Phone: (606) 784-5538



ROWAN WATER 1765 CHRISTY CREEK MOREHEAD, KY 40351

0260

09/13/2024 09/25/2024		BILL DETAIL	121751.000	Account Number
PAYMENT WATER	Previous Balance		1 1/2" U S 60 E	Service Address
901440	Previous Read		999915	Meter#
918640	Current Read		08/01/2024	From
1720000 GAL	Usage)24	
GAL	Unit		09/03/2024	То
-\$3,958.17 \$3,928.48	Amount \$3,958,17		/2024	

Amount Due

\$3,928.48

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

09/25/2024		BILL DETAIL	103815.000		Account Number	•
WAIER	Previous Balance		FARMERS		Service Address	
26990	Previous Read		9090605		Meter#	
26990	Current Read U		08/01/2024		From	
0 G	Usage U					
\$0.00 \$0.00	Unit Amount		09/03/2024	10	1	

Amount Due

Payment Due Date: 10/15/2024

10% Penalty Added After Due Date \$0.00

Date Meter Read: 09/03/2024

\$0.00

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

09/13/2024 09/25/2024		BILL DETAIL	102589.000	Account Number
WATER	Previous Balance		LINE D -CHRISTY CREEK	Service Address
2490030	Previous Read		< 9090603	Meter#
2576650	Current Read		08/01/2024	From
8662000	Usage		24	
GAL	Unit		09/03/2024	То
Amount \$19,633.26 -\$19,633.26 \$19,784.01			/2024	

Amount Due

\$19,784.01

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

09/13/2024 09/25/2024 09/25/2024		BILL DETAIL	102588.000	Account Number
WATER WATER	Previous Balance		LINE C - CLEARFIELD	Service Address
3726130 343620	Previous Read		9090602-L 9090602-H	Meter#
3789370 357160	Current Read		-L 08/01/2024 -H	From
6324000 1354000	Usage		24	
GAL GAL	Unit		09/03	То
\$15,988.00 \$14,444.02 \$3,092.54		09/03/2024		

Amount Due

\$17,536.56

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

09/13/2024 09/25/2024		BILL DETAIL	102586.000		Account Number	The second name of the second na
WATER	Previous Balance PAYMENT		N US 60 LINE B 8"		Service Address	
11168010	Previous Read		90906		Meter#	
11336600 16859000	Current Read		08/01/2024		From	
	Usage		45			
GAL	Unit		09/03	10	+	
-\$38,540.22 \$38,505.96	Amount \$38,540.22		09/03/2024			

Amount Due

\$38,505.96

Date Meter Read: 09/03/2024

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

09/25/2024	BILL DETAIL		102585.000	Account Number
WATER	Previous Balance		N KY 32 LINE A	Service Address
654080	Previous Read		9090599	Meter#
672750 186	Current Read (08/01/2024	From
1867000 GAL	Usage l			
Unit Amount \$4,227.68 -\$4,227.68 GAL \$4,264.23			09/03/2024	То

Amount Due

Payment Due Date: 10/15/2024

10% Penalty Added After Due Date \$4,264.23

\$4,264.23

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

09/25/2024 09/25/2024	09/13/2024	BILL DETAIL	102587.000	Account Number
METER CHARGE WATER	Previous Balance PAYMENT		A 32 NORTH 8	Service Address
12200460	Previous Read		9090601	Meter#
12381420 18096000	Current Read		08/01/2024	From
3096000	Usage		4	
GAL	Unit		09/03	То
\$70.00 \$70.00 \$41,331.26	Amount \$43,883.97		09/03/2024	

Amount Due

\$41,401.26

09/03/2024 Date Meter Read:

Phone: (606) 784-5538



ROWAN WATER 1765 CHRISTY CREEK MOREHEAD, KY 40351

0260

10/28/2024	10/16/2024		121751.000	Account Number
WATER	Previous Balance		1 1/2" U S 60 E	Service Address
918640	Previous Read		999915	Meter#
935420 16	Current Read		09/03/2024	From
1678000	Usage		_	
GAL	Unit		10/01/2024	То
Amount \$3,928.48 -\$3,928.48 \$3,832.55			/2024	

Amount Due

\$3,832.55

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

10/16/2024 10/28/2024		BILL DETAIL	125358.000	Account Number
Previous Balance PAYMENT WATER			BULLFORK RD	Service Address
811370	Previous Read		801 NOI	Meter#
828410 1	Current Read		801 NORTH 1 1/2 09/03/2024	From
1704000	Usage		4	
GAL	Unit		10/01	То
Amount \$3,965.02 -\$3,965.02 \$3,891.94			10/01/2024	

Amount Due

\$3,891.94

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

10/16/2024 10/28/2024		BILL DETAIL	122220.000	Account Number
Previous Balance PAYMENT WATER			BULLFORK RD	Service Address
2937330	Previous Read C		801 North 8	Meter#
2995820 5849	Current Read Us		09/03/2024	From
-\$13,550.97 5849000 GAL \$13,359.12	Usage Unit Amoun \$13,550.97		10/01/2024	То

Amount Due

\$13,359.12

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

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

10/28/2024		BILL DETAIL	103815.000	Account Number
WATER	Previous Balance		FARMERS	Service Address
26990	Previous Read		9090605	Meter#
26990	Current Read L		09/03/2024	From
0	Usage			
GAL	Unit		10/01/2024	То
\$0.00	Amount		24	

Amount Due

\$0.00

10% Penalty Added After Due Date

\$0.00

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

10/16/2024 10/28/2024		BILL DETAIL	102589.000	Account Number
WATER	Previous Balance		LINE D -CHRISTY CREEK	Service Address
2576650	Previous Read		9090603	Meter #
2653370	Current Read		09/03/2024	From
7672000	Usage		24	
GAL	Unit		10/01	То
Amount \$19,784.01 -\$19,784.01 \$17,522.85			10/01/2024	

Amount Due

\$17,522.85

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

Account Number	0 : A L L					
Coconii Mullipei	Service Address	Meter#	From		То	
102588.000	LINE C - CLEARFIELD	9090602-H 9090602-L	-H 09/03/2024 -L	024	10/01/2024	/2024
BILL DETAIL						
10/16/2024	Previous Balance.	Previous Read	Current Read	Usage	Unit	Amount \$17,536.56
10/28/2024	WATER	3789370 357160	3853460 367830	6409000 1067000	GAL GAL	-\$17,536.56 \$14,638.16 \$2,437.03

Amount Due

\$17,075.19

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

10/28/2024	10/16/2024	BILL DETAIL	102586.000	Account Number
WATER	Previous Balance		N US 60 LINE B 8"	Service Address
11336600	Previous Read		90906	Meter#
11490990 15439000	Current Read Usage		09/03/2024	From
-\$38,505.96 \$35,262.68	Unit		10/01/2024	То

Amount Due

\$35,262.68

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

10/28/2024	10/16/2024	BILL DETAIL	102585.000	Account Number
WATER	Previous Balance		N KY 32 LINE A	Service Address
672750	Previous Read		9090599	Meter#
690350 1760000	Current Read Usage		09/03/2024	From
-\$4,264.23 00 GAL \$4,019.84	Unit		10/01/2024	То

Amount Due

\$4,019.84

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

10/28/2024	10/16/2024	BILL DETAIL	102587.000	Account Number
METER CHARGE WATER	Previous Balance		A 32 NORTH 8	Service Address
12442470	Previous Read		9090601	Meter#
12609720 16725000	Current Read		09/03/2024	From
6725000	Usage		24	
GAL	Unit		10/01	То
\$41,401.26 \$70.00 \$38,199.90	Amount \$41 401 26		10/01/2024	

Amount Due

Payment Due Date: 11/15/2024

10% Penalty Added After Due Date \$38,269.90

\$38,269.90

Date Meter Read:

10/01/2024

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

0 2 60

11/26/2024	11/15/2024	BILL DETAIL	102587.000	400701	Account Number	>
METER CHARGE WATER	Previous Balance PAYMENT		A 32 NORTH 8		Service Address	
12661270	Previous Read		9090601	wieter #		
12840250 17898000	Current Read Usage		10/01/2024	From		
\$38,269.90 -\$38,269.90 \$70.00 00 GAL \$40,879.03	Unit		11/01/2024	То		

Amount Due

Payment Due Date: 12/15/2024

10% Penalty Added After Due Date \$40,949.03

Date Meter Read: 11/01/2024

\$40,949.03

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

Phone: (606) 784-5538



ROWAN WATER 1765 CHRISTY CREEK MOREHEAD, KY 40351

	11/15/2024	BILL DETAIL	121751.000	Account Number
WATER	Previous Balance PAYMENT	0.000	1 1/2" 9 60 5	Service Address
935420	Previous Read	999915	Meter #	
952860 1744000	Current Read U	10/01/2024	From	
4000 GAL	Usage Unit	11/	٥٦ ام	
\$3,832.55 \$3,832.55 \$3,983.30	Amount	11/01/2024		

Amount Due

Payment Due Date:

12/15/2024

10% Penalty Added After Due Date

\$3,983.30

\$3,983.30

11/01/2024 Date Meter Read:

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

11/26/2024	11/15/2024	BILL DETAIL	125358.000	Account Number
WATER	Previous Balance		BULLFORK RD	Service Address
828410	Previous Read		801 NOF	Meter#
846070	Current Read		801 NORTH 1 1/2 10/01/2024	From
1766000	Usage)24	
GAL	Unit		11/01/2024	То
-\$3,891.94 \$4,033.54	Amount \$3,891,94		2024	

Amount Due

\$4,033.54

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

Amount Due

\$13,203.80

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

11/26/2024 V		BILL DETAIL	103815.000	Account Number
WATER	Previous Balance		FARMERS	Service Address
26990	Previous Read		9090605	Meter#
26990	Current Read Usa		10/01/2024	From
0 GAL	sage Unit		11/	То
\$0.00	Amount		11/01/2024	

Amount Due

Date Meter Read: 11/01/2024 \$0.00

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

11/26/2024	111111111111111111111111111111111111111	BILL DETAIL	102589.000	Account Number
WATER	alance		LINE D -CHRISTY CREEK	Service Address
2653370	Previous Read		9090603	Meter#
2732600	Current Read		10/01/2024	From
7923000	Usage)24	
GAL	Unit		11/01/2024	То
\$17,522.85 \$18,096.13	Amount \$17.522.85		/2024	

Amount Due

\$18,096.13

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

11/15/2024 11/26/2024 11/26/2024		BILL DETAIL	102588.000	Account Number
PAYMENT WATER WATER	Previous Balance		LINE C - CLEARFIELD	Service Address
3853460 367830	Previous Read		9090602-H 9090602-L	Meter#
3925790 371710	Current Read		-H 10/01/2024 -L	From
7233000 388000	Usage		024	
GAL GAL	Unit		11/0	То
-\$17,075.19 \$16,520.17 \$886.19	Amount \$17 075 19		11/01/2024	

Amount Due

\$17,406.36

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

11/15/2024. 11/26/2024		BILL DETAIL	102586.000	Account Number
PAYMENT WATER			N US 60 LINE B 8"	Service Address
11490990	Previous Read		90906	Meter#
11647850 15686000	Current Read Us		10/01/2024	From
\$35,262.68 -\$35,262.68 6000 GAL \$35,826.82	Usage Unit Amou		11/01/2024	То

Amount Due

Payment Due Date: 12/15/2024

10% Penalty Added After Due Date \$35,826.82

Date Meter Read: 11/01/2024

\$35,826.82

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

11/15/2024 11/26/2024		BILL DETAIL	102585.000		Account Number	Account Number
WATER	Previous Balance		N KY 32 LINE A		Service Address	
690350	Previous Read		9090599		Meter#	
708420 1	Current Read		10/01/2024		From	
1807000	Usage		4			
GAL	Unit		11/01	10	+	
Amount \$4,019.84 -\$4,019.84 \$4,127.19			11/01/2024			

Amount Due

\$4,127.19

Phone: (606) 784-5538



ROWAN WATER 1765 CHRISTY CREEK MOREHEAD, KY 40351

12/13/2024 12/23/2024		BILL DETAIL	121751.000	Account Number
WATER	Previous Balance		1 1/2" U S 60 E	Service Address
952860	Previous Read		999915	Meter#
970590 177300	Current Read Usage		11/01/2024	From
-\$3,983.30 1773000 GAL \$4,049.53	age Unit Amount \$3,983,30		12/02/2024	То

Amount Due

\$4,049.53

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

12/13/2024 12/23/2024		BILL DETAIL	125358.000	Account Number
WATER	Previous Balance		BULLFORK RD	Service Address
846070	Previous Read		801 NO	Meter#
863730	Current Read		801 NORTH 1 1/2 11/01/2024	From
1766000	Usage)24	
000 GAL	Unit		12/02/2024	То
-\$4,033.54 \$4,033.54	Amount \$4,033.54		/2024	

Amount Due

\$4,033.54

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

12/13/2024 12/23/2024	BILL DETAIL	122220.000	Account Number
PAYMENT	Previous Balance	BULLFORK RD	Service Address
3080250	Previous Read	801 North 8	Meter#
3133800	Current Read	h 8 11/01/2024	From
5355000 GAL	Usage	024	
GAL	Unit	12/02	То
\$13,203.80 \$12,230.82	Amount \$13,203,80	12/02/2024	

Amount Due

\$12,230.82

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

12/23/2024	BILL DETAIL	103815.000	Account Number
WATER	Dravious Ralance	FARMERS	Service Address
26990	Previous Read	9090605	Meter#
26990	Current Read U	11/01/2024	From
0 GAL	Usage Unit An	12/02/2024	То
\$0.00	nount		

Amount Due

\$0.00

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

12/13/2024		BILL DETAIL	102589.000	Account Number
WATER	Previous Balance		LINE D -CHRISTY CREEK	Service Address
2732600	Previous Read		9090603	Meter#
2811400	Current Read		11/01/2024	From
7880000 GAL	Usage		24	
GAL	Unit		12/02/2024	То
Amount \$18,096.13 -\$18,096.13 \$17,997.92			/2024	

Amount Due

\$17,997.92

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

Amount Due

\$20,729.59

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

12/13/2024 12/23/2024		BILL DETAIL	102586.000	Account Number
WATER	Previous Balance		N US 60 LINE B 8"	Service Address
11647850	Previous Read		90906	Meter#
11800110 15226000	Current Read		11/01/2024	From
5226000	Usage		4	
GAL	Unit \$3		12/02/2024	То
-\$35,826.82 \$34,776.18	Amount 5,826,82		4	

Amount Due

\$34,776.18

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

BILL DETAIL 12/13/2024 12/23/2024		BILL DETAIL	102585.000	Account Number
WATER	Previous Balance		N KY 32 LINE A	Service Address
708420	Previous Read		9090599	Meter#
726700 1	Current Read		11/01/2024	From
1828000	Usage		-	
000 GAL	Unit		12/02	То
-\$4,127.19 \$4,175.15	Amount \$4,127,19		12/02/2024	

Amount Due

\$4,175.15

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

19/33/3034 METER (1970)		BILL DETAIL	102587.000 A 32 NORTH 8	Account Number Service Address
12873810	Previous Read		9090601	Meter#
13096370 22256000 GAL	Current Read		11/01/2024	From
22256000	Usage		024	
GAL	Unit		12/02	То
-\$40,949.03 \$70.00 \$50,832.70	Amount \$40,949.03		12/02/2024	

Amount Due

\$50,902.70

Morehead Utility A

Sewer March 1950

ROWAN WATER 1765 CHRISTY CREEK MOREHEAD, KY 40351

026

	01/15/2025 01/28/2025	Account Number 121751.000 BILL DETAIL
	Previous Balance PAYMENT WATER	Service Address
970590	Previous Read	Meter # 999915
987710 1712000	Current Read U	From 12/02/2024
2000 GAL	Usage Unit	
\$4,049.53 -\$4,049.53 \$3,910.21		To 01/02/2025

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

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

01/28/2025 PAYMEN I		BILL DETAIL	125358.000 BUL		Account Number Servi
	lance		BULLFORK RD		Service Address
863730	Previous Read		801 NO		Meter#
880900	Current Read		801 NORTH 1 1/2 12/02/2024		
1717000 GAL	Usage		024		
GAL	Unit		01/02/2025	10	1
\$4,033.54 -\$4,033.54 \$3,921.63	Amount		2025		

Amount Due

01/02/2025 Date Meter Read:

\$3,921.63

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

BILL DETAIL 01/15/2025 01/28/2025		BILL DETAIL	122220.000	Account Number
Previous Balance PAYMENT WATER			BULLFORK RD	Service Address
3144730	Previous Read		801 North 8	Meter#
3205380	Current Read		h 8 12/02/2024	From
6065000	Usage		24	
GAL	Unit		01/02	То
Amount \$12,230.82 -\$12,230.82 \$13,852.46			01/02/2025	

Amount Due

\$13,852.46

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

01/28/2025		BILL DETAIL	103815.000 BILL DETAIL		Account Number
WATER	Previous Balance	Previous Balance		FARMERS	
26990	Previous Read		9090605		Meter#
26990	Current Read		12/02/2024		From
0	Usage				
0 GAL	Unit		01/02/2025	10	7
Amount \$0.00			2025		

Amount Due

Payment Due Date: 02/15/2025

10% Penalty Added After Due Date \$0.00

Date Meter Read: 01/02/2025

\$0.00

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

01/28/2025	BILL DETAIL 01/15/2025		102589.000	Account Number
WATER	Balance		LINE D -CHRISTY CREEK	Service Address
2811400	Previous Read		9090603	Meter#
2893720	Current Read		12/02/2024	From
8232000	Usage		24	
GAL	Unit		01/02	То
\$17,997.92 \$18,801.89		01/02/2025		

Amount Due

\$18,801.89

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

01/15/2025 01/28/2025 01/28/2025			102588.000	Account Number
WATER WATER	Previous Balance		LINE C - CLEARFIELD	Service Address
4002680 385580	Previous Read		9090602-H 9090602-L	Meter#
4079370 398980	Current Read		12/02/2024	From
7669000 1340000	Usage		2024	
GAL GAL	Unit		01/0	То
\$20,729.59 \$17,516.00 \$3,060.56		01/02/2025		

Amount Due

\$20,576.56

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

01/15/2025 01/28/2025		BILL DETAIL	102586.000	Account Number
Previous Balance PAYMENT WATER			N US 60 LINE B 8"	Service Address
11800110	Previous Read		90906	Meter#
11951060 15095000	Current Read		12/02/2024	From
5095000	Usage		24	
GAL	Unit		01/02/2025	
-\$34,776.18 \$34,476.98		/2025		

Amount Due

\$34,476.98

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

01/28/2025	01/15/2025 01/28/2025		102585.000	Account Number
Previous Balance PAYMENT WATER			N KY 32 LINE A	Service Address
726700	Previous Read		9090599	Meter#
742660 1596000	Current Read Us		12/02/2024	From
6000 GAL	Usage Unit		01	То
Amount \$4,175.15 -\$4,175.15 \$3,645.26			01/02/2025	

Amount Due

\$3,645.26

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

01/15/2025 01/28/2025 01/28/2025	, , , , , , , , , , , , , , , , , , ,	BIII DETAII	102587.000	Account Number
PAYMENT METER CHARGE WATER	Previous Balance		A 32 NORTH 8	Service Address
13116150	Previous Read		9090601	Meter#
13289850 17370000	Current Read Usage		12/02/2024	From
-\$50,902.70 \$70.00 \$70.00 \$39,673.08	Unit		01/02/2025	То

Amount Due

\$39,743.08

Phone: (606) 784-5538



ROWAN WATER 1765 CHRISTY CREEK MOREHEAD, KY 40351

75th Anniversary 3/25/25 @ the Administrative Office

	· · · · ·		121751.000	,	Second Malliper	Account Number
Previous Balance PAYMENT WATER			1 1/2" U S 60 E		Service Address	
987710	Previous Read		999915		Meter#	
1005530 1782000	Current Read Us		01/02/2025	- 1011	From	
000 GAL	Usage Unit		02/03/2028	10	4	
-\$3,910.21 \$4,070.09		2025				

Amount Due

\$4,070.09

03/15/2025 Payment Due Date:

10% Penalty Added After Due Date \$4,070.09

02/03/2025 Date Meter Read:

Phone: (606) 784-5538

ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

75th Anniversary 3/25/25 @ the Administrative Office



	02/14/2025 02/26/2025	BILL DETAIL	125358.000	Account Number
	Previous Balance PAYMENT WATED		BULLFORK RD	Service Address
880900	Previous Read	801 NOR	Weter#	
898740	Current Read	801 NORTH 1 1/2 01/02/2025	From	
1784000	Usage	.025		
GAL	Unit	02/	To	
\$3,921.63 -\$3,921.63 \$4,074.66	Amount	02/03/2025		

Amount Due

Payment Due Date: 03/15/2025

10% Penalty Added After Due Date \$4,074.66

\$4,074.66

Phone: (606) 784-5538

ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

75th Anniversary 3/25/25 @ the Administrative Office



	02/14/2025 02/26/2025	Account Number 122220.000 BILL DETAIL
	Previous Balance PAYMENT WATER	er Service Address BULLFORK RD
3217870	Previous Read	Meter # 801 North 8
3285130	Current Read	# From rth 8 01/02/2025
6726000	Usage	2025
GAL	Unit	T ₀
\$13,852.46 -\$13,852.46 \$15,362.18	Amount	To 02/03/2025

Amount Due

03/15/2025 Payment Due Date:

10% Penalty Added After Due Date \$15,362.18

02/03/2025 Date Meter Read:

\$15,362.18

Phone: (606) 784-5538

ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

75th Anniversary 3/25/25 @ the Administrative Office



	02/26/2025		BILL DETAIL	103815.000	Account Number
	Previous Balance WATER			FARMERS	Service Address
26990	Previous Read		9090605	00000 #	Motor
26990	Current Read L		01/02/2025	From	
0	Jsage				
GAL	Unit		02/03/2025	То	
\$0.00	Boint	2			

Amount Due

Payment Due Date: 03/15/2025

10% Penalty Added After Due Date \$0.00

\$0.00

Phone: (606) 784-5538

ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

75th Anniversary 3/25/25 @ the Administrative Office



	02/14/2025 02/26/2025	Account Number 102589.000 BILL DETAIL
WAITK	Previous Balance PAYMENT	Service Address LINE D -CHRISTY CREEK
2893720	Previous Read	Meter # 9090603
2984700	Current Read	From 01/02/2025
9098000	Usage	025
GAL	Unit	To 02/0
\$18,801.89 -\$18,801.89 \$20,779.83	Amount	To 02/03/2025

Amount Due

Payment Due Date: 03/15/2025

10% Penalty Added After Due Date \$20,779.83

\$20,779.83

Phone: (606) 784-5538



ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

75th Anniversary 3/25/25 @ the Administrative Office

02/14/2025 02/26/2025 02/26/2025		Account Number, 102588.000
WATER WATER	Previous Balance PAYMENT	Service Address LINE C - CLEARFIELD
4079370 398980	Previous Read	Meter # 9090602-L 9090602-H
4173140 93 412840 13	Current Read	From 2-L 01/02/2025
9377000 1386000	Usage	51
GAL	Unit	To 02/0
\$20,576.56 -\$20,576.56 \$21,417.07 \$3,165.62	Amount	To 02/03/2025

Amount Due

Payment Due Date: 03/15/2025

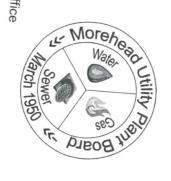
10% Penalty Added After Due Date \$24,582.69

\$24,582.69

Phone: (606) 784-5538

ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

75th Anniversary 3/25/25 @ the Administrative Office



02/14/2025 02/26/2025		Account Number . 102586.000 BILL DETAIL
Previous Balance PAYMENT WATER		N US 60 LINE B 8"
11951060	Previous Read	Meter # 90906
12125290 17423000	Current Read	From 01/02/2025
17423000	Usage	2025
GAL	Unit	To 02/0
Amount \$34,476.98 -\$34,476.98 \$39,794.13		To 02/03/2025

Amount Due

Payment Due Date: 03/15/2025

10% Penalty Added After Due Date \$39,794.13

\$39,794.13

Phone: (606) 784-5538

ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

75th Anniversary 3/25/25 @ the Administrative Office



02/14/2025 02/26/2025		Account Number 102585.000 BILL DETAIL
Previous Balance PAYMENT WATER		N KY 32 LINE A
742660	Previous Read	Meter # 9090599
759690 17	Current Read	From 01/02/2025
1703000	Usage	G
GAL	Unit	To 02/0
Amount \$3,645.26 -\$3,645.26 \$3,889.65		To 02/03/2025

Amount Due

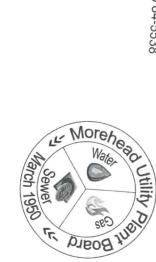
Payment Due Date: 03/15/2025

10% Penalty Added After Due Date \$3,889.65

\$3,889.65

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

Phone: (606) 784-5538



15

ROWAN WATER INC 1765 CHRISTY CREEK MOREHEAD, KY 40351

Administrative Office 75th Anniversary 3/25/25 @ the

02/14/2025 02/27/2025 02/27/2025		BILL DETAIL	Account Number
Previous Balance PAYMENT METER CHARGE WATER		A 32 NORTH 8	Service Address
13312950	Previous Read	9090601	Meter#
13532040 21909000	Current Read Usage	01/02/2025	From
\$39,743.08 -\$39,743.08 \$70.00 GAL \$50,040.16	Unit	02/03/2025	То
08	in the		

Amount Due

03/15/2025 Payment Due Date:

10% Penalty Added After Due Date \$50,110.16

\$50,110.16