

QM

Frankfort Plant Board

PAYMENT STUB

Check for change of address

8533  
Bill

Customer Acct #	31429
Bill Number	231158580
Balance Forward	\$0.00
Amount Due	\$15,937.14
Current Due Date	12/15/2023



02379 Elkhorn Water Dist  
 PO Box 67  
 Frankfort, KY 40602-0067  
 T8 P1

Amount Paid	15,937.14
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Winter Care	
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0 0000031429 231158580 0 001593714

Please detach and return top portion with payment, check made payable to FPB  
 P.O. Box 308 Frankfort, KY 40602

Account Summary

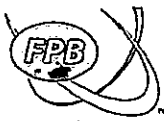
Previous Balance:	\$17,290.14	Current Due Date	12/15/2023
Payment Received:	-\$17,290.14	Amount Due:	\$15,937.14
Balance Forward:	\$0.00	Late Fees On:	12/20/2023
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$15,937.14	Customer Acc.#:	31429
New Balance:	\$15,937.14	Billing Cycle:	2

Charges Applicable to GEORGETOWN RD

Utility Services :

<b>Water Service</b>	
Charge Wholesale Sales/NonProducer (From 10/18/23 To 11/20/23)	\$14,309.76
Meter #70396087-Readings: Begin 8715023, End 9276190 = Usage 5611670 gal.	
<b>Government Fees and Taxes</b>	
Ky River Authority Fee	\$1,627.38
<b>Total Utility Services :</b>	<u>\$15,937.14</u>
<b>Total for all Services at GEORGETOWN RD</b>	\$15,937.14
<b>Balance Forward for Account</b>	\$0.00
<b>Total for Account</b>	\$15,937.14





RECEIVED

BILLING STATEMENT

Frankfort Plant Board

PAYMENT STUB

10/26/23

Check for change of address

Handwritten notes: "A 8516 11/15" and a signature.



01421 Elkhorn Water Dist  
PO Box 67  
Frankfort, KY 40602-0067  
TS P1

Handwritten signature

Customer Acct # 31429  
Bill Number . 231055874  
Balance Forward \$0.00  
Amount Due **\$17,290.14**  
Current Due Date 11/15/2023

Amount Paid **17,290.14**  
Winter Care

0 0000031429 231055874 0 001729014

Please detach and return top portion with payment, check made payable to FPB  
P.O. Box 308 Frankfort, KY 40602

Account Summary

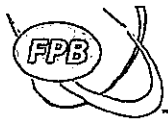
Previous Balance:	\$18,560.42	Current Due Date	11/15/2023
Payment Received:	-\$18,560.42	Amount Due:	\$17,290.14
Balance Forward:	\$0.00	Late Fees On:	11/20/2023
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	<u>\$17,290.14</u>	Customer Acc #:	31429
New Balance:	\$17,290.14	Billing Cycle:	2

Charges Applicable to GEORGETOWN RD

Utility Services :

<b>Water Service</b>	
Charge Wholesale Sales/NonProducer (From 09/18/23 To 10/18/23)	\$15,524.60
Meter #70396087-Readings: Begin 8106215, End 8715023 = Usage 6088080 gal.	
<b>Government Fees and Taxes</b>	
Ky River Authority Fee	\$1,765.54
<b>Total Utility Services :</b>	<b>\$17,290.14</b>
<b>Total for all Services at GEORGETOWN RD</b>	<b>\$17,290.14</b>
<b>Balance Forward for Account</b>	<b>\$0.00</b>
<b>Total for Account</b>	<b>\$17,290.14</b>





BILLING STATEMENT

RECEIVED

OCT - 2 2023

Frankfort Plant Board

PAYMENT STUB

09/26/23

Check for change of address

H 8570  
10/16/23

QB

Customer Acct #	31429
Bill Number	230953018
Balance Forward	\$0.00
Amount Due	\$18,560.42
Current Due Date	10/16/2023



02760 Elkhorn Water Dist  
 PO Box 67  
 Frankfort, KY 40602-0067  
 T9 P1

Amount Paid	15,500.42
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Winter Care	
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0 0000031429 230953018 0 001856042

Please detach and return top portion with payment, check made payable to FPB  
P.O. Box 308 Frankfort, KY 40602

Account Summary

Previous Balance:	\$17,845.02	Current Due Date	10/16/2023
Payment Received:	-\$17,845.02	Amount Due:	\$18,560.42
Balance Forward:	\$0.00	Late Fees On:	10/20/2023
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$18,560.42	Customer-Acc #:	31429
New Balance:	\$18,560.42	Billing Cycle:	2

Charges Applicable to GEORGETOWN RD

Utility Services :

**Water Service**

Charge Wholesale Sales/NonProducer (From 08/18/23 To 09/18/23)	\$16,665.17
Meter #70396087-Readings: Begin 7452679, End 8106215 = Usage 6535360 gal.	

**Government Fees and Taxes**

Ky River Authority Fee	\$1,895.25
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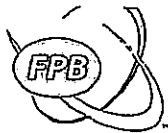
<b>Total Utility Services :</b>	\$18,560.42
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<b>Total for all Services at GEORGETOWN RD</b>	\$18,560.42
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<b>Balance Forward for Account</b>	\$0.00
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<b>Total for Account</b>	\$18,560.42
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103

PAYMENT STUB

BILLING STATEMENT  
08/28/23

Frankfort Plant Board

Check for change of address

L 8490  
7/11/23  
RECEIVED



01736 Elkhorn Water Dist  
PO Box 67  
Frankfort, KY 40602-0067  
T6 P1

Customer Acct # 31429  
Bill Number 230856257  
Balance Forward \$0.00  
Amount Due \$17,845.02  
Current Due Date 09/15/2023

Amount Paid 17,845.02

Winter Care

0 0000031429 230856257 0 001784502

Please detach and return top portion with payment, check made payable to FPB  
P.O. Box 308 Frankfort, KY 40602

Account Summary

Previous Balance:	\$14,985.97	Current Due Date	09/15/2023
Payment Received:	-\$14,985.97	Amount Due:	\$17,845.02
Balance Forward:	\$0.00	Late Fees On:	09/20/2023
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$17,845.02	Customer-Acc #:	31429
New Balance:	\$17,845.02	Billing Cycle:	2

Charges Applicable to GEORGETOWN RD

Utility Services :

**Water Service**

Charge Wholesale Sales/NonProducer (From 07/18/23 To 08/18/23)  
Meter #70396087-Readings: Begin 6824333, End 7452679 = Usage 6283460 gal. \$16,022.82

**Government Fees and Taxes**

Ky River Authority Fee \$1,822.20

Total Utility Services : \$17,845.02

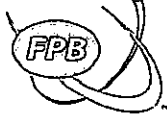
Total for all Services at GEORGETOWN RD \$17,845.02

Balance Forward for Account \$0.00

Total for Account \$17,845.02

Signature





PAYMENT STUB

00

BILLING STATEMENT  
07/26/23

Frankfort Plant Board

Check for change of address

11 8484 RECEIVED  
8/12/23

Customer Acct # 31429  
Bill Number 230756088  
Balance Forward \$0.00  
Amount Due \$14,985.97  
Current Due Date 08/15/2023



01092 Elkhorn Water Dist  
PO Box 67  
Frankfort, KY 40602-0067  
T4P1

(Signature)

Amount Paid 14,985.97

Winter Care

0 0000031429 230756088 0 001498597

Please detach and return top portion with payment, check made payable to FPB  
P.O. Box 308 Frankfort, KY 40602

Account Summary

Previous Balance:	\$21,457.65	Current Due Date	08/15/2023
Payment Received:	-\$21,457.65	Amount Due:	\$14,985.97
Balance Forward:	\$0.00	Late Fees On:	08/20/2023
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$14,985.97	Customer Acc #:	31429
New Balance:	\$14,985.97	Billing Cycle:	2

Charges Applicable to GEORGETOWN RD

Utility Services :

Water Service

Charge Wholesale Sales/NonProducer (From 06/20/23 To 07/18/23) \$13,455.71  
Meter #70396087-Readings: Begin 6296658, End 6824333 = Usage 5276750 gal.

Government Fees and Taxes

Ky River Authority Fee \$1,530.26

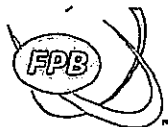
Total Utility Services : \$14,985.97

Total for all Services at GEORGETOWN RD \$14,985.97

Balance Forward for Account \$0.00

Total for Account \$14,985.97





BILLING STATEMENT JUL 10 2023  
06/30/23

Frankfort Plant Board

PAYMENT STUB

Check for change of address

Q13

Customer Acct # 31429  
Bill Number 230652207  
Balance Forward \$0.00  
Amount Due **\$21,457.65**  
Current Due Date 07/17/2023



01847 Elkhorn Water Dist  
PO Box 67  
Frankfort, KY 40602-0067  
T8 P1

# 8470  
7/11/23

Amount Paid **21,457.65**

Winter Care

0 0000031429 230652207 0 002145765

Please detach and return top portion with payment, check made payable to FPB  
P.O. Box 308 Frankfort, KY 40602

Account Summary

Previous Balance:	\$17,365.21	Current Due Date	07/17/2023
Payment Received:	-\$17,365.21	Amount Due:	\$21,457.65
Balance Forward:	\$0.00	Late Fees On:	07/20/2023
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$21,457.65	Customer Acc #:	31429
New Balance:	\$21,457.65	Billing Cycle:	2

Charges Applicable to GEORGETOWN RD

Utility Services :

Water Service

Charge Wholesale Sales/NonProducer (From 05/18/23 To 06/20/23)  
Meter #70396087-Readings: Begin 5541107, End 6296658 = Usage 7555510 gal. **\$19,266.55**

Government Fees and Taxes

Ky River Authority Fee **\$2,191.10**

**Total Utility Services : \$21,457.65**

**Total for all Services at GEORGETOWN RD \$21,457.65**

**Balance Forward for Account \$0.00**

**Total for Account \$21,457.65**



Please detach and return top portion with payment, check made payable to FPB  
P.O. Box 308 Frankfort, KY 40602

*CHECK # 8458*

*QW*

**Account Summary**

Previous Balance:	\$15,436.22	Current Due Date	06/15/2023
Payment Received:	-\$15,436.22	Amount Due:	\$17,365.21
Balance Forward:	\$0.00	Late Fees On:	06/20/2023
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$17,365.21	Customer-Acc-#:	31429- --
New Balance:	\$17,365.21	Billing Cycle:	2

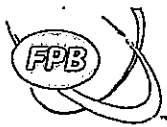
*6/8/23*  
*\$17,365.21*

**Charges Applicable to GEORGETOWN RD**

**Utility Services :**

<b>Water Service</b>	
Charge Wholesale Sales/NonProducer (From 04/18/23 To 05/18/23)	\$15,592.00
Meter #70396087-Readings: Begin 4929656, End 5541107 = Usage 6114510 gal.	
<b>Government Fees and Taxes</b>	
City River Authority Fee	\$1,773.21
<b>Total Utility Services :</b>	<u>\$17,365.21</u>
<b>Charge for all Services at GEORGETOWN RD</b>	\$17,365.21
<b>Balance Forward for Account</b>	\$0.00
<b>Charge for Account</b>	\$17,365.21





# BILLING STATEMENT

Frankfort Plant Board

PAYMENT STUB

04/26/23

Check for change of address

*Q13*  
*718442*  
*5/4/23*



00498 Elkhorn Water Dist  
PO Box 67  
Frankfort, KY 40602-0067  
T2 P1

Customer Acct # 31429  
Bill Number 230451973  
Balance Forward \$0.00  
Amount Due **\$15,436.22**  
Current Due Date 05/15/2023

Amount Paid **15,436.22**

Winter Care

0 0000031429 230451973 0 001543622

Please detach and return top portion with payment, check made payable to FPB  
P.O. Box 308 Frankfort, KY 40602

### Account Summary

Previous Balance:	\$14,690.15	Current Due Date	05/15/2023
Payment Received:	-\$14,690.15	Amount Due:	\$15,436.22
Balance Forward:	\$0.00	Late Fees On:	05/20/2023
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$15,436.22	Customer Acc #:	31429
New Balance:	\$15,436.22	Billing Cycle:	2

### Charges Applicable to GEORGETOWN RD

#### Utility Services :

##### Water Service

Charge Wholesale Sales/NonProducer (From 03/20/23 To 04/18/23) \$13,859.99  
Meter #70396087-Readings: Begin 4386127, End 4929656 = Usage 5435290 gal.

##### Government Fees and Taxes

Ky River Authority Fee \$1,576.23

Total Utility Services : **\$15,436.22**

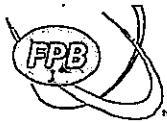
Total for all Services at GEORGETOWN RD \$15,436.22

Balance Forward for Account \$0.00

Total for Account \$15,436.22







BILLING STATEMENT

03/27/23

Frankfort Plant Board

PAYMENT STUB

Check for change of address

Q13

Customer Acct #	31429
Bill Number	230354183
Balance Forward	\$0.00
Amount Due	\$14,690.15
Current Due Date	04/17/2023
Amount Paid	14,690.15
Winter Care	

02096 Elkhorn Water Dist  
 PO Box 67  
 Frankfort, KY 40602-0067  
 T7 P1

# 1430  
4/14/23

0 0000031429 230354183 0 001469015

Please detach and return top portion with payment, check made payable to FPB  
P.O. Box 308 Frankfort, KY 40602

Account Summary

Previous Balance:	\$19,629.66	Current Due Date	04/17/2023
Payment Received:	-\$19,629.66	Amount Due:	\$14,690.15
Balance Forward:	\$0.00	Late Fees On:	04/20/2023
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$14,690.15	Customer Acc #:	31429
New Balance:	\$14,690.15	Billing Cycle:	2

Charges Applicable to GEORGETOWN RD

Utility Services :

Water Service

Charge Wholesale Sales/NonProducer (From 02/20/23 To 03/20/23) \$13,190.10  
Meter #70396087-Readings: Begin 3868868, End 4386127 = Usage 5172590 gal.

Government Fees and Taxes

Ky River Authority Fee \$1,500.05

Total Utility Services : \$14,690.15

Total for all Services at GEORGETOWN RD \$14,690.15

Balance Forward for Account \$0.00

Total for Account \$14,690.15





BILLING STATEMENT

RECEIVED  
MAR 07 2023

PAYMENT STUB

02/27/23

Frankfort Plant Board

Q17

Check for change of address

A 8422  
3/13/23

Customer Acct # 31429  
Bill Number 230253868  
Balance Forward \$0.00  
Amount Due \$19,629.66  
Current Due Date 03/15/2023



02418 Elkhorn Water Dist  
PO Box 67  
Frankfort, KY 40602-0067  
TB P1

Amount Paid 10,000.00

Winter Care

0 0000031429 230253868 0 001962966

*[Handwritten signature]*

Please detach and return top portion with payment, check made payable to FPB  
P.O. Box 308 Frankfort, KY 40602

Account Summary

Previous Balance:	\$21,944.71	Current Due Date:	03/15/2023
Payment Received:	-\$21,944.71	Amount Due:	\$19,629.66
Balance Forward:	\$0.00	Late Fees On:	03/20/2023
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$19,629.66	Customer Acc #:	31429
New Balance:	\$19,629.66	Billing Cycle:	2

Charges Applicable to GEORGETOWN RD

Utility Services :

**Water Service**

Charge Wholesale Sales/NonProducer (From 01/20/23 To 02/20/23) \$17,625.22  
Meter #70396087-Readings: Begin 3177683, End 3868868 = Usage 6911850 gal.

**Government Fees and Taxes**

Ky River Authority Fee \$2,004.44

Total Utility Services : \$19,629.66

Total for all Services at GEORGETOWN RD \$19,629.66

Balance Forward for Account \$0.00

Total for Account \$19,629.66





PAYMENT STUB

Handwritten: 48408, 21123

BILLING STATEMENT  
01/26/23

Frankfort Plant Board

Check for change of address

FEB 02 2023

Customer Acct #	31429
Bill Number	230154441
Balance Forward	\$0.00
Amount Due	\$21,944.71
Current Due Date	02/15/2023



02397 Elkhorn Water Dist  
 PO Box 67  
 Frankfort, KY 40602-0067  
 T8 P1

Amount Paid	21,944.71
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Winter Care	
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0 0000031429 230154441 0 002194471

Please detach and return top portion with payment, check made payable to FPB  
P.O. Box 308 Frankfort, KY 40602

Account Summary

Previous Balance:	\$14,897.34	Current Due Date:	02/15/2023
Payment Received:	-\$14,897.34	Amount Due:	\$21,944.71
Balance Forward:	\$0.00	Late Fees On:	02/20/2023
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$21,944.71	Customer Acc #:	31429
New Balance:	\$21,944.71	Billing Cycle:	2

\*\* PLEASE REVIEW IMPORTANT MESSAGE FROM FPB ON FINAL PAGE OF YOUR BILLING STATEMENT \*\*

Charges Applicable to GEORGETOWN RD

Utility Services :

**Water Service**

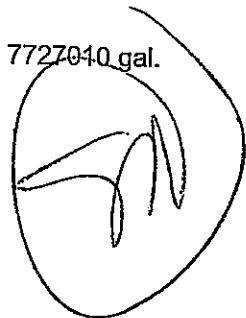
Charge Wholesale Sales/NonProducer (From 12/20/22 To 01/20/23)	\$19,703.88
Meter #70396087-Readings: Begin 2404982, End 3177683 = Usage 7727040 gal.	

**Government Fees and Taxes**  
 Ky River Authority Fee

\$2,240.83

Total Utility Services :

\$21,944.71



Total for all Services at GEORGETOWN RD

\$21,944.71

Balance Forward for Account

\$0.00

Total for Account

\$21,944.71





BILLING STATEMENT

Frankfort Plant Board

PAYMENT STUB

12/27/22

RECEIVED

JAN 3 2023

Check for change of address *8399 11063*

*QB*

Customer Acct # 31429  
Bill Number 221253710  
Balance Forward \$0.00  
Amount Due \$14,897.34  
Current Due Date 01/17/2023



02635 Elkhorn Water Dist  
PO Box 67  
Frankfort, KY 40602-0067  
T9 P1

Amount Paid *14,897.34*  
Winter Care

0 0000031429 221253710 0 001489734

Please detach and return top portion with payment, check made payable to FPB  
P.O. Box 308 Frankfort, KY 40602

Account Summary

Previous Balance: \$19,685.03  
Payment Received: -\$19,685.03  
Balance Forward: \$0.00  
Total Credits: \$0.00  
Current Charges: \$14,897.34  
New Balance: \$14,897.34  
Current Due Date: 01/17/2023  
Amount Due: \$14,897.34  
Late Fees On: 01/20/2023  
Customer Name: ELKHORN WATER DIST  
Customer Acc #: 31429  
Billing Cycle: 2

Charges Applicable to GEORGETOWN RD

*Signature*

Utility Services :

Water Service

Charge Wholesale Sales/NonProducer (From 11/22/22 To 12/20/22) \$13,376.13  
Meter #70396087-Readings: Begin 1880428, End 2404982 = Usage 5245540 gal.

Government Fees and Taxes

Ky River Authority Fee \$1,521.21

Total Utility Services : \$14,897.34

Total for all Services at GEORGETOWN RD \$14,897.34

Balance Forward for Account \$0.00

Total for Account \$14,897.34

