

**CITY OF CYNTHIANA
WATER & SEWER**

To Report an Outage or Emergency After Hours Call (859) 234-7100 or (859) 234-7159

Billing Date 06/30/23
Account Number 20-1000-02
Customer Name Harrison Co Water Assoc
Service Address County Water
Service Period 05/22/2023 - 06/20/2023



CITY OF CYNTHIANA WATER & SEWER
 141 E PIKE ST
 CYNTHIANA KY 41031-1500
 (859) 234-7152
 www.cynthianaky.com

Description	Previous	Present	Usage	Charges
Water		40526090	40526090	146,299.18
Total				146,299.18
Amount Due If Paid By 07/10/2023				146,299.18

Monday - Friday, 8:00am - 4:00pm
 Closed for Lunch 11:45am - 12:30pm

- After Hours Drop Box
- Automatic Bank Draft
- Call 1-855-365-2061
- Online at www.cynthianaky.com

Centray Kentucky Hauling • (859) 225-2521

Jun 0
 Jul 0
 Aug 0
 Sep 0
 Oct 0
 Nov 0
 Dec 0
 Jan 0
 Feb 0
 Mar 0
 Apr 0
 May 0
 Jun 0

- All charges are due by the due date.
- Allow for ample time for delivery before the due date when mailing your payment.
- Payment is not avoided by failure to receive bill.
- All past due balances are subject to additional charges and may be disconnected.



Know what's below.
Call before you dig.



Please detach and return bottom portion with payment. Keep top portion for your records.

City of Cynthiana Water Department
P.O. Box 67
Cynthiana, KY 41031
(859)234-7152

READINGS FOR COUNTY MASTER METERS			
Reading Period 05/22/2023-06/20/2023			
Location	Present Reading	Previous Reading	Gallons Used
Eastside	70683100	69399200	1,283,900
Eastside	10356110	9840440	515,670
Webbers (North)	10039820	9418940	620,880
Webbers (South)	8057000	3930700	4,126,300
Stokely Ln (North)	31922000	22477000	9,445,000
Stokely Ln (South)	4227820	3876400	351,420
US 27 North (East)	851459000	846992000	4,467,000
US 27 North (West)	7219320	6037010	1,182,310
White Oak (West)	7543380	6481970	1,061,410
White Oak (East)	707350000	701926000	5,424,000
Old Lair (North)	21183700	20821900	361,800
Old Lair (South)	7864760	7196260	668,500
Republican	17432500	6414600	11,017,900
			-
TOTAL			40,526,090



WE KEEP LIFE FLOWING™

Service Address:

HARRISON CO WATER ASSOCIATION
353 CENTERVILLE
CYNTHIANA, KY 41031

THANK YOU FOR BEING OUR CUSTOMER**Important Account Messages**

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at amwater.com/myaccount.

For more information, visit www.kentuckyamwater.com



View your account information or pay your bill
anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066
*A convenience fee may apply



Customer Service: 1-800-678-6301
M-F 7:00am to 7:00pm – Emergencies 24/7



KENTUCKY AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

Statement

Account No. 1012-220013985314

\$19,398.89
Payment Due By: **July 10, 2023**

Billing Date: June 23, 2023
Service Period: May 19 to Jun 20 (33 Days)
Total Gallons: 4,052,000

Account Summary – See page 3 for Account Detail

Prior Billing:	\$7,275.18
Payments - Thank You!	\$7,275.18
Balance Forward:	\$0.00
Service Related Charges:	\$19,398.89
Total Amount Due:	\$19,398.89

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
211109067	100 gal	4"	05/19/2023	06/20/2023	486,779 (A)	527,299 (A)	40,520	40,520.00	4,052,000

A = Actual E = Estimate

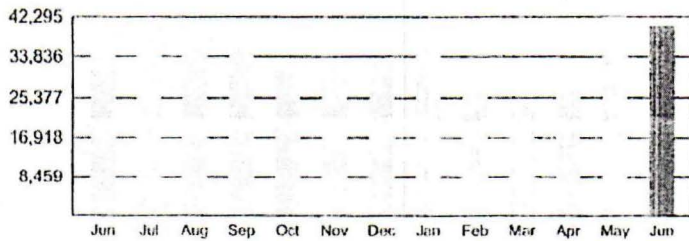
1 Billing Unit = 100 gallons

Total Gallons: 4,052,000

Billed Usage History (graph shown in 100 gallons)

- 4,052,000 gallons = usage for this period
- 3,396,900 gallons = usage for same period last year

2022 2023



Next Scheduled Read Date: on or about July 20, 2023
Account Type: Sale for Resale

Average daily use for this period is: (33 days)

122,788
gallons

Year to Date Billed Usage: 20,117,600 gallons

Account Detail

Account No. 1012 220013985314

Service To: 353 CENTERVILLE CYNTHIANA, KY 41031

Prior Billing	7,275.18
Payments	-7,275.18
Total payments as of Jun 16. Thank you!	-7,275.18

Balance Forward 0.00

Service Related Charges - 05/19/23 to 06/20/23

Water Service	17,537.67
Water Service Charge	373.40
Water Usage Charge (40,520 x \$0.4236)	17,164.27
Other Charges	1,861.22
QIP Surcharge Water (\$17,537.67 x 4.49%)	787.44
KRA Withdrawal Fee (40,520 x \$0.0265)	1,073.78

Total Service Related Charges 19,398.89

Total Current Period Charges 19,398.89

Total Amount Due \$19,398.89

Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

- Service Related Charges:** This section includes charges for services related to water (or wastewater) service. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Surcharges:** Surcharges are used to recover changes to costs that occur between ratemaking cycles. Common surcharges include Purchased Water, Consolidated Expenses, Conservation, Intervenor Compensation and Payment Assistance.
- Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

Para obtener asistencia con la traducción de su factura, comuníquese con nuestro Centro de Servicio al Cliente, de lunes a viernes de 7 a.m. a 7 p.m.

For more information about your charges and rates, please visit: <https://www.kawater.com/kyawwater>





WE KEEP LIFE FLOWING™

Service Address:

HARRISON CO WATER ASSOCIATION
US 68 & RUDDERSMILL RD
MILLERSBURG, KY 40348

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
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For more information, visit www.kentuckyamwater.com



View your account information or pay your bill anytime at: www.amwater.com/MyAccount



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KENTUCKY AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

*Pay by phone option not available with your payment. DO NOT send cash. Retain upper portion for your records. 000121/000365 VC2PZHETM1C00001 1 (VC2PZH0010001220103)

Statement

Account No. **1012-220005514179**

Total Amount Due:	\$4,270.40
Payment Due By:	August 7, 2023

Billing Date:	July 20, 2023
Service Period:	Jun 17 to Jul 18 (32 Days)
Total Gallons:	1,816,400

Account Summary – See page 3 for Account Detail

Prior Billing:	\$3,520.42
Payments - Thank You!	\$3,520.42
Balance Forward:	\$0.00
Service Related Charges:	\$4,270.40
Total Amount Due:	\$4,270.40

Account No. **1012-220005514179**

Total Amount Due:	\$4,270.40
Payment Due By:	August 7, 2023

If paying after 8/7/23, pay this amount: \$4,483.92



WE KEEP LIFE FLOWING™



P.O. BOX 91623
RANTOUL, IL 61866-8623

Service to: US 68 & RUDDERSMILL RD
MILLERSBURG, KY 40348

Amount Enclosed \$



000121 1 MB 0.558 00121/000121/000365 2 03 VC2PZH 002
HARRISON CO WATER ASSOCIATION
PO BOX 215
CYNTHIANA KY 41031-0215



KENTUCKY AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

00010122200055141790000000000427040017

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
211109065	100 gal	4"	06/17/2023	07/18/2023	259,281 (A)	277,445 (A)	18,164	18,164.00	1,816,400

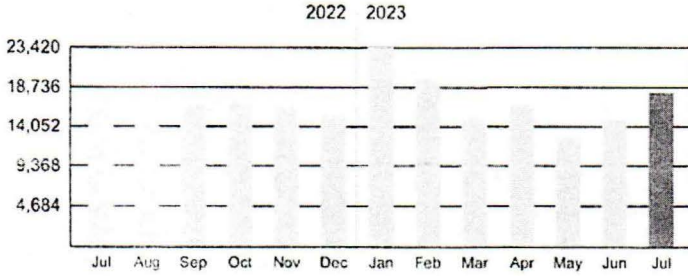
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 1,816,400

Billed Usage History (graph shown in 100 gallons)

- 1,816,400 gallons = usage for this period
- 1,746,600 gallons = usage for same period last year



Next Scheduled Read Date: on or about August 16, 2023
Account Type: Sale for Resale

Average daily use for this period is: (32 days)

56,763
gallons

Year to Date Billed Usage: 12,069,900 gallons

Account Detail

Account No. 1012-220005514179

Service To: US 68 & RUDDERSMILL RD MILLERSBURG, KY 40348

Prior Billing	3,520.42
Payments	-3,520.42
Total payments as of Jul 11. Thank you!	-3,520.42

Balance Forward 0.00

Service Related Charges - 06/17/23 to 07/18/23

Water Service		4,086.90
Water Usage Charge	(18,164 x \$0.225)	4,086.90
Other Charges		183.50
QIP Surcharge Water	(\$4,086.90 x 4.49%)	183.50
Total Service Related Charges		4,270.40

Total Current Period Charges 4,270.40

Total Amount Due ➔ **\$4,270.40**

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