



BILLING STATEMENT

Frankfort Plant Board

PAYMENT STUB

12/27/23

RECEIVED

Check for change of address

8545
11/1/24



00798 Elkhorn Water Dist
PO Box 67
Frankfort, KY 40602-0067
T3 P1

Customer Acct # 31429
Bill Number 231252068
Balance Forward \$0.00
Amount Due **\$14,544.06**
Current Due Date 01/16/2024

Amount Paid **14,544.06**

Winter Care

0 0000031429 231252068 0 001454406

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

Account Summary

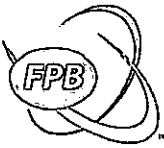
Previous Balance:	\$15,937.14	Current Due Date:	01/16/2024
Payment Received:	-\$15,937.14	Amount Due:	\$14,544.06
Balance Forward:	\$0.00	Late Fees On:	01/20/2024
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$14,544.06	Customer Acc #:	31429
New Balance:	\$14,544.06	Billing Cycle:	2

Charges Applicable to GEORGETOWN RD

Utility Services :

Water Service	
Charge Wholesale Sales/NonProducer (From 11/20/23 To 12/19/23)	
Meter #70396087-Readings: Begin 9276190, End 9788305 = Usage 5121150 gal.	\$13,058.93
Government Fees and Taxes	
Ky River Authority Fee	\$1,485.13
Total Utility Services :	\$14,544.06
Total for all Services at GEORGETOWN RD	\$14,544.06
Balance Forward for Account	\$0.00
Total for Account	\$14,544.06





QB

BILLING STATEMENT

PAYMENT STUB

01/26/24

Frankfort Plant Board

Check for change of address

A 8555
2/15/24

Customer Acct #	31429
Bill Number	240156706
Balance Forward	\$0.00
Amount Due	\$15,417.11
Current Due Date	02/15/2024



01400 Elkhorn Water Dist
 PO Box 67
 Frankfort, KY 40602-0067
 T5 P1

Amount Paid	15,417.11
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Winter Care	
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0 000031429 240156706 0 001541711

ERA

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

Account Summary

Previous Balance:	\$14,544.06	Current Due Date	02/15/2024
Payment Received:	-\$14,544.06	Amount Due:	\$15,417.11
Balance Forward:	\$0.00	Late Fees On:	02/20/2024
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$15,417.11	Customer Acc #:	31429
New Balance:	\$15,417.11	Billing Cycle:	2

Charges Applicable to GEORGETOWN RD

Utility Services :

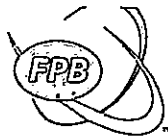
Water Service	
Charge Wholesale Sales/NonProducer (From 12/19/23 To 01/19/24)	\$13,842.83
Meter #70396087-Readings: Begin 9788305, End 331161 = Usage 5428560 gal.	
Government Fees and Taxes	
Ky River Authority Fee	\$1,574.28
Total Utility Services :	\$15,417.11

Total for all Services at GEORGETOWN RD	\$15,417.11
Balance Forward for Account	\$0.00
Total for Account	\$15,417.11



RECEIVED

MAR 1 2024



2) 8504
3/16/24

BILLING STATEMENT

02/26/24

PAYMENT STUB

Frankfort Plant Board

Check for change of address



09420 Elkhorn Water Dist
PO Box 67
Frankfort, KY 40602-0067
T11 P1

[Handwritten signature]

Customer Acct # 31429
Bill Number 240252866
Balance Forward \$0.00
Amount Due **\$14,999.86**
Current Due Date 03/15/2024

Amount Paid **14,999.86**

Winter Care

0 0000031429 240252866 0 001499986

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

Account Summary

Previous Balance: \$15,417.11
Payment Received: -\$15,417.11

Balance Forward: \$0.00
Total Credits: \$0.00
Current Charges: \$14,999.86
New Balance: \$14,999.86

Current Due Date 03/15/2024
Amount Due: \$14,999.86

Late Fees On: 03/20/2024

Customer Name: ELKHORN WATER DIST
Customer-Acc #: 31429
Billing Cycle: 2

Charges Applicable to GEORGETOWN RD

Utility Services :

Water Service

Charge Wholesale Sales/NonProducer (From 01/19/24 To 02/19/24) \$13,468.18
Meter #70396087-Readings: Begin 331161, End 859325 = Usage 5281640 gal.

Government Fees and Taxes

Ky River Authority Fee \$1,531.68

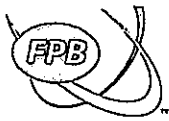
Total Utility Services : \$14,999.86

Total for all Services at GEORGETOWN RD \$14,999.86

Balance Forward for Account \$0.00

Total for Account \$14,999.86





QB

BILLING STATEMENT

03/26/24

Frankfort Plant Board

PAYMENT STUB

Check for change of address

8574
4/14/24



01714 Elkhorn Water Dist
PO Box 67
Frankfort, KY 40602-0067
T6 P1

Customer Acct #	31429
Bill Number	240357774
Balance Forward	\$0.00
Amount Due	\$10,639.41
Current Due Date	04/15/2024

Amount Paid \$10,639.41

Winter Care

0 0000031429 240357774 0 001063941

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

Account Summary

Previous Balance:	\$14,999.86
Payment Received:	-\$14,999.86
Balance Forward:	\$0.00
Total Credits:	\$0.00
Current Charges:	\$10,639.41
New Balance:	\$10,639.41



Current Due Date	04/15/2024
Amount Due:	\$10,639.41
Late Fees On:	04/20/2024

Customer Name: ELKHORN WATER DIST
Customer Acc #: 31429
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 02/19/24 To 03/18/24) \$9,552.99
Meter #70396087-Readings: Begin 859325, End 1233952 = Usage 3746270 gal.

Government Fees and Taxes

Ky River Authority Fee \$1,086.42

Total Utility Services : \$10,639.41

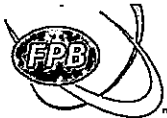
Total for all Services at GEORGETOWN RD \$10,639.41

Balance Forward for Account \$0.00

Total for Account \$10,639.41

FPB has hired Osmose Utility Services to inspect and treat Frankfort's wood pole inventory. On April 1, employees from Osmose will begin the process. It is expected to take 2 to 3 years to complete the entire service area. Osmose employees will need access to all FPB poles on your property. This will help find and repair problems in the system before damage or outages occur. Thank you for your cooperation.





14 8587
57721

BILLING STATEMENT

04/26/24

Frankfort Plant Board

PAYMENT STUB

Check for change of address

Q/B

RECEIVED

MAY 13 2024

Customer Acct #	31429
Bill Number	240456888
Balance Forward	\$0.00
Amount Due	\$11,826.13
Current Due Date	05/15/2024



00749 Elkhorn Water Dist
 PO Box 67
 Frankfort, KY 40602-0067
 T3 P1

Amount Paid	11,826.13
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Winter Care	
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0 0000031429 240456888 0 001182613

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

Account Summary

Previous Balance:	\$10,639.41	Current Due Date	05/15/2024
Payment Received:	-\$10,639.41	Amount Due:	\$11,826.13
Balance Forward:	\$0.00	Late Fees On:	05/20/2024
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$11,826.13	Customer Acc #:	31429
New Balance:	\$11,826.13	Billing Cycle:	2

Charges Applicable to GEORGETOWN RD

Utility Services :

Water Service

Charge Wholesale Sales/NonProducer (From 03/18/24 To 04/18/24) ← \$10,618.53
 Meter #70396087-Readings: Begin 1233952, End 1650365 = Usage 4164130 gal. ←

Government Fees and Taxes

Ky River Authority Fee \$1,207.60

Total Utility Services : \$11,826.13

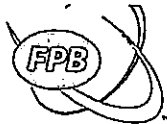
Total for all Services at GEORGETOWN RD \$11,826.13

Balance Forward for Account \$0.00

Total for Account \$11,826.13

Water Pmt





BILLING STATEMENT

05/28/24

Frankfort Plant Board

PAYMENT STUB

RECEIVED

Check for change of address

Handwritten: 481002 DB
6/16/24

JUN 03 2022

Kiosk



Customer Acct # 31429

Bill Number 240553826

Balance Forward \$0.00

Amount Due **\$13,610.27**

Current Due Date 06/15/2024

Amount Paid **13,610.27**

Winter Care



02131 Elkhorn Water Dist
PO Box 67
Frankfort, KY 40602-0067
T9 P1



0 0000031429 240553826 0 001361027

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

Account Summary

Previous Balance: \$11,826.13
Payment Received: -\$11,826.13

Balance Forward: \$0.00
Total Credits: \$0.00
Current Charges: \$13,610.27
New Balance: \$13,610.27

Current Due Date 06/15/2024
Amount Due: \$13,610.27

Late Fees On: 06/20/2024

Customer Name: ELKHORN WATER DIST
Customer Acc #: 31429
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 04/18/24 To 05/20/24) \$12,220.49
Meter #70396087-Readings: Begin 1650365, End 2129600 = Usage 4792350 gal.

Government Fees and Taxes

Ky River Authority Fee \$1,389.78

Total Utility Services : \$13,610.27

*** all Services at GEORGETOWN RD** \$13,610.27

Forward for Account \$0.00

count \$13,610.27

kiosks are coming soon! You will notice a barcode on your bill that can soon be used to pay at kiosks
our office and drive- thru at 151 Flynn Ave.



Q

BILLING STATEMENT

06/30/24

Frankfort Plant Board

RECEIVED PAYMENT STUB

Check for change of address

JUL 08 2024

A 8619
7/12/24

Kiosk

Customer Acct #

31429

Bill Number

240655122

Balance Forward

\$0.00

Amount Due

\$15,954.04

Current Due Date

07/15/2024

Amount Paid

15,954.04

Winter Care



01419 Elkhorn Water Dist

PO Box 67

Frankfort, KY 40602-0067

T5 P1

n 0000031429 240655122 0 001595404

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

Account Summary

Previous Balance: \$13,610.27
Payment Received: -\$13,610.27

Current Due Date: 07/15/2024
Amount Due: \$15,954.04

Balance Forward: \$0.00

Late Fees On: 07/20/2024

Total Credits: \$0.00

Current Charges: \$15,954.04

New Balance: \$15,954.04

Customer Name: ELKHORN WATER DIST
Customer Acc #: 31429
Billing Cycle: 2

Charges Applicable to GEORGETOWN RD

Utility Services :

Water Service

Charge Wholesale Sales/NonProducer (From 05/20/24 To 06/20/24) \$14,324.93
Meter #70396087-Readings: Begin 2129600, End 2691362 = Usage 5617620 gal.

Government Fees and Taxes

Ky River Authority Fee \$1,629.11

Total Utility Services :

\$15,954.04

Total for all Services at GEORGETOWN RD

\$15,954.04

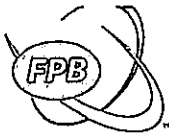
Balance Forward for Account

\$0.00

Total for Account

\$15,954.04





PAYMENT STUB

BILLING STATEMENT
07/26/24

Q/B

*4 8022
8/8/24*

Frankfort Plant Board

Check for change of address

RECEIVED

AUG 06 2024

Kiosk

Customer Acct #	31429
Bill Number.	240756302
Balance Forward	\$0.00
Amount Due	\$17,056.07
Current Due Date	08/15/2024



02394 Elkhorn Water Dist
 PO Box 67
 Frankfort, KY 40602-0067
 TB P1

Amount Paid *17,056.07*

Winter Care

0 0000031429 240756302 0 001705607

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

Account Summary

Previous Balance:	\$15,954.04	Current Due Date	08/15/2024
Payment Received:	-\$15,954.04	Amount Due:	\$17,056.07
Balance Forward:	\$0.00	Late Fees On:	08/20/2024
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$17,056.07	Customer Acc #:	31429
New Balance:	\$17,056.07	Billing Cycle:	2

Charges Applicable to GEORGETOWN RD

Utility Services :

Water Service

Charge Wholesale Sales/NonProducer (From 06/20/24 To 07/20/24) \$15,314.43
 Meter #70396087-Readings: Begin 2691362, End 3291928 = Usage 6005660 gal.

Government Fees and Taxes

Ky River Authority Fee \$1,741.64

Total Utility Services : \$17,056.07

Total for all Services at GEORGETOWN RD \$17,056.07

Balance Forward for Account \$0.00

Total for Account \$17,056.07

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BILLING STATEMENT

08/26/24

Frankfort Plant Board

PAYMENT STUB

Check for change of address

*N 8638
91424*

RECEIVED

SEP 03 2022

Kiosk

Customer Acct #

31429

Bill Number

240853862

Balance Forward

\$0.00

Amount Due

\$17,461.20

Current Due Date

09/15/2024

Amount Paid

17,461.20

Winter Care



01439 Elkhorn Water Dist
PO Box 67
Frankfort, KY 40602-0067
T5 P1

0 0000031429 240853862 0 001746120

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

Account Summary

Previous Balance: \$17,056.07
Payment Received: -\$17,056.07

Balance Forward: \$0.00
Total Credits: \$0.00
Current Charges: \$17,461.20
New Balance: \$17,461.20

Current Due Date: 09/15/2024
Amount Due: \$17,461.20

Late Fees On: 09/20/2024

Customer Name: ELKHORN WATER DIST
Customer Acc #: 31429
Billing Cycle: 2

Charges Applicable to GEORGETOWN RD

Utility Services :

Water Service

Charge Wholesale Sales/NonProducer (From 07/20/24 To 08/20/24) \$15,678.19
Meter #70396087-Readings: Begin 3291928, End 3906759 = Usage 6148310 gal.

Government Fees and Taxes

Ky River Authority Fee \$1,783.01

Total Utility Services :

\$17,461.20

Total for all Services at GEORGETOWN RD

\$17,461.20

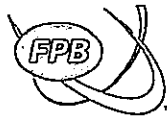
Balance Forward for Account

\$0.00

Total for Account

\$17,461.20





BILLING STATEMENT

09/26/24

Frankfort Plant Board

PAYMENT STUB

Check for change of address

RECEIVED

P/B

OCT 07 2024

H POS 10/12/24



00769 Elkhorn Water Dist
PO Box 67
Frankfort, KY 40602-0067
T3 P1

Kiosk	
Customer Acct #	31429
Bill Number	240955229
Balance Forward	\$0.00
Amount Due	\$19,215.04
Current Due Date	10/15/2024

Amount Paid 19,215.04

Winter Care

0 0000031429 240955229 0 001921504

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

Account Summary

Previous Balance:	\$17,461.20	Current Due Date	10/15/2024
Payment Received:	-\$17,461.20	Amount Due:	\$19,215.04
Balance Forward:	\$0.00	Late Fees On:	10/20/2024
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$19,215.04	Customer Acc #:	31429
New Balance:	\$19,215.04	Billing Cycle:	2

Charges Applicable to GEORGETOWN RD

Utility Services :

Water Service

Charge-Wholesale Sales/NonProducer (From 08/20/24 To 09/20/24) \$17,252.94
Meter #70396087-Readings: Begin 3906759, End 4583345 = Usage 6765860 gal.

Government Fees and Taxes

Ky-River-Authority Fee \$1,962.10

Total Utility Services : \$19,215.04

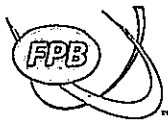
Total for all Services at GEORGETOWN RD \$19,215.04

Balance Forward for Account \$0.00

Total for Account \$19,215.04

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Frankfort Plant Board

PAYMENT STUB

NOV 05 2024

10/28/24

Check for change of address

4 - Steven QM
11/12/24



00950 Elkhorn Water Dist
PO Box 67
Frankfort, KY 40602-0067
T4 P1

Kiosk
Customer Acct # 31429
Bill Number 241057234
Balance Forward \$0.00
Amount Due \$12,786.02
Current Due Date 11/15/2024

Amount Paid 12,786.02

Winter Care

0 0000031429 241057234 0 001278602

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

Account Summary

Previous Balance:	\$19,215.04	Current Due Date:	11/15/2024
Payment Received:	-\$19,215.04	Amount Due:	\$12,786.02
Balance Forward:	\$0.00	Late Fees On:	11/20/2024
Total Credits:	\$0.00	Customer Name:	ELKHORN WATER DIST
Current Charges:	\$12,786.02	Customer Acc #:	31429
New Balance:	\$12,786.02	Billing Cycle:	2

Charges Applicable to GEORGETOWN RD

Utility Services :

Water Service

Charge Wholesale Sales/NonProducer (From 09/20/24 To 10/20/24) \$11,480.41
Meter #70396087-Readings: Begin 4583345, End 5033557 = Usage 4502120 gal.

Government Fees and Taxes

Ky River Authority Fee \$1,305.61

Total Utility Services : \$12,786.02

Total for all Services at GEORGETOWN RD \$12,786.02

Balance Forward for Account \$0.00

Total for Account \$12,786.02

