	PAYMENT					-\$11,322.91
02/24/2022	WATER	463840	537610	7377000	GAL	\$11,766.32

Amount Due \$11,766.32

Payment Due Date: 03/15/2022	10% Penalty Added After Due Date \$11,766.32	Date Meter Read: 02/01/2022
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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
103815.000	FARMERS	9090605	01/03/2022	02/01/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
02/24/2022	Previous Balance					\$0.00
	WATER	26690	26690	0	GAL	\$0.00

Amount Due \$0.00

Payment Due Date: 03/15/2022	10% Penalty Added After Due Date \$0.00	Date Meter Read: 02/01/2022
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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
102589.000	LINE D -CHRISTY CREEK	9090603	01/03/2022	02/01/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$13,723.38
02/15/2022	PAYMENT					-\$13,723.38
02/24/2022	WATER	9919480	10000180	8070000	GAL	\$12,871.65

Amount Due \$12,871.65

Payment Due Date: 03/15/2022	10% Penalty Added After Due Date \$12,871.65	Date Meter Read: 02/01/2022
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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
102588.000	LINE C - CLEARFIELD	9090602-H 9090602-L	01/03/2022	02/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$8,697.54
02/15/2022	PAYMENT					-\$8,697.54
02/24/2022	WATER	2280400	2319460	3906000	GAL	\$6,230.07
02/24/2022	WATER	36520	48920	1240000	GAL	\$1,977.80

Amount Due \$8,207.87

Payment Due Date: 03/15/2022	10% Penalty Added After Due Date \$8,207.87	Date Meter Read: 02/01/2022
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UTILITY PLANT BOARD
ON

Phone

40351

AGENCIES CALL 784-5538 24 HRS

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ECTED if Account
it is past due!

MOREHEAD UTILITY PLANT BOARD
 135 SOUTH WILSON
 MOREHEAD, KY 40351

Phone: 606-784-5538

FOR ALL EMERGENCIES CALL 784-5538 24 HRS

0260

ROWAN WATER
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

Account #	Location #	Service Address	From	To	
102587.000		A 32 NORTH 8	2/1/22	3/31/22	
Type	Desc	Present	Previous	Usage	Amount
	PREVIOUS BAL				\$0
3/30/22	WATER METER CHARGE MISC CHARGES	5409840	5249010	16,083.000	\$26.987.27 \$70.00 \$23.807.29
	Total Amt Due				\$50,864.56
Payment Late After	After Due Date Pay	Pay On Time And Save	Pay This Amount		
4/15/22			\$50,864.56		

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

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

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

0260

Account Number	Service Address	Meter #	From	To
102587.000	A 32 NORTH 8	9090601	02/01/2022	03/02/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
03/15/2022	Previous Balance					\$52,603.42
03/30/2022	PAYMENT					-\$52,603.42
03/30/2022	METER CHARGE					\$70.00
03/30/2022	MISC CHARGES					\$23,807.29
03/30/2022	WATER	5203950	5409840	20589000	GAL	\$34,548.34

Amount Due

~~50,864.56~~
~~\$58,425.63~~

Payment Due Date:
 04/15/2022

10% Penalty Added After Due Date
 \$58,425.63

Date Meter Read:
 03/02/2022

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
121751.000	1 1/2" U S 60 E	999915	02/01/2022	03/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,524.89
03/15/2022	PAYMENT					-\$2,524.89
03/30/2022	WATER	412930	428250	1532000	GAL	\$2,570.70

Amount Due \$2,570.70

Payment Due Date: 04/15/2022	10% Penalty Added After Due Date \$2,570.70	Date Meter Read: 03/01/2022
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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
125358.000	BULLFORK RD	801 NORTH 1 1/2	02/01/2022	03/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,644.51
03/15/2022	PAYMENT					-\$2,644.51
03/30/2022	WATER	280910	296880	1597000	GAL	\$2,679.77

Amount Due \$2,679.77

Payment Due Date: 04/15/2022	10% Penalty Added After Due Date \$2,679.77	Date Meter Read: 03/01/2022
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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
122220.000	BULLFORK RD	801 North 8	02/01/2022	03/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$11,766.32
03/15/2022	PAYMENT					-\$11,766.32
03/30/2022	WATER	550250	616470	6622000	GAL	\$11,111.72

Amount Due \$11,111.72

Payment Due Date: 04/15/2022	10% Penalty Added After Due Date \$11,111.72	Date Meter Read: 03/01/2022
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MOREHEAD UTILITY PLANT BOARD
 135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



MOREHEAD UTILITY PLANT BOA
 135 S WILSON AVE MOREHEAD,

ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
103815.000	FARMERS	9090605	02/01/2022	03/01/2022

Account Number	Service Address
02589.000	LINE D -CHRIS

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
03/30/2022	Previous Balance					\$0.00
	WATER	26690	26690	0	GAL	\$0.00

BILL DETAIL

03/15/2022	Previous Balance
03/30/2022	PAYMENT
	WATER

Amount Due \$0.00

Amount Due

Payment Due Date: 04/15/2022 10% Penalty Added After Due Date \$0.00 Date Meter Read: 03/01/2022

Payment Due Date:
 04/15/2022

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
102588.000	LINE C - CLEARFIELD	9090602-H 9090602-L	02/01/2022	03/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$8,207.87
03/15/2022	PAYMENT					-\$8,207.87
03/30/2022	WATER	2319460	2355890	3643000	GAL	\$6,112.95
03/30/2022	WATER	48920	60870	1195000	GAL	\$2,005.21

Amount Due \$8,118.16

Payment Due Date: 04/15/2022	10% Penalty Added After Due Date \$8,118.16	Date Meter Read: 03/01/2022
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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
102586.000	N US 60 LINE B 8"	90906	02/01/2022	03/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$24,159.47
03/15/2022	PAYMENT					-\$24,159.47
03/30/2022	WATER	6306130	6455160	14903000	GAL	\$25,007.23

Amount Due \$25,007.23

Payment Due Date:
 04/15/2022

10% Penalty Added After Due Date
 \$25,007.23

Date Meter Read:
 03/01/2022

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
102585.000	N KY 32 LINE A	9090599	02/01/2022	03/01/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
03/15/2022	Previous Balance					\$2,344.65
03/30/2022	PAYMENT					-\$2,344.65
	WATER	188490	202800	1431000	GAL	\$2,401.22

Amount Due \$2,401.22

Payment Due Date: 04/15/2022 10% Penalty Added After Due Date \$2,401.22 Date Meter Read: 03/01/2022

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11-543-58 +
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MOREHEAD UTILITY PLANT BOARD
 135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

0260

Account Number	Service Address	Meter #	From	To
121751.000	1 1/2" U S 60 E	999915	03/01/2022	04/01/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,570.70
04/14/2022	PAYMENT					-\$2,570.70
04/26/2022	WATER	428250	445110	1686000	GAL	\$2,829.11

Amount Due \$2,829.11

Payment Due Date: 05/15/2022	10% Penalty Added After Due Date \$2,829.11	Date Meter Read: 04/01/2022
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MOREHEAD UTILITY PLANT BOARD
 135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

Account Number	Service Address	Meter #	From	To
125358.000	BULLFORK RD	801 NORTH 1 1/2	03/01/2022	04/01/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,679.77
04/14/2022	PAYMENT					-\$2,679.77
04/26/2022	WATER	296880	314400	1752000	GAL	\$2,939.86
Amount Due						\$2,939.86

Payment Due Date: 05/15/2022	10% Penalty Added After Due Date \$2,939.86	Date Meter Read: 04/01/2022
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MOREHEAD UTILITY PLANT BOARD
 135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

Account Number	Service Address	Meter #	From	To
122220.000	BULLFORK RD	801 North 8	03/01/2022	04/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$11,111.72
04/14/2022	PAYMENT					-\$11,111.72
04/26/2022	WATER	629120	694990	6587000	GAL	\$11,052.99

Amount Due \$11,052.99

Payment Due Date: 05/15/2022	10% Penalty Added After Due Date \$11,052.99	Date Meter Read: 04/01/2022
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 135 S WILSON AVE MOREHEAD, KY 40351

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ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

Account Number	Service Address	Meter #	From	To
103815.000	FARMERS	9090605	03/01/2022	04/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
04/26/2022	Previous Balance					\$0.00
	WATER	26690	26690	0	GAL	\$0.00

Amount Due \$0.00

Payment Due Date: 05/15/2022	10% Penalty Added After Due Date \$0.00	Date Meter Read: 04/01/2022
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MOREHEAD UTILITY PLANT BOARD
 135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

Account Number	Service Address	Meter #	From	To
102589.000	LINE D -CHRISTY CREEK	9090603	03/01/2022	04/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$13,345.13
04/14/2022	PAYMENT					-\$13,345.13
04/26/2022	WATER	79710	165220	8551000	GAL	\$14,348.58

Amount Due \$14,348.58

Payment Due Date: 05/15/2022	10% Penalty Added After Due Date \$14,348.58	Date Meter Read: 04/01/2022
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MOREHEAD UTILITY PLANT BOARD
 135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

Account Number	Service Address	Meter #	From	To		
102588.000	LINE C - CLEARFIELD	9090602-H 9090602-L	03/01/2022	04/01/2022		
BILL DETAIL						
		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$8,118.16
04/14/2022	PAYMENT					-\$8,118.16
04/26/2022	WATER	2355890	2395010	3912000	GAL	\$6,564.34
04/26/2022	WATER	60870	74090	1322000	GAL	\$2,218.32
	Amount Due					\$8,782.66
Payment Due Date: 05/15/2022		10% Penalty Added After Due Date \$8,782.66		Date Meter Read: 04/01/2022		

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

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

Account Number	Service Address	Meter #	From	To
102586.000	N US 60 LINE B 8"	90906	03/01/2022	04/01/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$25,007.23
04/14/2022	PAYMENT					-\$25,007.23
04/26/2022	WATER	6455160	6618030	16287000	GAL	\$27,329.59

Amount Due \$27,329.59

Payment Due Date: 05/15/2022 10% Penalty Added After Due Date \$27,329.59 Date Meter Read: 04/01/2022

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

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

Account Number	Service Address	Meter #	From	To
102585.000	N KY 32 LINE A	9090599	03/01/2022	04/01/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,401.22
04/14/2022	PAYMENT					-\$2,401.22
04/26/2022	WATER	202800	217890	1509000	GAL	\$2,532.10

Amount Due \$2,532.10

Payment Due Date: 05/15/2022	10% Penalty Added After Due Date \$2,532.10	Date Meter Read: 04/01/2022
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MOREHEAD UTILITY PLANT BOARD
 135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

Account Number	Service Address	Meter #	From	To
102587.000	A 32 NORTH 8	9090601	03/02/2022	04/04/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$58,425.63
04/14/2022	PAYMENT					-\$50,864.56
04/26/2022	METER CHARGE					\$70.00
04/26/2022	MISC CHARGES					\$23,807.29
04/11/2022	WATER					-\$7,561.07
04/26/2022	WATER	5458360	5633270	17491000	GAL	\$29,349.90

Amount Due \$53,227.19

Payment Due Date: 05/15/2022	10% Penalty Added After Due Date \$53,227.19	Date Meter Read: 04/04/2022
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50,468.50 +
2,726.75 +
2,842.53 +
10,722.42 +
13,798.19 +
8,613.17 +
24,960.25 +
2,522.03 +

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116,653.90 =

50,468.50 +
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116,653.90 *

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

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

0260

Account Number	Service Address	Meter #	From	To
102587.000	A 32 NORTH 8	9090601	04/04/2022	05/03/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$53,227.19
05/13/2022	PAYMENT					-\$53,227.19
05/25/2022	METER CHARGE					\$70.00
05/25/2022	MISC CHARGES					\$23,807.29
05/25/2022	WATER	5684550	5843020	15847000	GAL	\$26,591.27

Amount Due \$50,468.56

Payment Due Date: 06/15/2022	10% Penalty Added After Due Date \$50,468.56	Date Meter Read: 05/03/2022
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MOREHEAD UTILITY PLANT BOARD
 135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

Account Number	Service Address	Meter #	From	To
121751.000	1 1/2" U S 60 E	999915	04/01/2022	05/03/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,829.11
05/13/2022	PAYMENT					-\$2,829.11
05/25/2022	WATER	445110	461360	1625000	GAL	\$2,726.75

Amount Due \$2,726.75

Payment Due Date: 06/15/2022	10% Penalty Added After Due Date \$2,726.75	Date Meter Read: 05/03/2022
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MOREHEAD UTILITY PLANT BOARD
 135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

Account Number	Service Address	Meter #	From	To
125358.000	BULLFORK RD	801 NORTH 1 1/2	04/01/2022	05/03/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,939.86
05/13/2022	PAYMENT					-\$2,939.86
05/25/2022	WATER	314400	331340	1694000	GAL	\$2,842.53

Amount Due \$2,842.53

Payment Due Date: 06/15/2022	10% Penalty Added After Due Date \$2,842.53	Date Meter Read: 05/03/2022
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MOREHEAD UTILITY PLANT BOARD
 135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

Account Number	Service Address	Meter #	From	To
122220.000	BULLFORK RD	801 North 8	04/01/2022	05/03/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$11,052.99
05/13/2022	PAYMENT					-\$11,052.99
05/25/2022	WATER	709430	773330	6390000	GAL	\$10,722.42

Amount Due \$10,722.42

Payment Due Date: 06/15/2022	10% Penalty Added After Due Date \$10,722.42	Date Meter Read: 05/03/2022
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MOREHEAD UTILITY PLANT BOARD
 135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

Account Number	Service Address	Meter #	From	To
103815.000	FARMERS	9090605	04/01/2022	05/03/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
05/25/2022	Previous Balance WATER	26690	26690	0	GAL	\$0.00

Amount Due

\$0.00

Payment Due Date:
06/15/2022

10% Penalty Added After Due Date
\$0.00

Date Meter Read:
05/03/2022

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

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

Account Number	Service Address	Meter #	From	To
102589.000	LINE D -CHRISTY CREEK	9090603	04/01/2022	05/03/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
05/13/2022	Previous Balance					\$14,348.58
05/25/2022	PAYMENT					-\$14,348.58
05/25/2022	WATER	165220	247450	8223000	GAL	\$13,798.19

Amount Due \$13,798.19

Payment Due Date:
 06/15/2022

10% Penalty Added After Due Date
 \$13,798.19

Date Meter Read:
 05/03/2022

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

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

Account Number	Service Address	Meter #	From	To
102586.000	N US 60 LINE B 8"	90906	04/01/2022	05/03/2022

BILL DETAIL

Date	Description	Previous Read	Current Read	Usage	Unit	Amount
05/13/2022	Previous Balance					\$27,329.59
05/25/2022	PAYMENT					-\$27,329.59
	WATER	6618030	6766780	14875000	GAL	\$24,960.25

Amount Due

\$24,960.25

Payment Due Date:
 06/15/2022

10% Penalty Added After Due Date
 \$24,960.25

Date Meter Read:
 05/03/2022

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

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

See back for 2021 CCR information

Account Number	Service Address	Meter #	From	To
102585.000	N KY 32 LINE A	9090599	04/01/2022	05/03/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,532.10
05/13/2022	PAYMENT					-\$2,532.10
05/25/2022	WATER	217890	232920	1503000	GAL	\$2,522.03
Amount Due						\$2,522.03

Payment Due Date: 06/15/2022	10% Penalty Added After Due Date \$2,522.03	Date Meter Read: 05/03/2022
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May 22

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9-101-55 +
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008

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

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

0260

Account Number	Service Address	Meter #	From	To
102587.000	A 32 NORTH 8	9090601	05/03/2022	06/01/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$50,468.56
	PAYMENT					-\$50,468.56
	METER CHARGE					\$70.00
06/14/2022	MISC CHARGES					\$23,807.29
06/28/2022	WATER	5897050	6058010	16096000	GAL	\$27,009.09

Amount Due

\$50,886.38

Payment Due Date:
 07/15/2022

10% Penalty Added After D...

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
121751.000	1 1/2" U S 60 E	999915	05/03/2022	06/01/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,726.75
06/14/2022	PAYMENT					-\$2,726.75
06/28/2022	WATER	461360	478020	1666000	GAL	\$2,795.55

Amount Due

\$2,795.55

Payment Due Date:
 07/15/2022

10% Penalty Added After Due Date

Date Meter Read

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
125358.000	BULLFORK RD	801 NORTH 1 1/2	05/03/2022	06/01/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
06/14/2022	Previous Balance					\$2,842.53
06/28/2022	PAYMENT					-\$2,842.53
	WATER	331340	349090	1775000	GAL	\$2,978.45

Amount Due

\$2,978.45

Payment Due Date:
 07/15/2022

10% Penalty Added After Due Date

Date Meter Read:

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
122220.000	BULLFORK RD	801 North 8	05/03/2022	06/01/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$10,722.42
06/14/2022	PAYMENT					-\$10,722.42
06/28/2022	WATER	800070	866670	6660000	GAL	\$11,175.48

Amount Due \$11,175.48

Payment Due Date: 07/15/2022 10% Penalty Added After Due Date Date Meter Read:

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		
103815.000	FARMERS	9090605	05/03/2022	06/01/2022		
BILL DETAIL						
		Previous Read	Current Read	Usage	Unit	Amount
06/28/2022	Previous Balance WATER	26690	26690	0	GAL	\$0.00
						\$0.00
	Amount Due					\$0.00
Payment Due Date: 07/15/2022		10% Penalty Added After Due Date		Date Meter Read:		

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
102589.000	LINE D -CHRISTY CREEK	9090603	05/03/2022	06/01/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
06/14/2022	Previous Balance					\$13,798.19
06/28/2022	PAYMENT					-\$13,798.19
	WATER	247450	335090	8764000	GAL	\$14,705.99

Amount Due

\$14,705.99

Payment Due Date:
 07/15/2022

10% Penalty Added After Due Date

Date Meter Read:

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
102588.000	LINE C - CLEARFIELD	9090602-H 9090602-L	05/03/2022	06/27/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$8,613.17
	PAYMENT					-\$8,613.17
06/14/2022		2433510	2476120	4261000	GAL	\$7,149.96
06/28/2022	WATER	86920	100140	1322000	GAL	\$2,218.32
06/28/2022	WATER					

Amount Due

\$9,368.28

Payment Due Date:
 07/15/2022

10% Penalty Added After Due Date

Date Meter Read:

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
102585.000	N KY 32 LINE A	9090599	05/03/2022	06/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,522.03
06/14/2022	PAYMENT					-\$2,522.03
06/28/2022	WATER	232920	248410	1549000	GAL	\$2,599.22

Amount Due \$2,599.22

Payment Due Date:
07/15/2022

10% Penalty Added After Due Date

Date Meter Read:

Sum units
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9.500-94 +
6.850-55 -
9.515-56 +
49.670-15 +
9.686-58 +
2.884-34 -
9.619-97 +

008

117.027-15 -

14.387-17 +
9.500-94 +
6.850-55 +
9.515-56 +
49.670-15 +
9.686-58 +
2.884-37 +
9.619-97 -

008

117.027-15 *

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

Phone: (606) 784-5538



ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

0260

Account Number	Service Address	Meter #	From	To
103815.000	FARMERS	9090605	06/01/2022	07/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
07/26/2022	Previous Balance WATER	26690	26690	0	GAL	\$0.00 \$0.00

Amount Due \$0.00

Payment Due Date: 08/15/2022	10% Penalty Added After Due Date \$0.00	Date Meter Read: 07/01/2022
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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
102589.000	LINE D -CHRISTY CREEK	9090603	06/01/2022	07/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
07/15/2022	Previous Balance					\$14,705.99
07/26/2022	PAYMENT					-\$14,705.99
	WATER	335090	420830	8574000	GAL	\$14,387.17

Amount Due \$14,387.17

Payment Due Date:
 08/15/2022

10% Penalty Added After Due Date
 \$14,387.17

Date Meter Read:
 07/01/2022

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
102588.000	LINE C - CLEARFIELD	9090602-L 9090602-H	06/01/2022	07/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$9,368.28
07/15/2022	PAYMENT					-\$9,368.28
07/26/2022	WATER	2476120	2520270	4415000	GAL	\$7,408.37
07/26/2022	WATER	140	12610	1247000	GAL	\$2,092.47

Amount Due \$9,500.84

Payment Due Date: 08/15/2022	10% Penalty Added After Due Date \$9,500.84	Date Meter Read: 07/01/2022
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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
102586.000	N US 60 LINE B 8"	90906	06/01/2022	07/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
07/15/2022	Previous Balance					\$27,054.39
07/26/2022	PAYMENT					-\$27,054.39
	WATER	6928010	7086440	15843000	GAL	\$26,584.55

Amount Due \$26,584.55

Payment Due Date:
 08/15/2022

10% Penalty Added After Due Date
 \$26,584.55

Date Meter Read:
 07/01/2022

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
102585.000	N KY 32 LINE A	9090599	06/01/2022	07/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,599.22
07/15/2022	PAYMENT					-\$2,599.22
07/26/2022	WATER	248410	263390	1498000	GAL	\$2,513.64

Amount Due \$2,513.64

Payment Due Date: 08/15/2022	10% Penalty Added After Due Date \$2,513.64	Date Meter Read: 07/01/2022
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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
102587.000	A 32 NORTH 8	9090601	06/01/2022	07/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$50,886.38
07/15/2022	PAYMENT					-\$50,886.38
07/26/2022	METER CHARGE					\$70.00
07/26/2022	MISC CHARGES					\$23,807.29
07/26/2022	WATER	6117020	6269540	15252000	GAL	\$25,592.86

Amount Due \$49,470.15

Payment Due Date: 08/15/2022	10% Penalty Added After Due Date \$49,470.15	Date Meter Read: 07/01/2022
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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
121751.000	1 1/2" U S 60 E	999915	06/01/2022	07/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,795.55
07/15/2022	PAYMENT					-\$2,795.55
07/26/2022	WATER	478020	494030	1601000	GAL	\$2,686.48

Amount Due \$2,686.48

Payment Due Date:	10% Penalty Added After Due Date	Date Meter Read:
08/15/2022	\$2,686.48	07/01/2022

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
125358.000	BULLFORK RD	801 NORTH 1 1/2	06/01/2022	07/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,978.45
07/15/2022	PAYMENT					-\$2,978.45
07/26/2022	WATER	349090	366160	1707000	GAL	\$2,864.35

Amount Due

\$2,864.35

Payment Due Date
 08/15/2022

10% Penalty Added After Due Date
 \$2,864.35

Date Meter Read
 07/01/2022

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
122220.000	BULLFORK RD	801 North 8	06/01/2022	07/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$11,175.48
07/15/2022	PAYMENT					-\$11,175.48
07/26/2022	WATER	911190	968520	5733000	GAL	\$9,619.97

Amount Due \$9,619.97

Payment Due Date: 08/15/2022	10% Penalty Added After Due Date \$9,619.97	Date Meter Read: 07/01/2022
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2,766 07 +
2,666 02 +
8,960 02 +
14,959 07 +
8,616 21 +
25,475 72 +
2,574 00 +
50,766 02 +
116,967 00 +

2,766 07 +
2,666 02 +
8,960 02 +
14,959 07 +
8,616 21 +
25,475 72 +
2,574 00 +
50,766 02 +
116,967 00 +

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

Phone: (606) 784-5538



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ROWAN WATER
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
121751.000	1 1/2" U S 60 E	999915	07/01/2022	08/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
08/15/2022	Previous Balance					\$2,686.48
08/30/2022	PAYMENT					-\$2,686.48
08/30/2022	WATER	494030	510400	1637000	GAL	\$2,746.89

Amount Due

\$2,746.89

Payment Due Date:
09/15/2022

10% Penalty Added After Due Date
\$2,746.89

Date Meter Read:
08/01/2022

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
125358.000	BULLFORK RD	801 NORTH 1 1/2	07/01/2022	08/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
08/15/2022	Previous Balance					\$2,864.35
08/30/2022	PAYMENT					-\$2,864.35
08/30/2022	WATER	366160	383240	1708000	GAL	\$2,866.02

Amount Due \$2,866.02

Payment Due Date:
 09/15/2022

10% Penalty Added After Due Date
 \$2,866.02

Date Meter Read:
 08/01/2022

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
122220.000	BULLFORK RD	801 North 8	07/01/2022	08/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
08/15/2022	Previous Balance					\$9,619.97
08/30/2022	PAYMENT					-\$9,619.97
	WATER	987720	1041120	5340000	GAL	\$8,960.52

Amount Due \$8,960.52

Payment Due Date:
 09/15/2022

10% Penalty Added After Due Date
 \$8,960.52

Date Meter Read:
 08/01/2022

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
103815.000	FARMERS	9090605	07/01/2022	08/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$0.00
08/30/2022	WATER	26690	26690	0	GAL	\$0.00

Amount Due \$0.00

Payment Due Date:
09/15/2022

10% Penalty Added After Due Date
\$0.00

Date Meter Read:
08/01/2022

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
102589.000	LINE D -CHRISTY CREEK	9090603	07/01/2022	08/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
08/15/2022	Previous Balance					\$14,387.17
08/30/2022	PAYMENT					-\$14,387.17
08/30/2022	WATER	420830	509980	8915000	GAL	\$14,959.37

Amount Due \$14,959.37

Payment Due Date: 09/15/2022	10% Penalty Added After Due Date \$14,959.37	Date Meter Read: 08/01/2022
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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
102588.000	LINE C - CLEARFIELD	9090602-H 9090602-L	07/01/2022	08/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
08/15/2022	Previous Balance					\$9,500.84
08/30/2022	PAYMENT					-\$9,500.84
08/30/2022	WATER	2520270	2558190	3792000	GAL	\$6,362.98
08/30/2022	WATER	12610	26050	1344000	GAL	\$2,255.23

Amount Due \$8,618.21

Payment Due Date:
09/15/2022

10% Penalty Added After Due Date
\$8,618.21

Date Meter Read:
08/01/2022

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
102586.000	N US 60 LINE B 8"	90906	07/01/2022	08/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
08/15/2022	Previous Balance					\$26,584.55
08/30/2022	PAYMENT					-\$26,584.55
08/30/2022	WATER	7086440	7238250	15181000	GAL	\$25,473.72

Amount Due **\$25,473.72**

Payment Due Date: 09/15/2022	10% Penalty Added After Due Date \$25,473.72	Date Meter Read: 08/01/2022
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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
102585.000	N KY 32 LINE A	9090599	07/01/2022	08/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
08/15/2022	Previous Balance					\$2,513.64
08/30/2022	PAYMENT					-\$2,513.64
08/30/2022	WATER	263390	278730	1534000	GAL	\$2,574.05

Amount Due \$2,574.05

Payment Due Date:
 09/15/2022

10% Penalty Added After Due Date
 \$2,574.05

Date Meter Read:
 08/01/2022

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
102587.000	A 32 NORTH 8	9090601	07/01/2022	08/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
08/15/2022	Previous Balance					\$49,470.15
08/30/2022	PAYMENT					-\$49,470.15
08/30/2022	METER CHARGE					\$70.00
08/30/2022	MISC CHARGES					\$23,807.29
08/30/2022	WATER	6323330	6483590	16026000	GAL	\$26,891.63

Amount Due \$50,768.92

Payment Due Date:
 09/15/2022

10% Penalty Added After Due Date
 \$50,768.92

Date Meter Read:
 08/01/2022

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

Phone: (606) 784-5538



ROWAN WATER
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

0260

Account Number	Service Address	Meter #	From	To
121751.000	1 1/2" U S 60 E	999915	08/01/2022	09/01/2022

BILL DETAIL

Date	Description	Previous Read	Current Read	Usage	Unit	Amount
09/15/2022	Previous Balance					\$2,746.89
09/28/2022	PAYMENT					-\$2,746.89
	WATER	510400	526620	1622000	GAL	\$2,721.72

Amount Due

\$2,721.72

Payment Due Date:
 10/15/2022

10% Penalty Added After Due Date
 \$2,721.72

Date Meter Read:
 09/01/2022

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
125358.000	BULLFORK RD	801 NORTH 1 1/2	08/01/2022	09/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
09/15/2022	Previous Balance					\$2,866.02
09/28/2022	PAYMENT					-\$2,866.02
	WATER	383240	400230	1699000	GAL	\$2,850.92

Amount Due

\$2,850.92

Payment Due Date:
 10/15/2022

10% Penalty Added After Due Date
 \$2,850.92

Date Meter Read:
 09/01/2022

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
122220.000	BULLFORK RD	801 North 8	08/01/2022	09/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$8,960.52
09/15/2022	PAYMENT					-\$8,960.52
09/28/2022	WATER	1058670	1105870	4720000	GAL	\$7,920.16

Amount Due \$7,920.16

Payment Due Date: 10/15/2022	10% Penalty Added After Due Date \$7,920.16	Date Meter Read: 09/01/2022
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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
103815.000	FARMERS	9090605	08/01/2022	09/01/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
09/28/2022	Previous Balance WATER	26690	26690	0	GAL	\$0.00

Amount Due \$0.00

Payment Due Date: 10/15/2022	10% Penalty Added After Due Date \$0.00	Date Meter Read: 09/01/2022
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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
102589.000	LINE D -CHRISTY CREEK	9090603	08/01/2022	09/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
						\$14,959.37
	Previous Balance					-\$14,959.37
09/15/2022	PAYMENT					\$15,164.09
09/28/2022	WATER	509980	600350	9037000	GAL	

Amount Due \$15,164.09

Payment Due Date: 10/15/2022	10% Penalty Added After Due Date \$15,164.09	Date Meter Read: 09/01/2022
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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
102588.000	LINE C - CLEARFIELD	9090602-L 9090602-H	08/01/2022	09/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$8,618.21
09/15/2022	PAYMENT					-\$8,618.21
09/28/2022	WATER	2558190	2598900	4071000	GAL	\$6,831.14
09/28/2022	WATER	26050	39500	1345000	GAL	\$2,256.91

Amount Due \$9,088.05

Payment Due Date: 10/15/2022	10% Penalty Added After Due Date \$9,088.05	Date Meter Read: 09/01/2022
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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
102586.000	N US 60 LINE B 8"	90906	08/01/2022	09/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
09/15/2022	Previous Balance					\$25,473.72
09/28/2022	PAYMENT					-\$25,473.72
09/28/2022	WATER	7238250	7398190	15994000	GAL	\$26,837.93

Amount Due \$26,837.93

Payment Due Date: 10/15/2022	10% Penalty Added After Due Date \$26,837.93	Date Meter Read: 09/01/2022
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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
102585.000	N KY 32 LINE A	9090599	08/01/2022	09/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,574.05
09/15/2022	PAYMENT					-\$2,574.05
09/28/2022	WATER	278730	293960	1523000	GAL	\$2,555.59

Amount Due \$2,555.59

Payment Due Date:	10% Penalty Added After Due Date	Date Meter Read:
10/15/2022	\$2,555.59	09/01/2022

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
102587.000	A 32 NORTH 8	9090601	08/01/2022	09/01/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$50,768.92
09/15/2022	PAYMENT					-\$50,768.92
09/28/2022	METER CHARGE					\$70.00
09/28/2022	MISC CHARGES					\$23,807.29
09/28/2022	WATER	6539010	6702980	16397000	GAL	\$27,514.17

Amount Due \$51,391.46

Payment Due Date:
 10/15/2022

10% Penalty Added After Due Date
 \$51,391.46

Date Meter Read:
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MOREHEAD UTILITY PLANT BOARD
 135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

0260

Account Number	Service Address	Meter #	From	To
121751.000	1 1/2" U S 60 E	999915	09/01/2022	10/03/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,721.72
10/14/2022	PAYMENT					-\$2,721.72
10/26/2022	WATER	526620	542590	1597000	GAL	\$2,679.77

Amount Due \$2,679.77

Payment Due Date: 11/15/2022	10% Penalty Added After Due Date \$2,679.77	Date Meter Read: 10/03/2022
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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
125358.000	BULLFORK RD	801 NORTH 1 1/2	09/01/2022	10/03/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,850.92
10/14/2022	PAYMENT					-\$2,850.92
10/26/2022	WATER	400230	416900	1667000	GAL	\$2,797.23

Amount Due \$2,797.23

Payment Due Date: 11/15/2022	10% Penalty Added After Due Date \$2,797.23	Date Meter Read: 10/03/2022
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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
122220.000	BULLFORK RD	801 North 8	09/01/2022	10/03/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$7,920.16
10/14/2022	PAYMENT					-\$7,920.16
10/26/2022	WATER	1126770	1175130	4836000	GAL	\$8,114.81

Amount Due \$8,114.81

Payment Due Date: 11/15/2022	10% Penalty Added After Due Date \$8,114.81	Date Meter Read: 10/03/2022
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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
103815.000	FARMERS	9090605	09/01/2022	10/03/2022

BILL DETAIL		Previous Read	Current Read	Usage	Unit	Amount
10/26/2022	Previous Balance WATER	26690	26690	0	GAL	\$0.00

Amount Due \$0.00

Payment Due Date: 11/15/2022	10% Penalty Added After Due Date \$0.00	Date Meter Read: 10/03/2022
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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
102589.000	LINE D -CHRISTY CREEK	9090603	09/01/2022	10/03/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
10/14/2022	Previous Balance					\$15,164.09
10/26/2022	PAYMENT					-\$15,164.09
10/26/2022	WATER	600350	687170	8682000	GAL	\$14,568.40

Amount Due \$14,568.40

Payment Due Date: 11/15/2022	10% Penalty Added After Due Date \$14,568.40	Date Meter Read: 10/03/2022
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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
102588.000	LINE C - CLEARFIELD	9090602-H 9090602-L	09/01/2022	10/03/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$9,088.05
10/14/2022	PAYMENT					-\$9,088.05
10/26/2022	WATER	2598900	2644320	4542000	GAL	\$7,621.48
10/26/2022	WATER	39500	53360	1386000	GAL	\$2,325.71

Amount Due \$9,947.19

Payment Due Date:	10% Penalty Added After Due Date	Date Meter Read:
11/15/2022	\$9,947.19	10/03/2022

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
102586.000	N US 60 LINE B 8"	90906	09/01/2022	10/03/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$26,837.93
10/14/2022	PAYMENT					-\$26,837.93
10/26/2022	WATER	7398190	7565150	16696000	GAL	\$28,015.89

Amount Due \$28,015.89

Payment Due Date: 11/15/2022	10% Penalty Added After Due Date \$28,015.89	Date Meter Read: 10/03/2022
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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
102585.000	N KY 32 LINE A	9090599	09/01/2022	10/03/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,555.59
10/14/2022	PAYMENT					-\$2,555.59
10/26/2022	WATER	293960	308410	1445000	GAL	\$2,424.71

Amount Due \$2,424.71

Payment Due Date: 11/15/2022	10% Penalty Added After Due Date \$2,424.71	Date Meter Read: 10/03/2022
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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
102587.000	A 32 NORTH 8	9090601	09/01/2022	10/04/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$51,391.46
10/14/2022	PAYMENT					-\$51,391.46
10/26/2022	METER CHARGE					\$70.00
10/26/2022	MISC CHARGES					\$23,807.29
10/26/2022	WATER	6757630	6909680	15205000	GAL	\$25,513.99

Amount Due \$49,391.28

Payment Due Date: 11/15/2022	10% Penalty Added After Due Date \$49,391.28	Date Meter Read: 10/04/2022
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MOREHEAD UTILITY PLANT BOARD
 135 S WILSON AVE MOREHEAD, KY 40351

Phone: (606) 784-5538



ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

0260

Account Number	Service Address	Meter #	From	To
102587.000	A 32 NORTH 8	9090601	10/04/2022	11/02/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$49,391.28
11/15/2022	PAYMENT					-\$49,391.28
11/28/2022	METER CHARGE					\$70.00
11/28/2022	MISC CHARGES					\$23,807.29
11/28/2022	WATER	6961940	7119800	15786000	GAL	\$26,488.91

Amount Due \$50,366.20

Payment Due Date: 12/15/2022	10% Penalty Added After Due Date \$50,366.20	Date Meter Read: 11/02/2022
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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
121751.000	1 1/2" U S 60 E	999915	10/03/2022	11/02/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$2,679.77
11/15/2022	PAYMENT					-\$2,679.77
11/28/2022	WATER	542590	559300	1671000	GAL	\$2,803.94

Amount Due \$2,803.94

Payment Due Date:
 12/15/2022

10% Penalty Added After Due Date
 \$2,803.94

Date Meter Read:
 11/02/2022

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
125358.000	BULLFORK RD	801 NORTH 1 1/2	10/03/2022	11/02/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
11/15/2022	Previous Balance					\$2,797.23
11/28/2022	PAYMENT					-\$2,797.23
	WATER	416900	434100	1720000	GAL	\$2,886.16

Amount Due \$2,886.16

Payment Due Date:
 12/15/2022

10% Penalty Added After Due Date
 \$2,886.16

Date Meter Read:
 11/02/2022

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
122220.000	BULLFORK RD	801 North 8	10/03/2022	11/02/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
11/15/2022	Previous Balance					\$8,114.81
11/28/2022	PAYMENT					-\$8,114.81
	WATER	1189310	1234110	4480000	GAL	\$7,517.44

Amount Due

\$7,517.44

Payment Due Date:
 12/15/2022

10% Penalty Added After Due Date
 \$7,517.44

Date Meter Read:
 11/02/2022

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
103815.000	FARMERS	9090605	10/03/2022	11/02/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
11/28/2022	Previous Balance					\$0.00
	WATER	26690	26690	0	GAL	\$0.00

Amount Due \$0.00

Payment Due Date:
12/15/2022

10% Penalty Added After Due Date
\$0.00

Date Meter Read:
11/02/2022

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
102589.000	LINE D -CHRISTY CREEK	9090603	10/03/2022	11/02/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
11/15/2022	Previous Balance					\$14,568.40
11/28/2022	PAYMENT					-\$14,568.40
	WATER	687170	760710	7354000	GAL	\$12,340.01

Amount Due \$12,340.01

Payment Due Date:
 12/15/2022

10% Penalty Added After Due Date
 \$12,340.01

Date Meter Read:
 11/02/2022

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

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ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
102588.000	LINE C - CLEARFIELD	9090602-H 9090602-L	10/03/2022	11/02/2022

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$9,947.19
11/15/2022	PAYMENT					-\$9,947.19
11/28/2022	WATER	2644320	2685210	4089000	GAL	\$6,861.34
11/28/2022	WATER	53360	65950	1259000	GAL	\$2,112.60

Amount Due \$8,973.94

Payment Due Date:
12/15/2022

10% Penalty Added After Due Date
\$8,973.94

Date Meter Read:
11/02/2022

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 135 S WILSON AVE MOREHEAD, KY 40351

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ROWAN WATER INC
 1765 CHRISTY CREEK
 MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
102586.000	N US 60 LINE B 8"	90906	10/03/2022	11/02/2022

BILL DETAIL

Date	Description	Previous Read	Current Read	Usage	Unit	Amount
11/15/2022	Previous Balance					\$28,015.89
11/28/2022	PAYMENT					-\$28,015.89
	WATER	7565150	7732050	16690000	GAL	\$28,005.82

Amount Due

\$28,005.82

Payment Due Date:
 12/15/2022

10% Penalty Added After Due Date
 \$28,005.82

Date Meter Read:
 11/02/2022

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			Amount
102585.000	N KY 32 LINE A	9090599	10/03/2022	11/02/2022			
BILL DETAIL							
		Previous Read	Current Read	Usage	Unit		Amount
11/15/2022	Previous Balance						\$2,424.71
11/28/2022	PAYMENT	308410	323470	1506000	GAL		-\$2,424.71
	WATER						\$2,527.07
Amount Due							\$2,527.07
Payment Due Date:		10% Penalty Added After Due Date		Date Meter Read:			
12/15/2022		\$2,527.07		11/02/2022			