

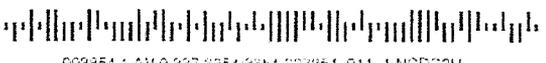
Case # 2011-00413

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Kentucky American Water
 PO Box 371880
 Pittsburgh, PA 15250-7880

For Service To: 118 S Arcadia Park



003854 1 AV 0 997 9854 2854 003854 011 1 NCD02U
SARAH E WOOLFORD
 118 S ARCADIA PARK
 LEXINGTON KY 40503-1360

ACCOUNT NUMBER	12-0629924-8
AMOUNT DUE	\$571.91
DUE DATE	Nov 14, 2011
Amount Paid	
Please return this portion with check Payable to the address below	

KENTUCKY AMERICAN WATER
 PO BOX 371880
 PITTSBURGH, PA 15250-7880

RECEIVED

NOV 30 2011

PUBLIC SERVICE COMMISSION



Please check here to change address or telephone number and print information on reverse side.

Customer Account Information

For Service To: Sarah E Woolford
 118 S Arcadia Park
 Account Number: 12-0629924-8
 Premise Number: 12-0068456

Billing Period & Meter Information

Billing Date: Nov 02, 2011
 Billing Period: Sep 29 to Oct 28 (29 days)
 Next reading on/about: Nov 29, 2011
 Rate Type: Residential

Meter readings in current billing period:

Meter Number 090072440N is a 5/8-inch meter.
 Present-actual 6
 Last-actual 2
 100 Cubic Feet used 4
 1 cu. ft. equals 7.50 gallons
 Gallons used 3000

Billing Summary

-----Prior Balance-----		
Balance from last bill		\$571.91
Payments as of Nov 02, 2011. Thanks!		-46.68
Total prior balance, Nov 02, 2011		525.23
-----Current Water Charges-----		
Meter Service Charge		8.90
Water Usage (\$3.975300 x 4.00)		15.90
Total water charges, Nov 02, 2011		24.80
-----Current Wastewater Charges--		
LFUCG - Sewer Minimum Fee		4.83
Sewer Usage (\$.00000 x 1.00)		.00
(\$ 3.64000 x 3.00)		10.92
Total Use Billed	4.00	15.75
-----Other Current Charges-----		
LFUCG - Wtr Qual Mgmt Fee		4.39
Total other charges, Nov 02, 2011		4.39
-----Taxes-----		
KRA Withdrawal Fee - 100DF		.24
School Tax		.75
Franchise Fee - LFUCG		.75
Total taxes, Nov 02, 2011		1.74
-----Total Current Charges-----		
		46.68
-----TOTAL AMOUNT DUE-----		
		\$571.91

amount billed for month of October 2011.

Water Usage Comparison

