



KENTUCKY AMERICAN WATER

WE KEEP LIFE FLOWING™

Service Address:

PEAKS MILL WATER DISTRICT
HWY 127 SOUTH
OWENTON, KY 40359

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- Thank you for being a long time customer! We work hard every day to deliver water service that is safe, reliable, and affordable -- our customers deserve nothing less.
• 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.

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

Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records.



WE KEEP LIFE FLOWING™

Service to: HWY 127 SOUTH OWENTON, KY 40359

PEAKS MILL WATER DISTRICT 7165 US HIGHWAY 127 NORTH FRANKFORT, KY 40601-9374



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

Statement

Account No. 1012-210009446813

Table with 2 columns: Description, Amount. Total Amount Due: \$327.32, Payment Due By: December 4, 2023

Thank you for using AutoPay. Payment will be automatically deducted on the bill due date.

Table with 2 columns: Description, Amount. Billing Date: November 17, 2023, Service Period: Oct 11 to Nov 13 (34 Days), Total Gallons: 40,800

Account Summary - See page 3 for Account Detail

Table with 2 columns: Description, Amount. Prior Billing: \$283.40, Payments - Thank You!: \$283.40, Balance Forward: \$0.00, Service Related Charges: \$327.32, Total Amount Due: \$327.32

Account No. 1012-210009446813

Table with 2 columns: Description, Amount. Total Amount Due: \$327.32, Payment Due By: December 4, 2023

If paying after 12/4/23, pay this amount: \$343.69

Amount Enclosed \$ Paid Electronically on Due Date

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

00010122100094468130000000000032732017

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
211109767	100 gal	2"	10/11/2023	11/13/2023	5,468 (E)	5,876 (E)	408	408.00	40,800

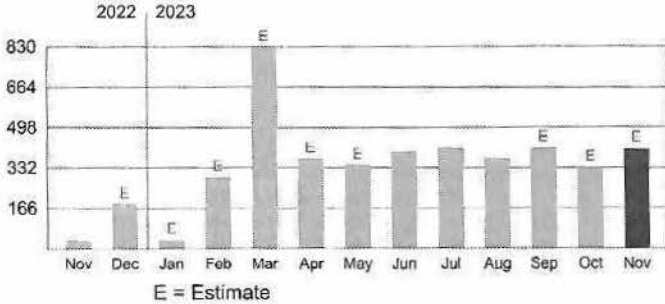
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 40,800

Billed Usage History (graph shown in 100 gallons)

- 40,800 gallons = usage for this period
- 3,200 gallons = usage for same period last year



E = Estimate

Next Scheduled Read Date: on or about December 11, 2023
Account Type: Sale for Resale

Average daily use for this period is: (34 days)



Year to Date Billed Usage: 418,700 gallons

Account Detail

Account No. 1012-210009446813

Service To: HWY 127 SOUTH OWENTON, KY 40359

Prior Billing	283.40
Payments	-283.40
Total payments as of Nov 1. Thank you!	
Balance Forward	0.00
Service Related Charges - 10/11/23 to 11/13/23	
Water Service	292.33
Water Service Charge	119.50
Water Usage Charge (408 x \$0.4236)	172.83
Other Charges	34.99
QIP Surcharge Water (\$292.33 x 8.27%)	24.18
KRA Withdrawal Fee (408 x \$0.0265)	10.81
Total Service Related Charges	327.32
Total Current Period Charges	327.32

Total Amount Due



\$327.32

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.

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OWENTON, KY 40359

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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

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WE KEEP LIFE FLOWING™

Service to: HWY 127 SOUTH OWENTON, KY 40359

PEAKS MILL WATER DISTRICT 7165 US HIGHWAY 127 NORTH FRANKFORT, KY 40601-9374



P.O. BOX 91623 RANTOUL, IL 61866-9623

Statement

Account No. 1012-210009446813

Table with 2 columns: Description, Amount. Total Amount Due: \$275.89, Payment Due By: December 8, 2023

Thank you for using AutoPay. Payment will be automatically deducted on the bill due date.

Table with 2 columns: Description, Date/Amount. Billing Date: November 22, 2023, Service Period: Oct 11 to Nov 13 (34 Days), Total Gallons: 30,200

Account Summary - See page 3 for Account Detail

Table with 2 columns: Description, Amount. Prior Billing: \$283.40, Payments - Thank You!: \$283.40, Balance Forward: \$0.00, Service Related Charges: \$275.89, Total Amount Due: \$275.89

Account No. 1012-210009446813

Table with 2 columns: Description, Amount. Total Amount Due: \$275.89, Payment Due By: December 8, 2023

If paying after 12/8/23, pay this amount: \$289.68

Amount Enclosed \$ Paid Electronically on Due Date

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

0001012210009446813000000000027589018

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
211109767	100 gal	2"	10/11/2023	11/13/2023	5,468 (E)	5,770 (E)	302	302.00	30,200

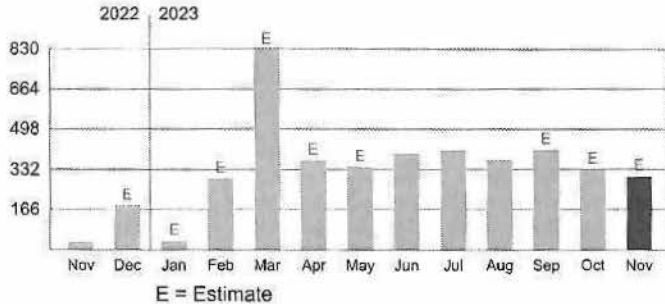
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 30,200

Billed Usage History (graph shown in 100 gallons)

- 30,200 gallons = usage for this period
- 3,200 gallons = usage for same period last year



E = Estimate

Next Scheduled Read Date: on or about December 11, 2023
Account Type: Sale for Resale

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


Year to Date Billed Usage: 408,100 gallons

Account Detail

Account No. 1012-210009446813

Service To: HWY 127 SOUTH OWENTON, KY 40359

Prior Billing	283.40
Payments	-283.40
Total payments as of Nov 1. Thank you!	
Balance Forward	0.00
Cancellation of Prior Billing	-327.32
Cancelled Bill Period 10/11/2023 - 11/13/2023	
Reason: Over Estimated Meter Reading	
Service Related Charges - 10/11/23 to 11/13/23	
Rebill - 10/11/23 to 11/13/23	
Water Service	247.43
Water Service Charge	119.50
Water Usage Charge (302 x \$0.4236)	127.93
Other Charges	28.46
QIP Surcharge Water (\$247.43 x 8.27%)	20.46
KRA Withdrawal Fee (302 x \$0.0265)	8.00
Total Service Related Charges	275.89
Total Current Period Charges	275.89
Total Amount Due	\$275.89


Understanding Your Bill

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- **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.

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WE KEEP LIFE FLOWING™

Service Address:

PEAKS MILL WATER DISTRICT
6914 PEAKS MILL RD
FRANKFORT, KY 40601-9432

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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

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

Service to: 6914 PEAKS MILL RD
FRANKFORT, KY 40601-9432

PEAKS MILL WATER DISTRICT
7165 US HIGHWAY 127 N
FRANKFORT, KY 40601-9374

Statement

Account No. 1012-220032244816

Table with 2 columns: Description, Amount. Total Amount Due: \$10,431.26. Payment Due By: January 5, 2024.

Billing Date: December 20, 2023
Service Period: Nov 14 to Dec 11 (28 Days)
Total Gallons: 2,100,200

Account Summary - See page 3 for Account Detail

Table with 2 columns: Description, Amount. Rows include Prior Billing (\$10,768.43), Payments - Thank You! (\$10,768.43), Balance Forward (\$0.00), Service Related Charges (\$10,431.26), Total Amount Due (\$10,431.26).

Account No. 1012-220032244816

Table with 2 columns: Description, Amount. Total Amount Due: \$10,431.26. Payment Due By: January 5, 2024.

If paying after 1/5/24, pay this amount: \$10,952.82

Amount Enclosed \$

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

0001012220032244816000000001043126014

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
211108994	100 gal	3"	11/14/2023	12/11/2023	58,150 (A)	79,152 (A)	21,002	21,002.00	2,100,200

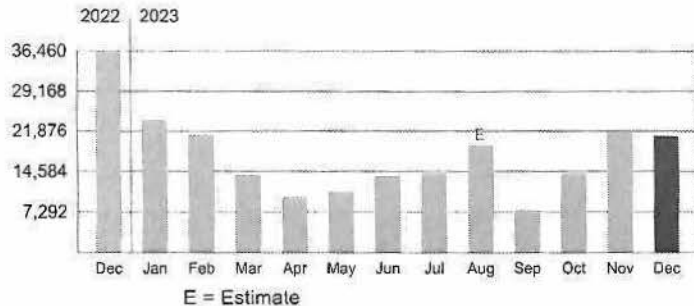
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 2,100,200

Billed Usage History (graph shown in 100 gallons)

- 2,100,200 gallons = usage for this period
- 3,645,700 gallons = usage for same period last year


 Next Scheduled Read Date: on or about January 10, 2024
 Account Type: Sale for Resale

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



75,007
gallons

Year to Date Billed Usage: 19,069,800 gallons

Account Detail

Account No. 1012-220032244816

Service To: 6914 PEAKS MILL RD FRANKFORT, KY 40601-9432

Prior Billing	10,768.43
Payments	-10,768.43
Total payments as of Dec 4. Thank you!	-10,768.43
Balance Forward	0.00
Service Related Charges - 11/14/23 to 12/11/23	
 Water Service	9,120.45
Water Service Charge	224.00
Water Usage Charge (21,002 x \$0.4236)	8,896.45
 Other Charges	1,310.81
QIP Surcharge Water (\$9,120.45 x 8.27%)	754.26
KRA Withdrawal Fee (21,002 x \$0.0265)	556.55
Total Service Related Charges	10,431.26
Total Current Period Charges	10,431.26

Total Amount Due


\$10,431.26

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- **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.

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PEAKS MILL WATER DISTRICT
6914 PEAKS MILL RD
FRANKFORT, KY 40601-9432

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PO BOX 6029
CAROL STREAM, IL 60197-6029

Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records.



KENTUCKY AMERICAN WATER

WE KEEP LIFE FLOWING™

Service to: 6914 PEAKS MILL RD
FRANKFORT, KY 40601-9432



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

PEAKS MILL WATER DISTRICT
7165 US HIGHWAY 127 N
FRANKFORT, KY 40601-9374

Statement

Account No. 1012-220032244816

Table with 2 columns: Description, Amount. Total Amount Due: \$10,768.43. Payment Due By: December 1, 2023.

Billing Date: November 15, 2023
Service Period: Oct 11 to Nov 13 (34 Days)
Total Gallons: 2,169,700

Account Summary - See page 3 for Account Detail

Table with 2 columns: Description, Amount. Prior Billing: \$6,971.97. Payments - Thank You!: \$6,971.97. Balance Forward: \$0.00. Service Related Charges: \$10,768.43. Total Amount Due: \$10,768.43.

Account No. 1012-220032244816

Table with 2 columns: Description, Amount. Total Amount Due: \$10,768.43. Payment Due By: December 1, 2023.

If paying after 12/1/23, pay this amount: \$11,306.85

Amount Enclosed \$

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

0001012220032244816000000001076843014

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
211108994	100 gal	3"	10/11/2023	11/13/2023	36,453 (A)	58,150 (A)	21,697	21,697.00	2,169,700

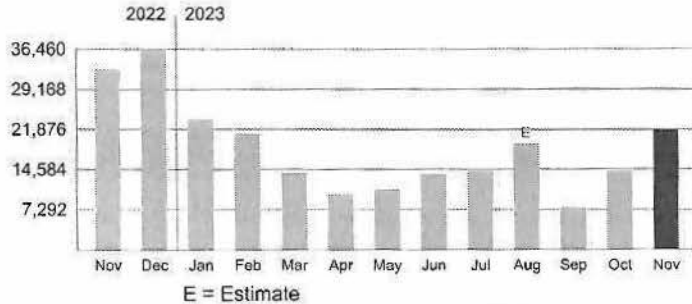
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 2,169,700

Billed Usage History (graph shown in 100 gallons)

- 2,169,700 gallons = usage for this period
- 3,286,400 gallons = usage for same period last year



E = Estimate

Next Scheduled Read Date: on or about December 11, 2023
Account Type: Sale for Resale

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



63,815
gallons

Year to Date Billed Usage: 16,969,600 gallons

Account Detail

Account No. 1012-220032244816

Service To: 6914 PEAKS MILL RD FRANKFORT, KY 40601-9432

Prior Billing	6,971.97
Payments	-6,971.97
Total payments as of Nov 6. Thank you!	-6,971.97
Balance Forward	0.00
Service Related Charges - 10/11/23 to 11/13/23	
 Water Service	9,414.85
Water Service Charge	224.00
Water Usage Charge (21,697 x \$0.4236)	9,190.85
 Other Charges	1,353.58
QIP Surcharge Water (\$9,414.85 x 8.27%)	778.61
KRA Withdrawal Fee (21,697 x \$0.0265)	574.97
Total Service Related Charges	10,768.43
Total Current Period Charges	10,768.43

Total Amount Due

\$10,768.43

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FRANKFORT, KY 40601-9432



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*A convenience fee may apply



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CAROL STREAM, IL 60197-6029

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Service to: 6914 PEAKS MILL RD
FRANKFORT, KY 40601-9432

PEAKS MILL WATER DISTRICT
7165 US HIGHWAY 127 N
FRANKFORT, KY 40601-9374



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

Statement

Account No. 1012-220032244816

Table with 2 columns: Description, Amount. Total Amount Due: \$18,252.03; Payment Due By: January 24, 2022

Billing Date: January 07, 2022
Service Period: Dec 02 to Jan 03 (33 Days)
Total Gallons: 3,907,600

Account Summary - See page 3 for Account Detail

Table with 2 columns: Description, Amount. Prior Billing: \$18,506.18; Payments - Thank You! -\$18,506.18; Balance Forward: \$0.00; Service Related Charges: +\$18,252.03; Total Amount Due: \$18,252.03

Account No. 1012-220032244816

Table with 2 columns: Description, Amount. Total Amount Due: \$18,252.03; Payment Due By: January 24, 2022

If paying after 1/24/22, pay this amount: \$19,164.63

Amount Enclosed \$

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

0001012220032244816000000001825203015

WE KEEP LIFE FLOWING™

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
87855604	100 gal	3"	12/02/2021	01/03/2022	769,636 (E)	808,712 (E)	39,076	39,076.00	3,907,600

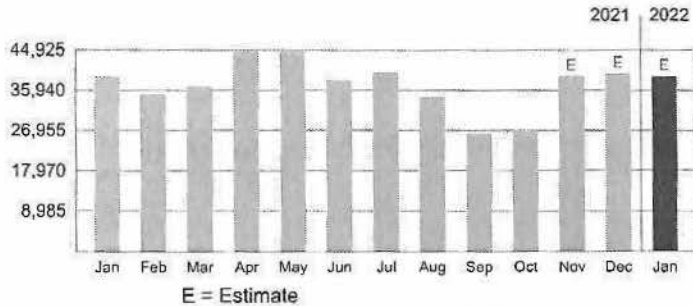
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 3,907,600

Billed Usage History (graph shown in 100 gallons)

- 3,907,600 gallons = usage for this period
- 3,907,600 gallons = usage for same period last year


Next Scheduled Read Date: on or about February 01, 2022
Account Type: Sale for Resale

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


**118,412
gallons**

Year to Date Billed Usage: 3,907,600 gallons

Account Detail

Account No. 1012-220032244816

Service To: 6914 PEAKS MILL RD FRANKFORT, KY 40601-9432

Prior Billing	18,506.18
Payments	-18,506.18
Total payments as of Dec 28. Thank you!	-18,506.18
Balance Forward	0.00
Service Related Charges - 12/02/21 to 01/03/22	
Water Service	16,776.59
Water Service Charge	224.00
Water Usage Charge (39,076 x \$0.4236)	16,552.59
Other Charges	1,475.44
QIP Surcharge Water (\$16,776.59 x 2.04%)	342.24
KRA Withdrawal Fee (39,076 x \$0.029)	1,133.20
Total Service Related Charges	18,252.03
Total Current Period Charges	18,252.03

Total Amount Due  **\$18,252.03**
Understanding Your Bill

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- **Pass Through Charges:** Charges in this section, when applicable, are separated from other service related charges to provide visibility into what portion of your bill is being remitted to other entities. Payment received for these charges does not remain with American Water. While we may bill and collect for them, the payments received are passed along to other companies and agencies.
- **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.

 For more information about your charges and rates, please visit: <https://amwater.com/kyaw/rates>