

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	02/03/2025	03/03/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
03/13/2025	PAYMENT					\$50,110.16
03/26/2025	METER CHARGE					-\$50,110.16
03/26/2025	WATER	13554710	13747370	19266000	GAL	\$70.00
						\$44,003.54

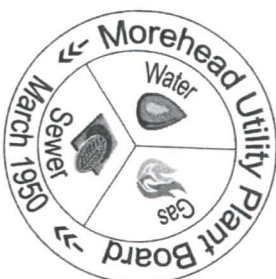
Amount Due

\$44,073.54

Payment Due Date: 04/15/2025  
10% Penalty Added After Due Date \$44,073.54  
Date Meter Read: 03/03/2025

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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	02/03/2025	03/03/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
03/13/2025	PAYMENT					\$4,070.09
03/26/2025	WATER	1005530	1021570	1604000	GAL	-\$4,070.09
						\$3,663.54

Amount Due

\$3,663.54

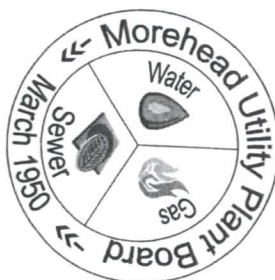
Payment Due Date:  
04/15/2025

10% Penalty Added After Due Date  
\$3,663.54

Date Meter Read:  
03/03/2025

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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	02/03/2025	03/03/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
03/13/2025	PAYMENT					\$4,074.66
03/26/2025	WATER	898740	914790	1605000	GAL	-\$4,074.66
						\$3,665.82

Amount Due

\$3,665.82

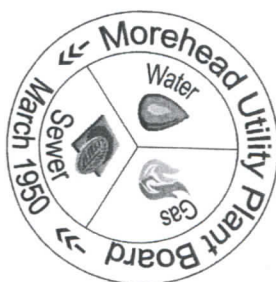
Payment Due Date:  
04/15/2025

10% Penalty Added After Due Date  
\$3,665.82

Date Meter Read:  
03/03/2025

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

**BILL DETAIL**

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
03/13/2025	PAYMENT					\$15,362.18
03/26/2025	WATER	3291420	3353940	6252000	GAL	-\$15,362.18
						\$14,279.57

Amount Due

\$14,279.57

Payment Due Date:  
04/15/2025

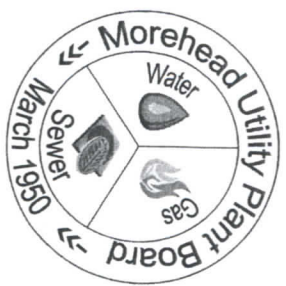
10% Penalty Added After Due Date  
\$14,279.57

Date Meter Read:  
03/03/2025



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ROWAN WATER INC  
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Account Number	Service Address	Meter #	From	To
103815.000	FARMERS	9090605	02/03/2025	03/03/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
03/26/2025	WATER	26990	26990	0	GAL	\$0.00

Amount Due \$0.00

Payment Due Date: 04/15/2025 10% Penalty Added After Due Date \$0.00 Date Meter Read: 03/03/2025

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ROWAN WATER INC  
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Account Number	Service Address	Meter #	From	To
102589.000	LINE D -CHRISTY CREEK	9090603	02/03/2025	03/03/2025

**BILL DETAIL**

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
03/13/2025	PAYMENT					\$20,779.83
03/26/2025	WATER	2984700	3063200	7850000	GAL	-\$20,779.83
						\$17,929.40

Amount Due

\$17,929.40

Payment Due Date:  
04/15/2025

10% Penalty Added After Due Date  
\$17,929.40

Date Meter Read:  
03/03/2025

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

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
03/13/2025	PAYMENT					\$24,582.69
03/26/2025	WATER	4173140	4252280	7914000	GAL	-\$24,582.69
03/26/2025	WATER	412840	425250	1241000	GAL	\$18,075.58
						\$2,834.44

Amount Due \$20,910.02

Payment Due Date: 04/15/2025 10% Penalty Added After Due Date \$20,910.02 Date Meter Read: 03/03/2025

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

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
03/13/2025	PAYMENT					\$39,794.13
03/26/2025	WATER	12125290	12278360	15307000	GAL	-\$39,794.13
						\$34,961.19

Amount Due

\$34,961.19

Payment Due Date:  
04/15/2025

10% Penalty Added After Due Date  
\$34,961.19

Date Meter Read:  
03/03/2025

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

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
03/13/2025	PAYMENT					\$3,889.65
03/26/2025	WATER	759690	775930	1624000	GAL	-\$3,889.65
						\$3,709.22

Amount Due

\$3,709.22

Payment Due Date:  
04/15/2025

10% Penalty Added After Due Date  
\$3,709.22

Date Meter Read:  
03/03/2025

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2024 Drinking Water Quality Report available @  
[tapwaterinfo.com/moreheadupb](http://tapwaterinfo.com/moreheadupb)

0260

Account Number	Service Address	Meter #	From	To
102587.000	A 32 NORTH 8	9090601	03/03/2025	04/01/2025

BILL DETAIL

	Previous Read	Current Read	Usage	Unit	Amount
04/14/2025 Previous Balance					\$44,073.54
04/28/2025 PAYMENT					-\$44,073.54
04/28/2025 METER CHARGE					\$70.00
04/28/2025 WATER	13774550	13957500	18295000	GAL	\$41,785.78

Amount Due

\$41,855.78

Payment Due Date:  
05/15/2025

10% Penalty Added After Due Date  
\$41,855.78

Date Meter Read:  
04/01/2025

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Account Number	Service Address	Meter #	From	To
121751.000	1 1/2" U S 60 E	999915	03/03/2025	04/01/2025

BILL DETAIL

	Previous Read	Current Read	Usage	Unit	Amount
04/14/2025 Previous Balance					\$3,663.54
04/28/2025 PAYMENT					-\$3,663.54
04/28/2025 WATER	1021570	1038990	1742000	GAL	\$3,978.73

Amount Due

\$3,978.73

Payment Due Date:  
05/15/2025

10% Penalty Added After Due Date  
\$3,978.73

Date Meter Read:  
04/01/2025



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Account Number	Service Address	Meter #	From	To
125358.000	BULLFORK RD	801 NORTH 1 1/2	03/03/2025	04/01/2025

BILL DETAIL

	Previous Read	Current Read	Usage	Unit	Amount
04/14/2025 Previous Balance					\$3,665.82
04/14/2025 PAYMENT					-\$3,665.82
04/28/2025 WATER	914790	932530	1774000	GAL	\$4,051.82

Amount Due

\$4,051.82

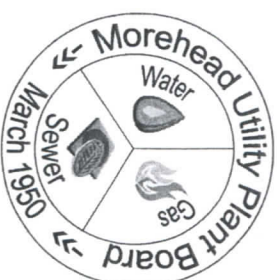
Payment Due Date:  
05/15/2025

10% Penalty Added After Due Date  
\$4,051.82

Date Meter Read:  
04/01/2025

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Account Number	Service Address	Meter #	From	To
122220.000	BULLFORK RD	801 North 8	03/03/2025	04/01/2025

BILL DETAIL

	Previous Read	Current Read	Usage	Unit	Amount
Previous Balance					\$14,279.57
04/14/2025 PAYMENT					-\$14,279.57
04/28/2025 WATER	3363900	3430650	6675000	GAL	\$15,245.70

Amount Due

\$15,245.70

Payment Due Date:  
05/15/2025

10% Penalty Added After Due Date  
\$15,245.70

Date Meter Read:  
04/01/2025

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Account Number	Service Address	Meter #	From	To
103815.000	FARMERS	9090605	03/03/2025	04/01/2025

BILL DETAIL

	Previous Read	Current Read	Usage	Unit	Amount
04/28/2025	Previous Balance				\$0.00
	WATER	26990	26990	0 GAL	\$0.00

Amount Due \$0.00

Payment Due Date: 05/15/2025 10% Penalty Added After Due Date \$0.00 Date Meter Read: 04/01/2025

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Account Number	Service Address	Meter #	From	To
102589.000	LINE D -CHRISTY CREEK	9090603	03/03/2025	04/01/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
04/14/2025	PAYMENT					\$17,929.40
04/28/2025	WATER	3063200	3139070	7587000	GAL	-\$17,929.40
						\$17,328.71

Amount Due

\$17,328.71

Payment Due Date:  
05/15/2025

10% Penalty Added After Due Date  
\$17,328.71

Date Meter Read:  
04/01/2025

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Account Number	Service Address	Meter #	From	To
102588.000	LINE C - CLEARFIELD	9090602-H 9090602-L	03/03/2025	04/01/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
04/14/2025	PAYMENT					\$20,910.02
04/28/2025	WATER	4252280	4340590	8831000	GAL	-\$20,910.02
04/28/2025	WATER	425250	438920	1367000	GAL	\$20,170.00
						\$3,122.23

Amount Due

\$23,292.23

Payment Due Date:  
05/15/2025

10% Penalty Added After Due Date  
\$23,292.23

Date Meter Read:  
04/01/2025

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[tapwaterinfo.com/moreheadupb](http://tapwaterinfo.com/moreheadupb)

Account Number	Service Address	Meter #	From	To
102586.000	N US 60 LINE B 8"	90906	03/03/2025	04/01/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
04/14/2025	PAYMENT					\$34,961.19
04/28/2025	WATER	12278360	12435640	15728000	GAL	-\$34,961.19
						\$35,922.75

Amount Due

\$35,922.75

Payment Due Date:  
05/15/2025

10% Penalty Added After Due Date  
\$35,922.75

Date Meter Read:  
04/01/2025

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Account Number	Service Address	Meter #	From	To
102585.000	N KY 32 LINE A	9090599	03/03/2025	04/01/2025

BILL DETAIL				
		Previous Read	Current Read	Usage Unit
Previous Balance				\$3,709.22
04/14/2025	PAYMENT			-\$3,709.22
04/28/2025	WATER	775930	793770	1784000 GAL
				\$4,074.66

Amount Due \$4,074.66

Payment Due Date: 05/15/2025

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

Date Meter Read: 04/01/2025



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0260

Account Number	Service Address	Meter #	From	To
102587.000	A 32 NORTH 8	9090601	04/01/2025	05/01/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
05/15/2025	PAYMENT					\$41,855.78
05/27/2025	METER CHARGE					-\$41,855.78
05/27/2025	WATER	13982450	14153800	17135000	GAL	\$70.00
						\$39,136.34

Amount Due

\$39,206.34

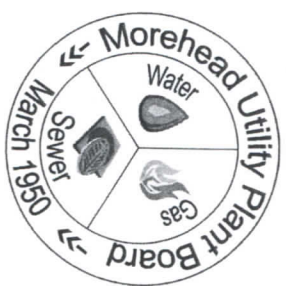
Payment Due Date:  
06/15/2025

10% Penalty Added After Due Date  
\$39,206.34

Date Meter Read:  
05/01/2025

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MOREHEAD, KY 40351

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[tapwaterinfo.com/moreheadupb](http://tapwaterinfo.com/moreheadupb)

Account Number	Service Address	Meter #	From	To
121751.000	1 1/2" U S 60 E	999915	04/01/2025	05/01/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
05/15/2025	PAYMENT					\$3,978.73
05/27/2025	WATER	1038990	1055980	1699000	GAL	-\$3,978.73
						\$3,880.52

Amount Due

\$3,880.52

Payment Due Date:  
06/15/2025

10% Penalty Added After Due Date  
\$3,880.52

Date Meter Read:  
05/01/2025

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Account Number	Service Address	Meter #	From	To
125358.000	BULLFORK RD	801 NORTH 1 1/2	04/01/2025	05/01/2025

BILL DETAIL

	Previous Read	Current Read	Usage	Unit	Amount
05/15/2025 Previous Balance					\$4,051.82
05/27/2025 PAYMENT					-\$4,051.82
05/27/2025 WATER	932530	949860	1733000	GAL	\$3,958.17

Amount Due

\$3,958.17

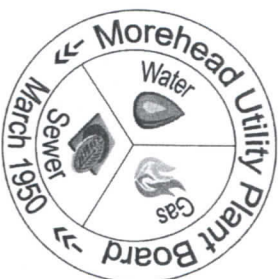
Payment Due Date:  
06/15/2025

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\$3,958.17

Date Meter Read:  
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Account Number	Service Address	Meter #	From	To
122220.000	BULLFORK RD	801 North 8	04/01/2025	05/01/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
05/15/2025	PAYMENT					\$15,245.70
05/27/2025	WATER	3445070	3512240	6717000	GAL	-\$15,245.70
						\$15,341.63

Amount Due

\$15,341.63

Payment Due Date:  
06/15/2025

10% Penalty Added After Due Date  
\$15,341.63

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05/01/2025

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Account Number	Service Address	Meter #	From	To
103815.000	FARMERS	9090605	04/01/2025	05/01/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
05/27/2025	WATER	26990	26990	0	GAL	\$0.00

Amount Due

\$0.00

Payment Due Date:  
06/15/2025

10% Penalty Added After Due Date  
\$0.00

Date Meter Read:  
05/01/2025

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Account Number	Service Address	Meter #	From	To
102589.000	LINE D -CHRISTY CREEK	9090603	04/01/2025	05/01/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
05/15/2025	PAYMENT					\$17,328.71
05/27/2025	WATER	3139070	3216950	7788000	GAL	-\$17,328.71
						\$17,787.79

Amount Due

\$17,787.79

Payment Due Date:  
06/15/2025

10% Penalty Added After Due Date  
\$17,787.79

Date Meter Read:  
05/01/2025



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Account Number	Service Address	Meter #	From	To
102588.000	LINE C - CLEARFIELD	9090602-L 9090602-H	04/01/2025	05/01/2025

BILL DETAIL

	Previous Balance	Previous Read	Current Read	Usage	Unit	Amount
05/15/2025	PAYMENT					\$23,292.23
05/27/2025	WATER	4340590	4433800	9321000	GAL	-\$23,292.23
05/27/2025	WATER	438920	441290	237000	GAL	\$21,289.16
						\$541.31

Amount Due

\$21,830.47

Payment Due Date:  
06/15/2025

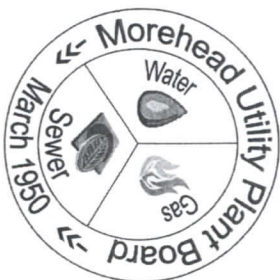
10% Penalty Added After Due Date  
\$21,830.47

Date Meter Read:  
05/01/2025



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Account Number	Service Address	Meter #	From	To
102586.000	N US 60 LINE B 8"	90906	04/01/2025	05/01/2025

BILL DETAIL

	Previous Read	Current Read	Usage	Unit	Amount
05/15/2025	Previous Balance				\$35,922.75
05/27/2025	PAYMENT				-\$35,922.75
	WATER	12435640	12583130	14749000 GAL	\$33,686.72

Amount Due

\$33,686.72

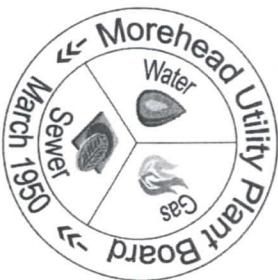
Payment Due Date:  
06/15/2025

10% Penalty Added After Due Date  
\$33,686.72

Date Meter Read:  
05/01/2025

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

Phone: (606) 784-5538



ROWAN WATER INC  
1765 CHRISTY CREEK  
MOREHEAD, KY 40351

2024 Drinking Water Quality Report available @  
[tapwaterinfo.com/moreheadupb](http://tapwaterinfo.com/moreheadupb)

Account Number	Service Address	Meter #	From	To
102585.000	N KY 32 LINE A	9090599	04/01/2025	05/01/2025

BILL DETAIL

	Previous Read	Current Read	Usage	Unit	Amount
05/15/2025	Previous Balance				\$4,074.66
05/27/2025	PAYMENT				-\$4,074.66
	WATER	793770	811600	1783000 GAL	\$4,072.37

Amount Due

\$4,072.37

Payment Due Date:  
06/15/2025

10% Penalty Added After Due Date  
\$4,072.37

Date Meter Read:  
05/01/2025