

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

0260

Account Number	Service Address	Meter #	From	To
102587.000	A 32 NORTH 8	9090601	05/01/2025	06/03/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
06/13/2025	Previous Balance					\$39,206.34
06/26/2025	PAYMENT					-\$39,206.34
06/26/2025	METER CHARGE					\$70.00
06/26/2025	WATER	14181990	14354990	17300000	GAL	\$39,513.20

Amount Due

\$39,583.20

Payment Due Date:
07/15/2025

10% Penalty Added After Due Date
\$39,583.20

Date Meter Read:
06/03/2025

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Account Number	Service Address	Meter #	From	To
121751.000	1 1/2" U S 60 E	999915	05/01/2025	06/03/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
06/13/2025	Previous Balance					\$3,880.52
06/26/2025	PAYMENT					-\$3,880.52
	WATER	1055980	1072760	1678000	GAL	\$3,832.55

Amount Due

\$3,832.55

Payment Due Date:
07/15/2025

10% Penalty Added After Due Date
\$3,832.55

Date Meter Read:
06/03/2025

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Account Number	Service Address	Meter #	From	To
125358.000	BULLFORK RD	801 NORTH 1 1/2	05/01/2025	06/03/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
06/13/2025	Previous Balance					\$3,958.17
06/26/2025	PAYMENT					-\$3,958.17
06/26/2025	WATER	949860	967690	1783000	GAL	\$4,072.37

Amount Due

\$4,072.37

Payment Due Date:
07/15/2025

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

Date Meter Read:
06/03/2025

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Account Number	Service Address	Meter #	From	To
122220.000	BULLFORK RD	801 North 8	05/01/2025	06/03/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
06/13/2025	Previous Balance					\$15,341.63
06/26/2025	PAYMENT					-\$15,341.63
06/26/2025	WATER	3525370	3590320	6495000	GAL	\$14,834.58

Amount Due

\$14,834.58

Payment Due Date:
07/15/2025

10% Penalty Added After Due Date
\$14,834.58

Date Meter Read:
06/03/2025

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Account Number	Service Address	Meter #	From	To
103815.000	FARMERS	9090605	05/01/2025	06/03/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
06/26/2025	Previous Balance					\$0.00
	WATER	26990	26990	0	GAL	\$0.00

Amount Due

\$0.00

Payment Due Date:
07/15/2025

10% Penalty Added After Due Date
\$0.00

Date Meter Read:
06/03/2025

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Account Number	Service Address	Meter #	From	To
102589.000	LINE D -CHRISTY CREEK	9090603	05/01/2025	06/03/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
06/13/2025	Previous Balance					\$17,787.79
06/26/2025	PAYMENT					-\$17,787.79
06/26/2025	WATER	3216950	3293180	7623000	GAL	\$17,410.93

Amount Due \$17,410.93

Payment Due Date:
07/15/2025

10% Penalty Added After Due Date
\$17,410.93

Date Meter Read:
06/03/2025

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Account Number	Service Address	Meter #	From	To
102588.000	LINE C - CLEARFIELD	9090602-L 9090602-H	05/01/2025	06/03/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
06/13/2025	Previous Balance					\$21,830.47
06/26/2025	PAYMENT					-\$21,830.47
06/26/2025	WATER	4433800	4521970	8817000	GAL	\$20,138.03
06/26/2025	WATER	441290	441350	6000	GAL	\$13.70

Amount Due

\$20,151.73

Payment Due Date:
07/15/2025

10% Penalty Added After Due Date
\$20,151.73

Date Meter Read:
06/03/2025

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Account Number	Service Address	Meter #	From	To
102586.000	N US 60 LINE B 8"	90906	05/01/2025	06/03/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
06/13/2025	Previous Balance					\$33,686.72
06/26/2025	PAYMENT					-\$33,686.72
	WATER	12583130	12732140	14901000	GAL	\$34,033.88

Amount Due

\$34,033.88

Payment Due Date:
07/15/2025

10% Penalty Added After Due Date
\$34,033.88

Date Meter Read:
06/03/2025

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Account Number	Service Address	Meter #	From	To
102585.000	N KY 32 LINE A	9090599	05/01/2025	06/03/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
06/13/2025	Previous Balance					\$4,072.37
06/26/2025	PAYMENT					-\$4,072.37
06/26/2025	WATER	811600	829560	1796000	GAL	\$4,102.06

Amount Due

\$4,102.06

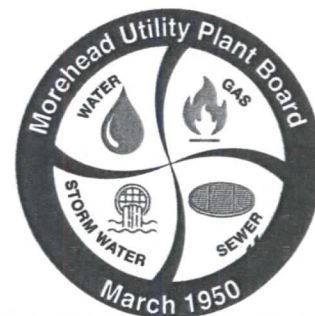
Payment Due Date:
07/15/2025

10% Penalty Added After Due Date
\$4,102.06

Date Meter Read:
06/03/2025

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0260

Account Number	Service Address	Meter #	From	To
121751.000	1 1/2" U S 60 E	999915	06/03/2025	07/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$3,832.55
07/15/2025	PAYMENT					-\$3,832.55
07/29/2025	WATER	1072760	1088780	1602000	GAL	\$3,658.97

Amount Due \$3,658.97

Payment Due Date:
08/15/2025

10% Penalty Added After Due Date
\$3,658.97

Date Meter Read:
07/01/2025

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Account Number	Service Address	Meter #	From	To
125358.000	BULLFORK RD	801 NORTH 1 1/2	06/03/2025	07/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
07/15/2025	Previous Balance					\$4,072.37
07/29/2025	PAYMENT					-\$4,072.37
07/29/2025	WATER	967690	985040	1735000	GAL	\$3,962.74

Amount Due \$3,962.74

Payment Due Date:
08/15/2025

10% Penalty Added After Due Date
\$3,962.74

Date Meter Read:
07/01/2025

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Account Number	Service Address	Meter #	From	To
122220.000	BULLFORK RD	801 North 8	06/03/2025	07/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
07/15/2025	Previous Balance					\$14,834.58
07/29/2025	PAYMENT					-\$14,834.58
07/29/2025	WATER	3607950	3671640	6369000	GAL	\$14,546.80

Amount Due \$14,546.80

Payment Due Date:
08/15/2025

10% Penalty Added After Due Date
\$14,546.80

Date Meter Read:
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Account Number	Service Address	Meter #	From	To
103815.000	FARMERS	9090605	06/03/2025	07/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
07/29/2025	Previous Balance					\$0.00
	WATER	26990	26990	0	GAL	\$0.00

Amount Due \$0.00

Payment Due Date:
08/15/2025

10% Penalty Added After Due Date
\$0.00

Date Meter Read:
07/01/2025

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Account Number	Service Address	Meter #	From	To
102589.000	LINE D -CHRISTY CREEK	9090603	06/03/2025	07/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
07/15/2025	Previous Balance					\$17,410.93
07/29/2025	PAYMENT					-\$17,410.93
07/29/2025	WATER	3293180	3381070	8789000	GAL	\$20,074.08

Amount Due \$20,074.08

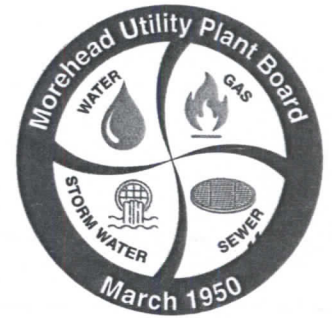
Payment Due Date:
08/15/2025

10% Penalty Added After Due Date
\$20,074.08

Date Meter Read:
07/01/2025

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Account Number	Service Address	Meter #	From	To
102588.000	LINE C - CLEARFIELD	9090602-L 9090602-H 9090602-L	06/03/2025	07/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
07/15/2025	Previous Balance					\$20,151.73
07/29/2025	PAYMENT					-\$20,151.73
07/29/2025	WATER	0	49160	4916000	GAL	\$11,228.14
07/29/2025	WATER	0	8800	880000	GAL	\$2,009.92

Amount Due

\$13,238.06

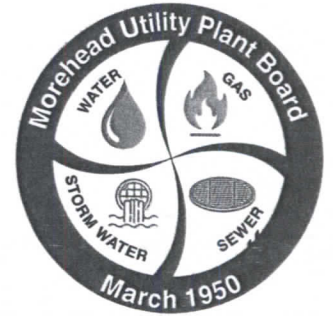
Payment Due Date:
08/15/2025

10% Penalty Added After Due Date
\$13,238.06

Date Meter Read:
06/03/2025

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Account Number	Service Address	Meter #	From	To
102586.000	N US 60 LINE B 8"	90906	06/03/2025	07/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
07/15/2025	Previous Balance					\$34,033.88
07/29/2025	PAYMENT					-\$34,033.88
07/29/2025	WATER	12732140	12881020	14888000	GAL	\$34,004.19

Amount Due \$34,004.19

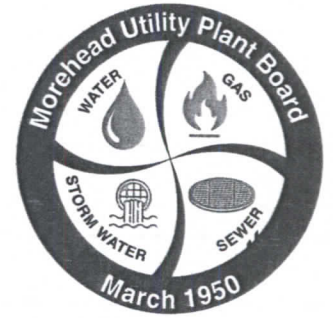
Payment Due Date:
08/15/2025

10% Penalty Added After Due Date
\$34,004.19

Date Meter Read:
07/01/2025

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Account Number	Service Address	Meter #	From	To
102585.000	N KY 32 LINE A	9090599	06/03/2025	07/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
07/15/2025	Previous Balance					\$4,102.06
07/29/2025	PAYMENT					-\$4,102.06
07/29/2025	WATER	829560	846820	1726000	GAL	\$3,942.18

Amount Due \$3,942.18

Payment Due Date:
08/15/2025

10% Penalty Added After Due Date
\$3,942.18

Date Meter Read:
07/01/2025

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Account Number	Service Address	Meter #	From	To
102587.000	A 32 NORTH 8	9090601	06/03/2025	07/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
07/15/2025	Previous Balance					\$39,583.20
07/30/2025	PAYMENT					-\$39,583.20
07/30/2025	METER CHARGE					\$70.00
07/30/2025	WATER	14380740	14555310	17457000	GAL	\$39,871.79

Amount Due \$39,941.79

Payment Due Date:
08/15/2025

10% Penalty Added After Due Date
\$39,941.79

Date Meter Read:
07/01/2025

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0260



ROWAN WATER INC
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This bill reflects a 2.9% rate increase on all utilities effective July 1, 2025

Account Number	Service Address	Meter #	From	To
102585.000	N KY 32 LINE A	9090599	07/01/2025	08/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
08/15/2025	Previous Balance					\$3,942.18
08/27/2025	PAYMENT					-\$3,942.18
08/27/2025	WATER	846820	864710	1789000	GAL	\$6,458.29

Amount Due \$6,458.29

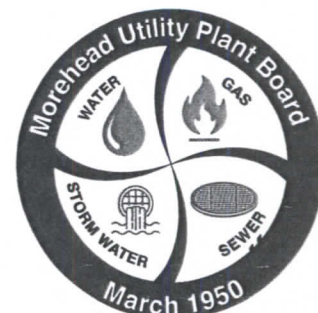
Payment Due Date:
09/15/2025

10% Penalty Added After Due Date
\$6,458.29

Date Meter Read:
08/01/2025

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Account Number	Service Address	Meter #	From	To
102586.000	N US 60 LINE B 8"	90906	07/01/2025	08/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$34,004.19
08/15/2025	PAYMENT					-\$34,004.19
08/27/2025	WATER	12881020	13042890	16187000	GAL	\$58,435.07

Amount Due \$58,435.07

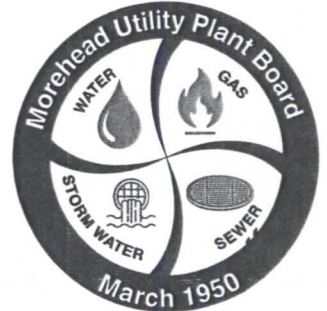
Payment Due Date:
09/15/2025

10% Penalty Added After Due Date
\$58,435.07

Date Meter Read:
08/01/2025

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Account Number	Service Address	Meter #	From	To
102588.000	LINE C - CLEARFIELD	9090602-H 9090602-L	07/01/2025	08/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$13,238.06
08/15/2025	PAYMENT					-\$13,238.06
08/27/2025	WATER	49160	124020	7486000	GAL	\$27,024.46
08/27/2025	WATER	8800	21830	1303000	GAL	\$4,703.83

Amount Due \$31,728.29

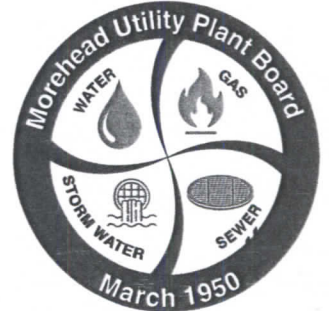
Payment Due Date:
09/15/2025

10% Penalty Added After Due Date
\$31,728.29

Date Meter Read:
08/01/2025

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Account Number	Service Address	Meter #	From	To
102589.000	LINE D -CHRISTY CREEK	9090603	07/01/2025	08/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
	Previous Balance					\$20,074.08
08/15/2025	PAYMENT					-\$20,074.08
08/27/2025	WATER	3381070	3470050	8898000	GAL	\$32,121.78

Amount Due \$32,121.78

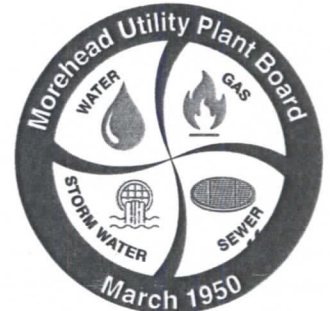
Payment Due Date:
09/15/2025

10% Penalty Added After Due Date
\$32,121.78

Date Meter Read:
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Account Number	Service Address	Meter #	From	To
103815.000	FARMERS	9090605	07/01/2025	08/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
08/27/2025	Previous Balance					\$0.00
	WATER	26990	26990	0	GAL	\$0.00

Amount Due \$0.00

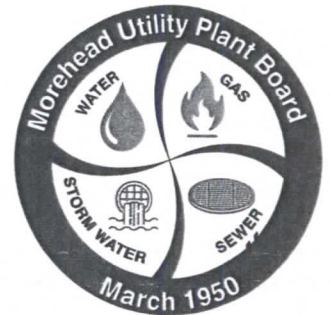
Payment Due Date:
09/15/2025

10% Penalty Added After Due Date
\$0.00

Date Meter Read:
08/01/2025

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Account Number	Service Address	Meter #	From	To
122220.000	BULLFORK RD	801 North 8	07/01/2025	08/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
08/15/2025	Previous Balance					\$14,546.80
08/27/2025	PAYMENT					-\$14,546.80
08/27/2025	WATER	3687110	3747470	6036000	GAL	\$21,789.96

Amount Due \$21,789.96

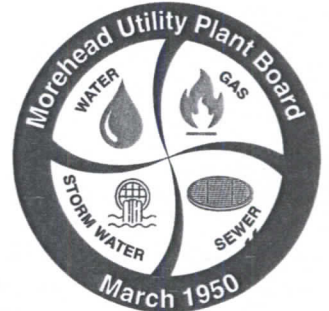
Payment Due Date:
09/15/2025

10% Penalty Added After Due Date
\$21,789.96

Date Meter Read:
08/01/2025

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Account Number	Service Address	Meter #	From	To
125358.000	BULLFORK RD	801 NORTH 1 1/2	07/01/2025	08/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
08/15/2025	Previous Balance					\$3,962.74
08/27/2025	PAYMENT					-\$3,962.74
08/27/2025	WATER	985040	1002880	1784000	GAL	\$6,440.24

Amount Due \$6,440.24

Payment Due Date:
09/15/2025

10% Penalty Added After Due Date
\$6,440.24

Date Meter Read:
08/01/2025

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This bill reflects a 2.9% rate increase on all utilities effective July 1, 2025

Account Number	Service Address	Meter #	From	To
121751.000	1 1/2" U S 60 E	999915	07/01/2025	08/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
08/15/2025	Previous Balance					\$3,658.97
08/27/2025	PAYMENT					-\$3,658.97
08/27/2025	WATER	1088780	1105170	1639000	GAL	\$5,916.79

Amount Due \$5,916.79

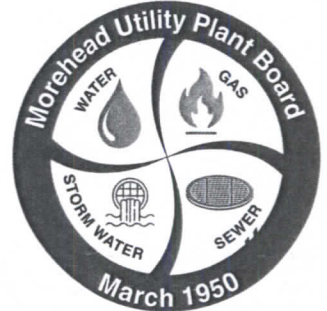
Payment Due Date:
09/15/2025

10% Penalty Added After Due Date
\$5,916.79

Date Meter Read:
08/01/2025

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

Phone: (606) 784-5538



ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD, KY 40351

This bill reflects a 2.9% rate increase on all utilities effective July 1, 2025

Account Number	Service Address	Meter #	From	To
102587.000	A 32 NORTH 8	9090601	07/01/2025	08/01/2025

BILL DETAIL

		Previous Read	Current Read	Usage	Unit	Amount
08/15/2025	Previous Balance					\$39,941.79
08/27/2025	PAYMENT					-\$39,941.79
08/27/2025	METER CHARGE					\$70.00
08/27/2025	WATER	14582600	14757600	17500000	GAL	\$63,175.00

Amount Due \$63,245.00

Payment Due Date:
09/15/2025

10% Penalty Added After Due Date
\$63,245.00

Date Meter Read:
08/01/2025