

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	08/01/2024	09/03/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
09/13/2024	PAYMENT					\$3,958.17
09/25/2024	WATER	901440	918640	1720000	GAL	-\$3,958.17
						\$3,928.48

Amount Due

\$3,928.48

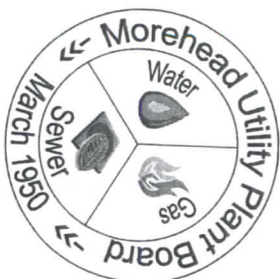
Payment Due Date:
10/15/2024

10% Penalty Added After Due Date
\$3,928.48

Date Meter Read:
09/03/2024

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	08/01/2024	09/03/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
09/25/2024	WATER	26990	26990	0	GAL	\$0.00
						\$0.00

Amount Due

\$0.00

Payment Due Date:
10/15/2024

10% Penalty Added After Due Date
\$0.00

Date Meter Read:
09/03/2024

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ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
102589.000	LINE D -CHRISTY CREEK	9090603	08/01/2024	09/03/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage Unit	Amount
09/13/2024	PAYMENT				\$19,633.26
09/25/2024	WATER	2490030	2576650	8662000 GAL	-\$19,633.26
					\$19,784.01

Amount Due

\$19,784.01

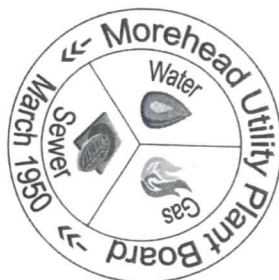
Payment Due Date:
10/15/2024

10% Penalty Added After Due Date
\$19,784.01

Date Meter Read:
09/03/2024

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ROWAN WATER INC
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MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
102588.000	LINE C - CLEARFIELD	9090602-L 9090602-H	08/01/2024	09/03/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
09/13/2024	PAYMENT					\$15,988.00
09/25/2024	WATER	3726130	3789370	6324000	GAL	-\$15,988.00
09/25/2024	WATER	343620	357160	1354000	GAL	\$14,444.02
						\$3,092.54

Amount Due

\$17,536.56

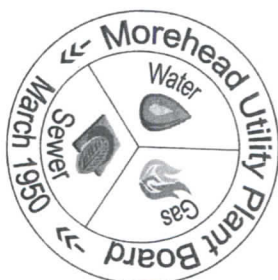
Payment Due Date:
10/15/2024

10% Penalty Added After Due Date
\$17,536.56

Date Meter Read:
09/03/2024

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ROWAN WATER INC
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MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
102586.000	N US 60 LINE B 8"	90906	08/01/2024	09/03/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
09/13/2024	PAYMENT					\$38,540.22
09/25/2024	WATER	11168010	11336600	16859000	GAL	-\$38,540.22
						\$38,505.96

Amount Due

\$38,505.96

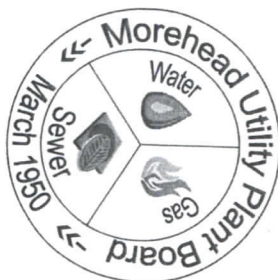
Payment Due Date:
10/15/2024

10% Penalty Added After Due Date
\$38,505.96

Date Meter Read:
09/03/2024

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ROWAN WATER INC
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MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
102585.000	N KY 32 LINE A	9090599	08/01/2024	09/03/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
09/13/2024	PAYMENT					\$4,227.68
09/25/2024	WATER	654080	672750	1867000	GAL	-\$4,227.68
						\$4,264.23

Amount Due

\$4,264.23

Payment Due Date:
10/15/2024

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

Date Meter Read:
09/03/2024

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ROWAN WATER INC
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MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
102587.000	A 32 NORTH 8	9090601	08/01/2024	09/03/2024

BILL DETAIL

	Previous Read	Current Read	Usage	Unit	Amount
09/13/2024 Previous Balance					\$43,883.97
09/25/2024 PAYMENT					-\$43,883.97
09/25/2024 METER CHARGE					\$70.00
09/25/2024 WATER	12200460	12381420	18096000	GAL	\$41,331.26

Amount Due

\$41,401.26

Payment Due Date:
10/15/2024

10% Penalty Added After Due Date
\$41,401.26

Date Meter Read:
09/03/2024

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0260



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Account Number	Service Address	Meter #	From	To
121751.000	1 1/2" U S 60 E	999915	09/03/2024	10/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
10/16/2024	PAYMENT					\$3,928.48
10/28/2024	WATER	918640	935420	1678000	GAL	-\$3,928.48
						\$3,832.55

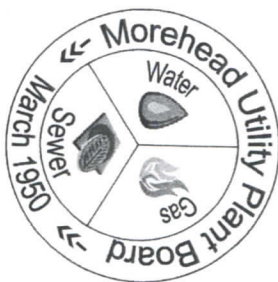
Amount Due

\$3,832.55

Payment Due Date: 11/15/2024
10% Penalty Added After Due Date \$3,832.55
Date Meter Read: 10/01/2024

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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	09/03/2024	10/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
10/16/2024	PAYMENT					\$3,965.02
10/28/2024	WATER	811370	828410	1704000	GAL	-\$3,965.02
						\$3,891.94

Amount Due

\$3,891.94

Payment Due Date:
11/15/2024

10% Penalty Added After Due Date
\$3,891.94

Date Meter Read:
10/01/2024

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ROWAN WATER INC
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Account Number	Service Address	Meter #	From	To
122220.000	BULLFORK RD	801 North 8	09/03/2024	10/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
10/16/2024	PAYMENT					\$13,550.97
10/28/2024	WATER	2937330	2995820	5849000	GAL	-\$13,550.97
						\$13,359.12

Amount Due

\$13,359.12

Payment Due Date: 11/15/2024
10% Penalty Added After Due Date
\$13,359.12
Date Meter Read: 10/01/2024

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Account Number	Service Address	Meter #	From	To
103815.000	FARMERS	9090605	09/03/2024	10/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
10/28/2024	WATER	26990	26990	0	GAL	\$0.00

Amount Due	\$0.00
Payment Due Date:	11/15/2024
10% Penalty Added After Due Date	\$0.00
Date Meter Read:	10/01/2024

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Account Number	Service Address	Meter #	From	To
102589.000	LINE D -CHRISTY CREEK	9090603	09/03/2024	10/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
10/16/2024	PAYMENT					\$19,784.01
10/28/2024	WATER	2576650	2653370	7672000	GAL	-\$19,784.01
						\$17,522.85

Amount Due

\$17,522.85

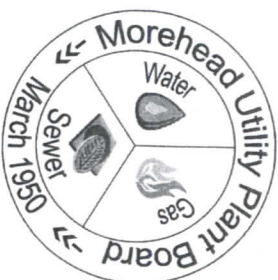
Payment Due Date:
11/15/2024

10% Penalty Added After Due Date
\$17,522.85

Date Meter Read:
10/01/2024

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Account Number	Service Address	Meter #	From	To
102588.000	LINE C - CLEARFIELD	9090602-H 9090602-L	09/03/2024	10/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
10/16/2024	PAYMENT					\$17,536.56
10/28/2024	WATER	3789370	3853460	6409000	GAL	-\$17,536.56
10/28/2024	WATER	357160	367830	1067000	GAL	\$14,638.16
						\$2,437.03

Amount Due

\$17,075.19

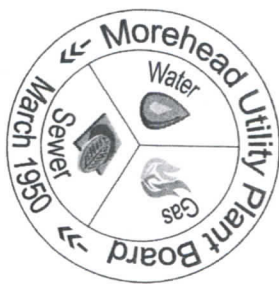
Payment Due Date:
11/15/2024

10% Penalty Added After Due Date
\$17,075.19

Date Meter Read:
10/01/2024

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Account Number	Service Address	Meter #	From	To
102586.000	N US 60 LINE B 8"	90906	09/03/2024	10/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
10/16/2024	PAYMENT					\$38,505.96
10/28/2024	WATER	11336600	11490990	15439000	GAL	-\$38,505.96
						\$35,262.68

Amount Due

\$35,262.68

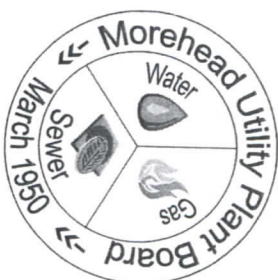
Payment Due Date:
11/15/2024

10% Penalty Added After Due Date
\$35,262.68

Date Meter Read:
10/01/2024

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MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
102585.000	N KY 32 LINE A	9090599	09/03/2024	10/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage Unit	Amount
10/16/2024	PAYMENT				\$4,264.23
10/28/2024	WATER	672750	690350	1760000 GAL	-\$4,264.23
					\$4,019.84

Amount Due

\$4,019.84

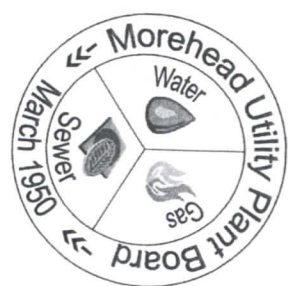
Payment Due Date:
11/15/2024

10% Penalty Added After Due Date
\$4,019.84

Date Meter Read:
10/01/2024

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Account Number	Service Address	Meter #	From	To
102587.000	A 32 NORTH 8	9090601	09/03/2024	10/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
10/16/2024	PAYMENT					\$41,401.26
10/28/2024	METER CHARGE					-\$41,401.26
10/28/2024	WATER	12442470	12609720	16725000	GAL	\$70.00
						\$38,199.90

Amount Due

\$38,269.90

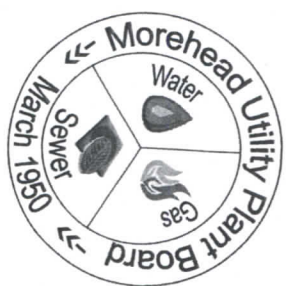
Payment Due Date: 11/15/2024
10% Penalty Added After Due Date \$38,269.90
Date Meter Read: 10/01/2024

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ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

0260



Account Number	Service Address	Meter #	From	To
102587.000	A 32 NORTH 8	9090601	10/01/2024	11/01/2024

BILL DETAIL

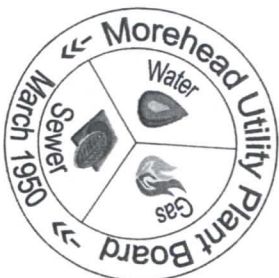
	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
11/15/2024	PAYMENT					\$38,269.90
11/26/2024	METER CHARGE					-\$38,269.90
11/26/2024	WATER	12661270	12840250	17898000	GAL	\$70.00
						\$40,879.03

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

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135 S WILSON AVE MOREHEAD, KY 40351

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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	10/01/2024	11/01/2024
BILL DETAIL				

Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
11/15/2024 PAYMENT					\$3,832.55
11/26/2024 WATER	935420	952860	1744000	GAL	-\$3,832.55
					\$3,983.30

Amount Due

Payment Due Date:
12/15/2024

10% Penalty Added After Due Date
\$3,983.30

\$3,983.30

Date Meter Read:
11/01/2024

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ROWAN WATER INC
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MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
125358.000	BULLFORK RD	801 NORTH 1 1/2	10/01/2024	11/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
11/15/2024	PAYMENT					\$3,891.94
11/26/2024	WATER	828410	846070	1766000	GAL	-\$3,891.94
						\$4,033.54

Amount Due

\$4,033.54

Payment Due Date:
12/15/2024

10% Penalty Added After Due Date
\$4,033.54

Date Meter Read:
11/01/2024

MOREHEAD UTILITY PLANT BOARD
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ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
122220.000	BULLFORK RD	801 North 8	10/01/2024	11/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
11/15/2024	PAYMENT					\$13,359.12
11/26/2024	WATER	3009350	3067160	5781000	GAL	-\$13,359.12
						\$13,203.80

Amount Due

\$13,203.80

Payment Due Date:
12/15/2024

10% Penalty Added After Due Date
\$13,203.80

Date Meter Read:
11/01/2024

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ROWAN WATER INC
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MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
103815.000	FARMERS	9090605	10/01/2024	11/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
11/26/2024	WATER	26990	26990	0	GAL	\$0.00
						\$0.00

Amount Due

\$0.00

Payment Due Date:
12/15/2024

10% Penalty Added After Due Date
\$0.00

Date Meter Read:
11/01/2024

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ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
102589.000	LINE D -CHRISTY CREEK	9090603	10/01/2024	11/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
11/15/2024.	PAYMENT					\$17,522.85
11/26/2024	WATER	2653370	2732600	7923000	GAL	-\$17,522.85
						\$18,096.13

Amount Due

\$18,096.13

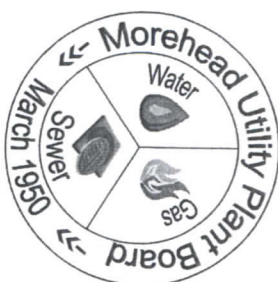
Payment Due Date:
12/15/2024

10% Penalty Added After Due Date
\$18,096.13

Date Meter Read:
11/01/2024

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ROWAN WATER INC
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Account Number	Service Address	Meter #	From	To
102588.000	LINE C - CLEARFIELD	9090602-H 9090602-L	10/01/2024	11/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
11/15/2024	PAYMENT					\$17,075.19
11/26/2024	WATER	3853460	3925790	7233000	GAL	-\$17,075.19
11/26/2024	WATER	367830	371710	388000	GAL	\$16,520.17
						\$886.19

Amount Due

\$17,406.36

Payment Due Date:
12/15/2024

10% Penalty Added After Due Date
\$17,406.36

Date Meter Read:
11/01/2024

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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	10/01/2024	11/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
11/15/2024.	PAYMENT					\$35,262.68
11/26/2024	WATER	11490990	11647850	15686000	GAL	-\$35,262.68
						\$35,826.82

Amount Due

\$35,826.82

Payment Due Date:
12/15/2024

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

Date Meter Read:
11/01/2024

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ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
102585.000	N KY 32 LINE A	9090599	10/01/2024	11/01/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
11/15/2024	PAYMENT					\$4,019.84
11/26/2024	WATER	690350	708420	1807000	GAL	-\$4,019.84
						\$4,127.19

Amount Due

\$4,127.19

Payment Due Date:
12/15/2024

10% Penalty Added After Due Date
\$4,127.19

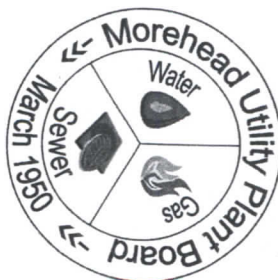
Date Meter Read:
11/01/2024

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

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ROWAN WATER
1765 CHRISTY CREEK
MOREHEAD, KY 40351

0262



Account Number	Service Address	Meter #	From	To
121751.000	1 1/2" U S 60 E	999915	11/01/2024	12/02/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
12/13/2024	PAYMENT					\$3,983.30
12/23/2024	WATER	952860	970590	1773000	GAL	-\$3,983.30
						\$4,049.53

Amount Due

\$4,049.53

Payment Due Date:
01/15/2025

10% Penalty Added After Due Date
\$4,049.53

Date Meter Read:
12/02/2024

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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
125358.000	BULLFORK RD	801 NORTH 1 1/2	11/01/2024	12/02/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
12/13/2024	PAYMENT					\$4,033.54
12/23/2024	WATER	846070	863730	1766000	GAL	-\$4,033.54
						\$4,033.54

Amount Due

\$4,033.54

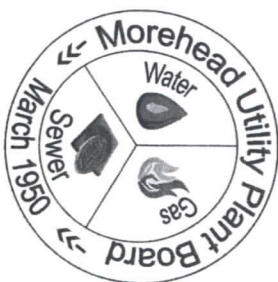
Payment Due Date:
01/15/2025

10% Penalty Added After Due Date
\$4,033.54

Date Meter Read:
12/02/2024

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ROWAN WATER INC
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MOREHEAD, KY 40351

Account Number	Service Address	Meter #	From	To
122220.000	BULLFORK RD	801 North 8	11/01/2024	12/02/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
12/13/2024	PAYMENT					\$13,203.80
12/23/2024	WATER	3080250	3133800	5355000	GAL	-\$13,203.80
						\$12,230.82

Amount Due

\$12,230.82

Payment Due Date:
01/15/2025

10% Penalty Added After Due Date
\$12,230.82

Date Meter Read:
12/02/2024

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	11/01/2024	12/02/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
12/23/2024	WATER	26990	26990	0	GAL	\$0.00

Amount Due

\$0.00

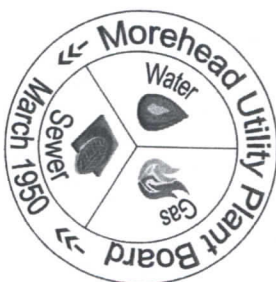
Payment Due Date:
01/15/2025

10% Penalty Added After Due Date
\$0.00

Date Meter Read:
12/02/2024

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	11/01/2024	12/02/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
12/13/2024	PAYMENT					\$18,096.13
12/23/2024	WATER	2732600	2811400	7880000	GAL	-\$18,096.13
						\$17,997.92

Amount Due

\$17,997.92

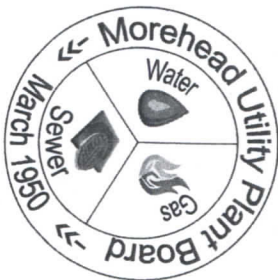
Payment Due Date:
01/15/2025

10% Penalty Added After Due Date
\$17,997.92

Date Meter Read:
12/02/2024

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	11/01/2024	12/02/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
12/13/2024	PAYMENT					\$17,406.36
12/23/2024	WATER	3925790	4002680	7689000	GAL	-\$17,406.36
12/23/2024	WATER	371710	385580	1387000	GAL	\$17,561.68
						\$3,167.91

Amount Due

\$20,729.59

Payment Due Date:
01/15/2025

10% Penalty Added After Due Date
\$20,729.59

Date Meter Read:
12/02/2024

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	11/01/2024	12/02/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
12/13/2024	PAYMENT					\$35,826.82
12/23/2024	WATER	11647850	11800110	15226000	GAL	-\$35,826.82
						\$34,776.18

Amount Due

\$34,776.18

Payment Due Date:
01/15/2025

10% Penalty Added After Due Date
\$34,776.18

Date Meter Read:
12/02/2024

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	11/01/2024	12/02/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
12/13/2024	PAYMENT					\$4,127.19
12/23/2024	WATER	708420	726700	1828000	GAL	-\$4,127.19
						\$4,175.15

Amount Due

\$4,175.15

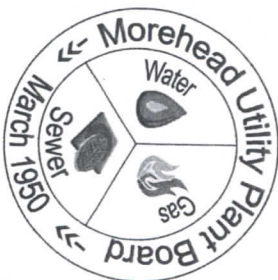
Payment Due Date:
01/15/2025

10% Penalty Added After Due Date
\$4,175.15

Date Meter Read:
12/02/2024

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	11/01/2024	12/02/2024

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
12/13/2024	PAYMENT					\$40,949.03
12/23/2024	METER CHARGE					-\$40,949.03
12/23/2024	WATER	12873810	13096370	22256000	GAL	\$70.00
						\$50,832.70

Amount Due

\$50,902.70

Payment Due Date:
01/15/2025

10% Penalty Added After Due Date
\$50,902.70

Date Meter Read:
12/02/2024

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	12/02/2024	01/02/2025
BILL DETAIL				

01/15/2025 01/28/2025	Previous Balance PAYMENT WATER	Previous Read 970590	Current Read 987710	Usage 1712000 GAL	Unit	Amount \$4,049.53 -\$4,049.53 \$3,910.21
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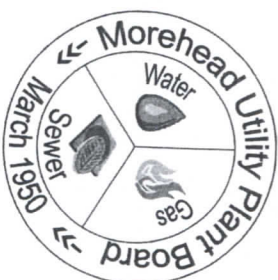
Amount Due

Payment Due Date

\$3,910.21

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	12/02/2024	01/02/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
01/15/2025	PAYMENT					\$4,033.54
01/28/2025	WATER	863730	880900	1717000	GAL	-\$4,033.54
						\$3,921.63

Amount Due

\$3,921.63

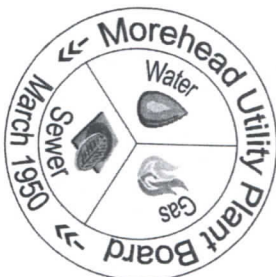
Payment Due Date:
02/15/2025

10% Penalty Added After Due Date
\$3,921.63

Date Meter Read:
01/02/2025

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	12/02/2024	01/02/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
01/15/2025	PAYMENT					\$12,230.82
01/28/2025	WATER	3144730	3205380	6065000	GAL	-\$12,230.82
						\$13,852.46

Amount Due

\$13,852.46

Payment Due Date:
02/15/2025

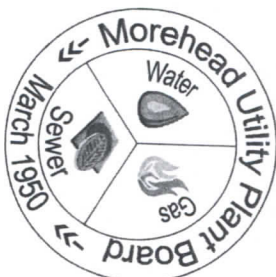
10% Penalty Added After Due Date
\$13,852.46

Date Meter Read:
01/02/2025

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	12/02/2024	01/02/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
01/28/2025	WATER	26990	26990	0	GAL	\$0.00
						\$0.00

Amount Due

\$0.00

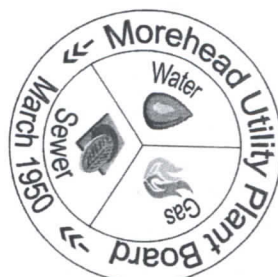
Payment Due Date:
02/15/2025

10% Penalty Added After Due Date
\$0.00

Date Meter Read:
01/02/2025

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	12/02/2024	01/02/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
01/15/2025	PAYMENT					\$17,997.92
01/28/2025	WATER	2811400	2893720	8232000	GAL	-\$17,997.92
						\$18,801.89

Amount Due

\$18,801.89

Payment Due Date:
02/15/2025

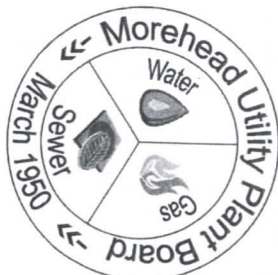
10% Penalty Added After Due Date
\$18,801.89

Date Meter Read:
01/02/2025

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

Phone: (606) 784-5538

ROMAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351



Account Number	Service Address	Meter #	From	To
102588.000	LINE C - CLEARFIELD	9090602-H 9090602-L	12/02/2024	01/02/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
01/15/2025	PAYMENT					\$20,729.59
01/28/2025	WATER	4002680	4079370	7669000	GAL	-\$20,729.59
01/28/2025	WATER	385580	398980	1340000	GAL	\$17,516.00
						\$3,060.56

Amount Due

\$20,576.56

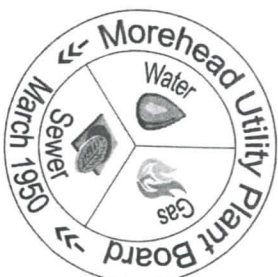
Payment Due Date:
02/15/2025

10% Penalty Added After Due Date
\$20,576.56

Date Meter Read:
01/02/2025

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	12/02/2024	01/02/2025

BILL DETAIL

Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
01/15/2025 PAYMENT					\$34,776.18
01/28/2025 WATER	11800110	11951060	15095000	GAL	-\$34,776.18
					\$34,476.98

Amount Due

\$34,476.98

Payment Due Date:
02/15/2025

10% Penalty Added After Due Date
\$34,476.98

Date Meter Read:
01/02/2025

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	12/02/2024	01/02/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
01/15/2025	PAYMENT					\$4,175.15
01/28/2025	WATER	726700	742660	1596000	GAL	-\$4,175.15
						\$3,645.26

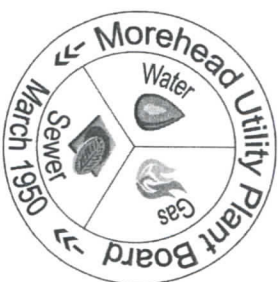
Amount Due

\$3,645.26

Payment Due Date: 02/15/2025
10% Penalty Added After Due Date \$3,645.26
Date Meter Read: 01/02/2025

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	12/02/2024	01/02/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
01/15/2025	PAYMENT					\$50,902.70
01/28/2025	METER CHARGE					-\$50,902.70
01/28/2025	WATER	13116150	13289850	17370000	GAL	\$39,673.08

Amount Due

\$39,743.08

Payment Due Date:
02/15/2025

10% Penalty Added After Due Date
\$39,743.08

Date Meter Read:
01/02/2025

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

Phone: (606) 784-5538

0260



ROWAN WATER
1765 CHRISTY CREEK
MOREHEAD, KY 40351

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

Account Number	Service Address	Meter #	From	To
121751.000	1 1/2" U S 60 E	999915	01/02/2025	02/03/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage Unit	Amount
02/14/2025	PAYMENT				\$3,910.21
02/26/2025	WATER	987710	1005530	1782000 GAL	-\$3,910.21
					\$4,070.09

Amount Due

\$4,070.09

Payment Due Date:
03/15/2025

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

Date Meter Read:
02/03/2025

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

Phone: (606) 784-5538

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

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



Account Number	Service Address	Meter #	From	To
125358.000	BULLFORK RD	801 NORTH 1 1/2	01/02/2025	02/03/2025

BILL DETAIL

Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
02/14/2025 PAYMENT 02/26/2025 WATER	880900	898740	1784000	GAL	\$3,921.63 -\$3,921.63 \$4,074.66

Amount Due

Payment Due Date:
03/15/2025

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

\$4,074.66

Date Meter Read:
02/03/2025

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

Phone: (606) 784-5538

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

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



Account Number	Service Address	Meter #	From	To
122220.000	BULLFORK RD	801 North 8	01/02/2025	02/03/2025

BILL DETAIL

02/14/2025 02/26/2025	Previous Balance PAYMENT WATER	Previous Read	Current Read	Usage Unit	Amount
		3217870	3285130	6726000 GAL	\$13,852.46 -\$13,852.46 \$15,362.18

Amount Due

Payment Due Date:
03/15/2025

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

\$15,362.18

Date Meter Read:
02/03/2025

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

Phone: (606) 784-5538

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

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



Account Number	Service Address	Meter #	From	To
103815.000	FARMERS	9090605	01/02/2025	02/03/2025

BILL DETAIL

02/26/2025	Previous Balance	Previous Read	Current Read	Usage Unit	Amount
	WATER	26990	26990	0 GAL	\$0.00
					\$0.00

Amount Due

Payment Due Date:
03/15/2025

10% Penalty Added After Due Date
\$0.00

\$0.00

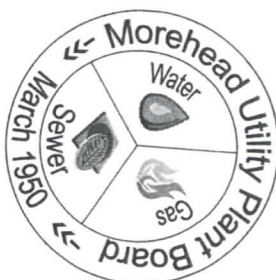
Date Meter Read:
02/03/2025

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

Phone: (606) 784-5538

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

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



Account Number	Service Address	Meter #	From	To
102589.000	LINE D -CHRISTY CREEK	9090603	01/02/2025	02/03/2025
BILL DETAIL				

Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
02/14/2025 PAYMENT 02/26/2025 WATER	2893720	2984700	9098000	GAL	\$18,801.89 -\$18,801.89 \$20,779.83

Amount Due

Payment Due Date:
03/15/2025

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

\$20,779.83

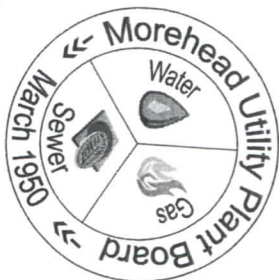
Date Meter Read:
02/03/2025

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

Phone: (606) 784-5538

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

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



Account Number	Service Address	Meter #	From	To
102588.000	LINE C - CLEARFIELD	9090602-L 9090602-H	01/02/2025	02/03/2025
BILL DETAIL				

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
02/14/2025	PAYMENT					\$20,576.56
02/26/2025	WATER	4079370	4173140	9377000	GAL	-\$20,576.56
02/26/2025	WATER	398980	412840	1386000	GAL	\$21,417.07
						\$3,165.62

Amount Due

Payment Due Date:
03/15/2025

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

\$24,582.69

Date Meter Read:
02/03/2025

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

Phone: (606) 784-5538

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

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



Account Number	Service Address	Meter #	From	To
102586.000	N US 60 LINE B 8"	90906	01/02/2025	02/03/2025

BILL DETAIL

02/14/2025 02/26/2025	Previous Balance PAYMENT WATER	Previous Read 11951060	Current Read 12125290	Usage 17423000 GAL	Unit	Amount \$34,476.98 -\$34,476.98 \$39,794.13
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Amount Due

Payment Due Date: 03/15/2025
10% Penalty Added After Due Date
\$39,794.13

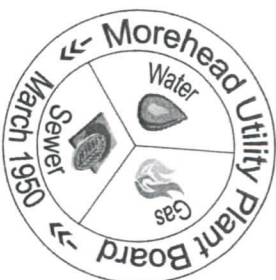
Date Meter Read: 02/03/2025

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

Phone: (606) 784-5538

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

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



Account Number	Service Address	Meter #	From	To
102585.000	N KY 32 LINE A	9090599	01/02/2025	02/03/2025
BILL DETAIL				

02/14/2025 02/26/2025	Previous Balance PAYMENT WATER	Previous Read	Current Read	Usage	Unit	Amount
		742660	759690	1703000	GAL	\$3,645.26 -\$3,645.26 \$3,889.65

Amount Due

Payment Due Date:
03/15/2025

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

\$3,889.65

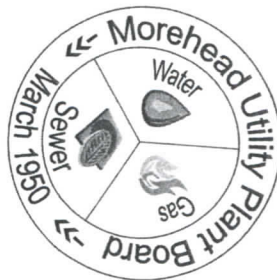
Date Meter Read:
02/03/2025

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

Phone: (606) 784-5538

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

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



Account Number	Service Address	Meter #	From	To
102587.000	A 32 NORTH 8	9090601	01/02/2025	02/03/2025
BILL DETAIL				

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
02/14/2025	PAYMENT					\$39,743.08
02/27/2025	METER CHARGE					-\$39,743.08
02/27/2025	WATER	13312950	13532040	21909000	GAL	\$70.00
						\$50,040.16

Amount Due

Payment Due Date:
03/15/2025

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

\$50,110.16

Date Meter Read:
02/03/2025