



LINDSEY W. INGRAM III
DIRECT DIAL: (859) 231-3982
DIRECT FAX: (859) 246-3672
L.Ingram@skofirm.com

300 WEST VINE STREET
SUITE 2100
LEXINGTON, KY 40507-1801
MAIN: (859) 231-3000
FAX: (859) 253-1093

March 20, 2020

RECEIVED

MAR 20 2020

AH

PUBLIC SERVICE
COMMISSION

VIA E-MAIL ONLY

Kent Chandler
Executive Director
Kentucky Public Service Commission
211 Sower Blvd
Frankfort, KY 40601

Re: Bent Tree v. KAW, Case No. 2019-00133

Dear Mr. Chandler:

Enclosed please find Kentucky-American Water Company's Responses to the Commission Staff's Second Request for Information in the above-referenced matter.

Very truly yours,

Lindsey W. Ingram III

Enclosure

cc: Dennis G. Howard

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF FAYETTE)

The undersigned, **Jasmine S. Mungo**, being duly sworn, deposes and says she is the Manager, Customer Accounts for Kentucky-American Water Company, that she has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and the answers contained therein are true and correct to the best of her information, knowledge and belief.

Jasmine S. Mungo

Jasmine S. Mungo

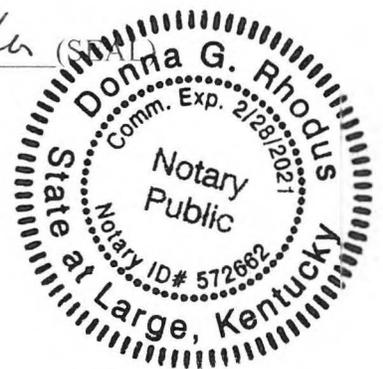
Subscribed and sworn to before me, a Notary Public in and before said County and Commonwealth, this 19th day of March, 2020.

Donna G. Rhodus

Notary Public

My Commission Expires:

2/28/2021



KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2019-00133
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION

Witness: Jasmine S. Mungo

1. Refer to the case in general. Provide copies of all bills that Kentucky-American issued to Bent Tree Condominium Association (Bent Tree) from June 2017 through present day. On the bills, differentiate between the Kirklevington Road and the Redding Road meters, and designate whether the bill was based on an actual or estimated read of the meter.

Response:

Please find the attached bills from June 2017 through present day. One attached electronic file is named "Kirlevington Bills" and the other is named "Redding Bills." Account numbers have been redacted in accordance with 807 KAR 5:001, Section 4(10). Please note account number ending in 559 is the Kirklevington Road meter and account number ending in 993 is the Redding Road meter. The bills note if reads are actual or estimated.

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2019-00133
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION

Witness: Jasmine S. Mungo

2. Refer to Kentucky-American's Answer and Motion to Dismiss in which it admits the allegation, in paragraph 16 of the complaint, that on February 6, 2018, it installed two new meters and began taking hourly readings. Refer also to Kentucky-American's response to Commission Staff's First Request for Information (Staff's First Request), Item 1(a) and (b).
 - a. Explain in full detail why Kentucky-American installed two new meters to serve Bent Tree. Be sure to include in the explanation whether Kentucky-American replaced the meters on its own initiative or whether the customer requested that the old meters be replaced with new meters.
 - b. Provide the date that the two new meters were installed at Bent Tree.
 - c. Provide all meter test results associated with Bent Tree's meters. For each of the meter test results designate whether it is for the old meter, new meter, etc., and differentiate between the Kirklevington Road and Redding Road meters.
 - d. Confirm whether Kentucky-American still has the old meters that were pulled from Bent Tree's Kirklevington Road and Redding Road locations. If not, explain why not.

Response:

- a. KAW installed two new meters for Bent Tree to be able to provide the customer with hourly usage reports. This was done after discussing the option with customer and the customer accepted.
- b. Meter numbers 83113560 and 83113574 were installed at Bent Tree on February 6, 2018.
- c. For Kirklevington Road there are test results for meter numbers 60670947, 60629350 and the manufacturer test results for the current meter, number 83113560. For Redding Road there are test results for meter numbers 60471303 and the manufacturer test results for the current meter, number 83113574. All five tests are attached. Manufacturer test results are in Excel format.
- d. Kentucky-American still has meter numbers 60670947, 60629350 and 60471303.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2019-00133
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

Witness: Jasmine S. Mungo

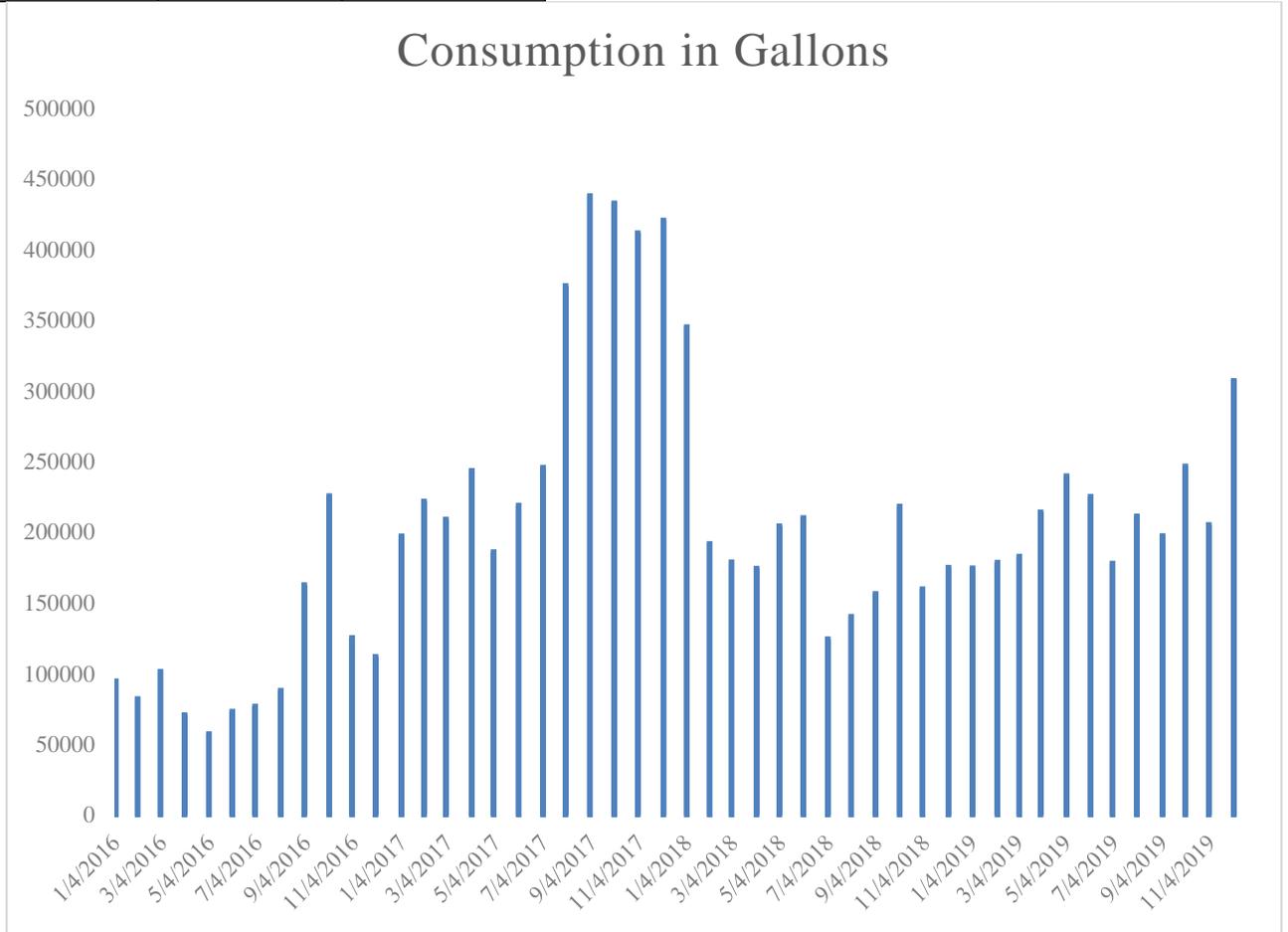
3. Refer to Bent Tree's formal Complaint, page 4, in which it states that in July 2017, the consumption of water and billings for the Kirklevington meter account nearly doubled and continued at unusually high rates through May 2018, but then returned to historic levels.
 - a. Explain whether Kentucky-American determined through an investigation why the consumption of water at the Kirklevington meter doubled.
 - b. Explain whether Kentucky-American determined through an investigation why the consumption of water at the Kirklevington meter returned to historic levels after May 2018.

Response:

a & b. KAWC is not able to explain changes in customer usage, either increases or decreases. KAWC tried to assist the customer in determining why there was a high level of usage, but could draw no conclusions. Once the water leaves KAWC distribution facilities and passes through the meter, the monitoring and maintenance of the system downstream from the meter is the responsibility of the property owner. This is true in a single family residential situation as well as when there are multiple users at multiple dwellings downstream from the meter in an apartment or condominium environment. KAWC provides the chart below reflecting Bent Tree's usage on the Kirklevington meter.

Meter Reading Date	Consumption in Gallons	Monthly Average by Year
12/3/2019	307600	
11/1/2019	205500	
10/2/2019	247100	
9/3/2019	197800	
8/1/2019	211600	
7/1/2019	178300	
6/3/2019	225600	
5/3/2019	240000	
3/31/2019	214600	
3/4/2019	183200	
2/4/2019	179000	
1/3/2019	174800	213758
12/3/2018	175300	
10/31/2018	160000	
10/2/2018	218600	
9/1/2018	156800	
8/1/2018	140600	
7/2/2018	124700	
6/1/2018	210500	
5/1/2018	204600	
4/2/2018	174700	
3/1/2018	179216	
2/1/2018	192236	
1/3/2018	345576	190236
12/4/2017	421124	
11/1/2017	412148	
10/2/2017	433092	
9/1/2017	438328	
8/1/2017	374748	
7/3/2017	246092	
6/2/2017	219164	
5/1/2017	186252	
4/3/2017	243848	
3/1/2017	209440	
2/1/2017	222156	
1/3/2017	197472	300322
12/1/2016	112200	
11/1/2016	125664	
10/3/2016	225896	
9/1/2016	163064	
8/2/2016	88264	
6/30/2016	77044	
6/1/2016	73304	
5/2/2016	57596	
4/1/2016	71060	

3/1/2016	101728	
2/1/2016	82280	
1/4/2016	94996	106091



**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2019-00133
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

Witness: Jasmine S. Mungo

4. Refer to Bent Tree's formal Complaint, pages 5 and 6.
 - a. Explain in full detail whether Kentucky-American informed Bent Tree on or about March 9, 2018, that a leak was found at the Redding Road location, and not the Kirklevington location. Also, provide a detailed explanation as to why Kentucky-American thought the Redding Road location had a leak, and provide copies of all documentation regarding same.
 - b. Explain in full detail whether Kentucky-American informed Bent Tree on or about July 25, 2018, that the suspected leak was actually associated with the Kirklevington Road address and not the Redding Road address. Also, explain why Kentucky-American thought the Kirklevington Road address had a leak, and provide copies of all documentation regarding same.

Response:

- a. KAWC does not have a record that confirms it informed Bent Tree on or about March 9, 2018 that a leak was found at the Redding Road location. KAWC does not necessarily deny that, but it cannot confirm it.
- b. KAWC confirms it informed Bent Tree on July 25, 2018 that the meter for account number ending in 559 is located on Kirklevington Road and this account reflected usage that could indicate a leak. KAWC does not have a record that confirms a previous conversation on or about March 9, 2018 informing the customer the potential leak was on the Redding Road meter. See the response to part a above. As for why KAWC believes it is possible that there may have been a leak downstream from the Kirklevington Road meter, please see the attached usage reports for that meter for March 2018.



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	June 22, 2017
Total Due	\$1,414.47
If Paid After Due Date	\$1,485.19 after 6/22/17

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

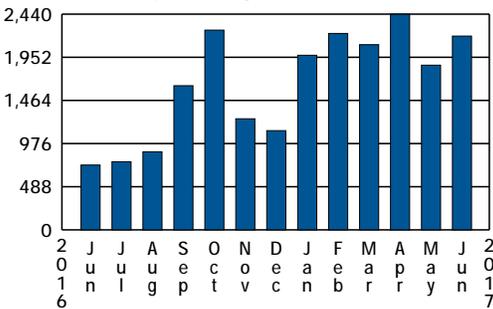
- Billing date: June 6, 2017
- Due Date: June 22, 2017
- Billing period: May 02 to Jun 02 (32 Days)
- Next reading on or about: Jul 03, 2017
- Customer Type: Commercial

Meter No.	060670947N
Size of meter	2"
Current Read	13,214 (Actual)
Previous Read	12,921 (Actual)
Total water used this billing period	293 units (219,164 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 2,191.64 CGL
- Same billing period 2016: 733.04 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	1,220.45
• Payments as of May16. Thank you!	-1,220.45
Balance Forward	0.00

Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 2,191.64)	1,116.64
• Total Water Service Related Charges	1,225.68

Other Charges	
• KRA Withdrawal Fee (\$0.01600000 x 2,191.64)	35.07
• Total Other Charges	35.07

Taxes	
• State Sales Tax (\$1,301.32 x 6.000%)	78.08
• Franchise Taxes (\$1,260.75 x 3.000%)	37.82
• School District Tax (\$1,260.75 x 3.000%)	37.82
• Total Taxes	153.72

TOTAL CURRENT CHARGES 1,414.47

TOTAL AMOUNT DUE ➡ \$1,414.47

Important messages from Kentucky American Water

- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	July 24, 2017
Total Due	\$1,573.20
If Paid After Due Date	\$1,651.86 after 7/24/17

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

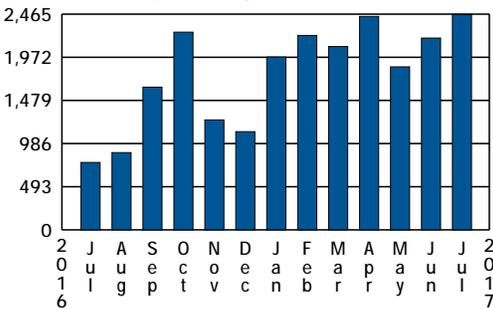
- Billing date: July 6, 2017
- Due Date: July 24, 2017
- Billing period: Jun 03 to Jul 03 (31 Days)
- Next reading on or about: Aug 01, 2017
- Customer Type: Commercial

Meter No.	060670947N
Size of meter	2"
Current Read	13,543 (Actual)
Previous Read	13,214 (Actual)
Total water used this billing period	329 units (246,092 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 2,460.92 CGL
- Same billing period 2016: 770.44 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	1,414.47
• Payments as of Jun26. Thank you!	-1,414.47

Balance Forward 0.00

Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 2,460.92)	1,253.84
• Total Water Service Related Charges	1,362.88

Other Charges	
• KRA Withdrawal Fee (\$0.01600000 x 2,460.92)	39.37
• Total Other Charges	39.37

Taxes	
• State Sales Tax (\$1,446.92 x 6.000%)	86.82
• Franchise Taxes (\$1,402.17 x 3.000%)	42.07
• School District Tax (\$1,402.17 x 3.000%)	42.06
• Total Taxes	170.95

TOTAL CURRENT CHARGES 1,573.20

TOTAL AMOUNT DUE → \$1,573.20

Important messages from Kentucky American Water

- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	August 21, 2017
Total Due	\$2,331.62
If Paid After Due Date	\$2,448.20 after 8/21/17

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

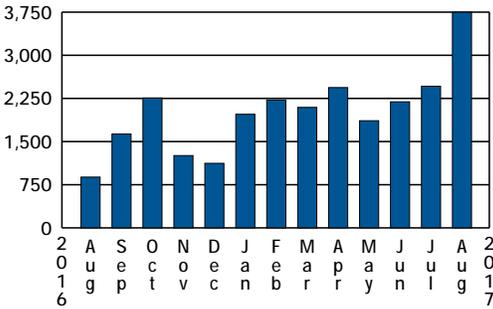
- Billing date: August 3, 2017
- Due Date: August 21, 2017
- Billing period: Jul 04 to Aug 01 (29 Days)
- Next reading on or about: Sep 01, 2017
- Customer Type: Commercial

Meter No.	060670947N
Size of meter	2"
Current Read	14,044 (Actual)
Previous Read	13,543 (Actual)
Total water used this billing period	501 units (374,748 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 3,747.48 CGL
- Same billing period 2016: 882.64 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance
• Balance from last bill 1,573.20
• Payments as of Jul27. Thank you! -1,573.20

Balance Forward 0.00

Current Water Service
• Water Service Charge 109.04
• Water Usage Charge (\$0.50950000 x 3,747.48) 1,909.34
• Total Water Service Related Charges 2,018.38

Other Charges
• KRA Withdrawal Fee (\$0.01600000 x 3,747.48) 59.96
• Total Other Charges 59.96

Taxes
• State Sales Tax (\$2,143.06 x 6.000%) 128.58
• Franchise Taxes (\$2,078.18 x 3.000%) 62.35
• School District Tax (\$2,078.18 x 3.000%) 62.35
• Total Taxes 253.28

TOTAL CURRENT CHARGES 2,331.62

TOTAL AMOUNT DUE ➡ \$2,331.62

Important messages from Kentucky American Water

- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	September 22, 2017
Total Due	\$2,706.42
If Paid After Due Date	\$2,841.74 after 9/22/17

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

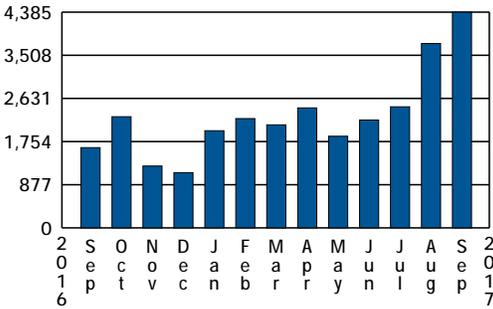
- Billing date: September 6, 2017
- Due Date: September 22, 2017
- Billing period: Aug 02 to Sep 01 (31 Days)
- Next reading on or about: Oct 02, 2017
- Customer Type: Commercial

Meter No.	060670947N
Size of meter	2"
Current Read	14,630 (Actual)
Previous Read	14,044 (Actual)
Total water used this billing period	586 units (438,328 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 4,383.28 CGL
- Same billing period 2016: 1,630.64 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

- Prior Balance
- Balance from last bill 2,331.62
- Payments as of Aug16. Thank you! -2,331.62

Balance Forward 0.00

- Current Water Service
- Water Service Charge 109.04
- Water Usage Charge (\$0.50950000 x 4,383.28) 2,233.28
- Total Water Service Related Charges 2,342.32

- Other Charges
- KRA Withdrawal Fee (\$0.01600000 x 4,383.28) 70.13
- Total Other Charges 70.13

- Taxes
- State Sales Tax (\$2,487.08 x 6.000%) 149.22
- Franchise Taxes (\$2,412.61 x 3.000%) 72.38
- School District Tax (\$2,412.61 x 3.000%) 72.37
- Total Taxes 293.97

TOTAL CURRENT CHARGES 2,706.42

TOTAL AMOUNT DUE → \$2,706.42

Important messages from Kentucky American Water

- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

Account Number	[REDACTED]
Due Date	October 20, 2017
Total Due	\$2,675.55
If Paid After Due Date	\$2,809.33 after 10/20/17
Amount Enclosed	\$ [REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

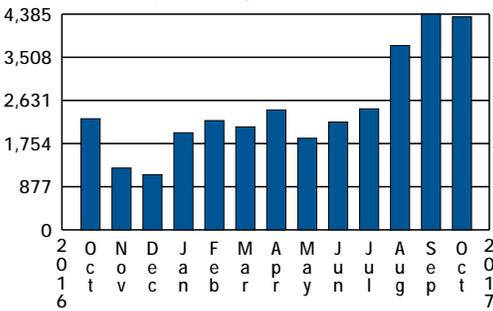
- Billing date: October 4, 2017
- Due Date: October 20, 2017
- Billing period: Sep 02 to Oct 02 (31 Days)
- Next reading on or about: Nov 01, 2017
- Customer Type: Commercial

Meter No.	060670947N
Size of meter	2"
Current Read	15,209 (Actual)
Previous Read	14,630 (Actual)
Total water used this billing period	579 units (433,092 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 4,330.92 CGL
- Same billing period 2016: 2,258.96 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

- Prior Balance
- Balance from last bill 2,706.42
- Payments as of Sep25. Thank you! -2,706.42

Balance Forward 0.00

- Current Water Service
- Water Service Charge 109.04
- Water Usage Charge (\$0.50950000 x 4,330.92) 2,206.60
- Total Water Service Related Charges 2,315.64

- Other Charges
- KRA Withdrawal Fee (\$0.01600000 x 4,330.92) 69.29
- Total Other Charges 69.29

- Taxes
- State Sales Tax (\$2,458.74 x 6.000%) 147.52
- Franchise Taxes (\$2,384.93 x 3.000%) 71.55
- School District Tax (\$2,384.93 x 3.000%) 71.55
- Total Taxes 290.62

TOTAL CURRENT CHARGES 2,675.55

TOTAL AMOUNT DUE → \$2,675.55

Important messages from Kentucky American Water

- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

Account Number	[REDACTED]
Due Date	November 22, 2017
Total Due	\$2,552.08
If Paid After Due Date	\$2,679.68 after 11/22/17
Amount Enclosed	\$ [REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

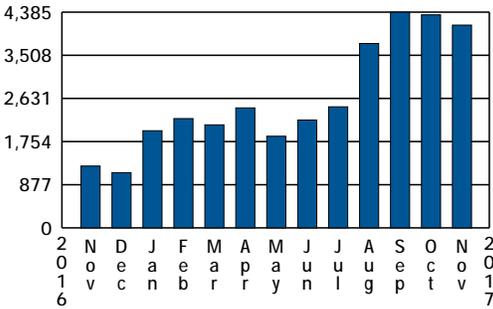
- Billing date: November 6, 2017
- Due Date: November 22, 2017
- Billing period: Oct 03 to Nov 01 (30 Days)
- Next reading on or about: Dec 01, 2017
- Customer Type: Commercial

Meter No.	060670947N
Size of meter	2"
Current Read	15,760 (Actual)
Previous Read	15,209 (Actual)
Total water used this billing period	551 units (412,148 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 4,121.48 CGL
- Same billing period 2016: 1,256.64 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance
• Balance from last bill 2,675.55
• Payments as of Oct19. Thank you! -2,675.55

Balance Forward 0.00

Current Water Service
• Water Service Charge 109.04
• Water Usage Charge (\$0.50950000 x 4,121.48) 2,099.89
• Total Water Service Related Charges 2,208.93

Other Charges
• KRA Withdrawal Fee (\$0.01600000 x 4,121.48) 65.94
• Total Other Charges 65.94

Taxes
• State Sales Tax (\$2,345.33 x 6.000%) 140.72
• Franchise Taxes (\$2,274.63 x 3.000%) 68.25
• School District Tax (\$2,274.63 x 3.000%) 68.24
• Total Taxes 277.21

TOTAL CURRENT CHARGES 2,552.08

TOTAL AMOUNT DUE → \$2,552.08

Important messages from Kentucky American Water

- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	December 21, 2017
Total Due	\$2,605.02
If Paid After Due Date	\$2,735.27 after 12/21/17
Amount Enclosed	\$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

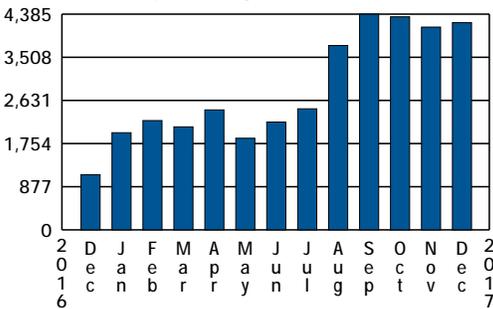
- Billing date: December 5, 2017
- Due Date: December 21, 2017
- Billing period: Nov 02 to Dec 04 (33 Days)
- Next reading on or about: Jan 03, 2018
- Customer Type: Commercial

Meter No.	060670947N
Size of meter	2"
Current Read	16,323 (Actual)
Previous Read	15,760 (Actual)
Total water used this billing period	563 units (421,124 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 4,211.24 CGL
- Same billing period 2016: 1,122.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

- Prior Balance
- Balance from last bill 2,552.08
- Payments as of Nov27. Thank you! -2,552.08

Balance Forward 0.00

- Current Water Service
- Water Service Charge 109.04
- Water Usage Charge (\$0.50950000 x 4,211.24) 2,145.63
- Total Water Service Related Charges 2,254.67

- Other Charges
- KRA Withdrawal Fee (\$0.01600000 x 4,211.24) 67.38
- Total Other Charges 67.38

- Taxes
- State Sales Tax (\$2,394.01 x 6.000%) 143.65
- Franchise Taxes (\$2,322.21 x 3.000%) 69.66
- School District Tax (\$2,322.21 x 3.000%) 69.66
- Total Taxes 282.97

TOTAL CURRENT CHARGES 2,605.02

TOTAL AMOUNT DUE → \$2,605.02

Important messages from Kentucky American Water

- We spend all of our time looking after your water. So that you can enjoy life's most precious resource without giving it a second thought. WE ARE KENTUCKY AMERICAN WATER. WE KEEP LIFE FLOWING.
- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

Account Number	[REDACTED]
Due Date	January 22, 2018
Total Due	\$4,894.93
If Paid After Due Date	\$5,009.43 after 1/22/18

Amount Enclosed \$ [REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

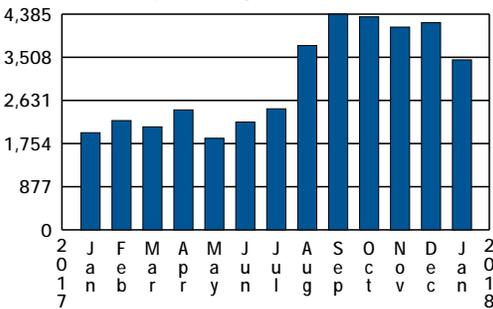
- Billing date: January 4, 2018
- Due Date: January 22, 2018
- Billing period: Dec 05 to Jan 03 (30 Days)
- Next reading on or about: Feb 01, 2018
- Customer Type: Commercial

Meter No.	060670947N
Size of meter	2"
Current Read	16,785 (Actual)
Previous Read	16,323 (Actual)
Total water used this billing period	462 units (345,576 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 3,455.76 CGL
- Same billing period 2017: 1,974.72 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	2,605.02
Total Prior Balance - DUE IMMEDIATELY	2,605.02
Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 3,455.76)	1,760.71
• Total Water Service Related Charges	1,869.75
Other Charges	
• KRA Withdrawal Fee (\$0.01600000 x 3,455.76)	55.29
• Water Late Payment Charge	130.25
• Total Other Charges	185.54
Taxes	
• State Sales Tax (\$1,985.25 x 6.000%)	119.12
• Franchise Taxes (\$1,925.04 x 3.000%)	57.75
• School District Tax (\$1,925.04 x 3.000%)	57.75
• Total Taxes	234.62

TOTAL CURRENT CHARGES 2,289.91

TOTAL AMOUNT DUE ➡ \$4,894.93

Important messages from Kentucky American Water

- We spend all of our time looking after your water. So that you can enjoy life's most precious resource without giving it a second thought. WE ARE KENTUCKY AMERICAN WATER. WE KEEP LIFE FLOWING.
- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).
- THE DUE DATE PERTAINS TO CURRENT CHARGES ONLY. ANY PAST DUE BALANCE SHOULD BE PAID IMMEDIATELY.



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

Account Number	[REDACTED]
Due Date	February 20, 2018
Total Due	\$6,265.17
If Paid After Due Date	\$6,333.68 after 2/20/18

Amount Enclosed \$ [REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

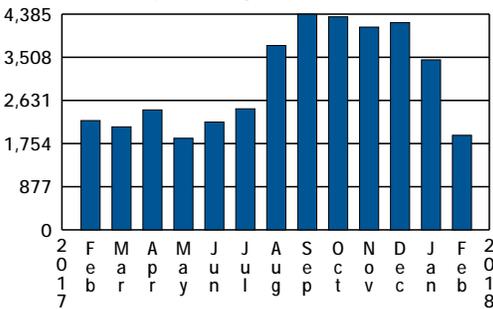
- Billing date: February 2, 2018
- Due Date: February 20, 2018
- Billing period: Jan 04 to Feb 01 (29 Days)
- Next reading on or about: Mar 01, 2018
- Customer Type: Commercial

Meter No.	060670947N
Size of meter	2"
Current Read	17,042 (Actual)
Previous Read	16,785 (Actual)
Total water used this billing period	257 units (192,236 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 1,922.36 CGL
- Same billing period 2017: 2,221.56 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	4,894.93
Total Prior Balance - DUE IMMEDIATELY	4,894.93
Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 1,922.36)	979.44
• Total Water Service Related Charges	1,088.48
Other Charges	
• KRA Withdrawal Fee (\$0.01600000 x 1,922.36)	30.76
• Water Late Payment Charge	114.50
• Total Other Charges	145.26
Taxes	
• State Sales Tax (\$1,155.74 x 6.000%)	69.34
• Franchise Taxes (\$1,119.48 x 3.000%)	33.59
• School District Tax (\$1,119.48 x 3.000%)	33.57
• Total Taxes	136.50

TOTAL CURRENT CHARGES **1,370.24**

TOTAL AMOUNT DUE ➔ **\$6,265.17**

Important messages from Kentucky American Water

- From morning showers to watering the flowers. Ice-cold glasses to piping-hot mugs. WE ARE KENTUCKY AMERICAN WATER. WE KEEP LIFE FLOWING.
- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).
- THE DUE DATE PERTAINS TO CURRENT CHARGES ONLY. ANY PAST DUE BALANCE SHOULD BE PAID IMMEDIATELY.



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	March 19, 2018
Total Due	\$7,444.14

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

- Billing date: March 2, 2018
- Due Date: March 19, 2018
- Billing period: Feb 02 to Mar 01 (28 Days)
- Next reading on or about: Apr 02, 2018
- Customer Type: Commercial
- See additional page for Meter details

Meter No.	060670947N
Size of meter	2"
Current Read	17,077 (Actual)
Previous Read	17,042 (Actual)
Total water used this billing period	35.00 (26,180 gallons)

Meter Changed: 02/06/2018

Meter No.	060629350N
Size of meter	2"
Current Read	25,859 (Actual)
Previous Read	25,852 (Estimated)
Total water used this billing period	7.00 (5,236 gallons)
Total water used this billing period	1520.00 (179,216 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 1,792.16 CGL
- Same billing period 2017: 2,094.40 CGL

BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	6,265.17
Total Prior Balance - DUE IMMEDIATELY	6,265.17
Current Water Service	
• Water Service Charge	11.68
• Water Service Charge	3.89
• Water Service Charge	93.46
• Water Usage Charge (\$0.50950000 x 1,792.16)	913.11
• Total Water Service Related Charges	1,022.14
Other Charges	
• KRA Withdrawal Fee (\$0.01600000 x 1,792.16)	28.67
• Total Other Charges	28.67
Taxes	
• State Sales Tax (\$1,085.28 x 6.000%)	65.11
• Franchise Taxes (\$1,050.89 x 3.000%)	31.53
• School District Tax (\$1,050.89 x 3.000%)	31.52
• Total Taxes	128.16
TOTAL CURRENT CHARGES	1,178.97

TOTAL AMOUNT DUE  **\$7,444.14**

Important messages from Kentucky American Water

- From morning showers to watering the flowers. Ice-cold glasses to piping-hot mugs. WE ARE KENTUCKY AMERICAN WATER. WE KEEP LIFE FLOWING.
- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).
- THE DUE DATE PERTAINS TO CURRENT CHARGES ONLY. ANY PAST DUE BALANCE SHOULD BE PAID IMMEDIATELY.

MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
060670947N	2"	REGULAR	02/02/2018	02/04/2018	17,077 CCF (Actual)	17,042 CCF (Actual)	35 CCF (26,180 gallons)
060629350N	2"	REGULAR	02/05/2018	02/05/2018	25,859 CCF (Actual)	25,852 CCF (Estimated)	7 CCF (5,236 gallons)
83113560	2"	REGULAR	02/06/2018	03/01/2018	1,479 CGL (Actual)	1 CGL (Actual)	1,478 CGL (147,800 gallons)

Total Water Consumption in CGL = 1792.16 CGL

A = Actual Read

E = Estimated Read



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	April 20, 2018
Total Due	\$8,850.93

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

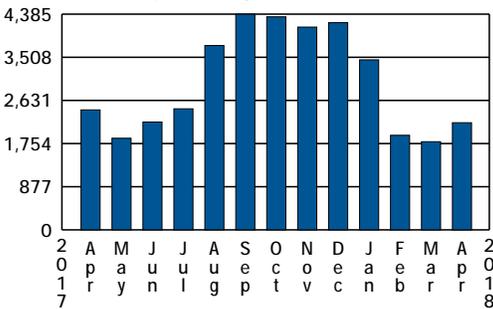
- Billing date: April 4, 2018
- Due Date: April 20, 2018
- Billing period: Mar 02 to Apr 02 (32 Days)
- Next reading on or about: May 01, 2018
- Customer Type: Commercial

Meter No.	83113560
Size of meter	2"
Current Read	3,657 (Actual)
Previous Read	1,479 (Actual)
Total water used this billing period	2,178 units (217,800 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 2,178.00 CGL
- Same billing period 2017: 2,438.48 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance		
• Balance from last bill		7,444.14
Total Prior Balance - DUE IMMEDIATELY		7,444.14
Current Water Service		
• Water Service Charge		109.04
• Water Usage Charge (\$0.50950000 x 2,178.00)		1,109.69
• Total Water Service Related Charges		1,218.73
Other Charges		
• KRA Withdrawal Fee		
• 03/02/18 to 03/30/18 (\$0.01600000 x 1,976.43)		31.62
• 03/31/18 to 04/02/18 (\$0.01770000 x 201.57)		3.57
• Total Other Charges		35.19
Taxes		
• State Sales Tax (\$1,293.95 x 6.000%)		77.64
• Franchise Taxes (\$1,253.76 x 3.000%)		37.62
• School District Tax (\$1,253.76 x 3.000%)		37.61
• Total Taxes		152.87
TOTAL CURRENT CHARGES		1,406.79

TOTAL AMOUNT DUE **\$8,850.93**

Important messages from Kentucky American Water

- From morning showers to watering the flowers. Ice-cold glasses to piping-hot mugs. WE ARE KENTUCKY AMERICAN WATER. WE KEEP LIFE FLOWING.
- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).
- THE DUE DATE PERTAINS TO CURRENT CHARGES ONLY. ANY PAST DUE BALANCE SHOULD BE PAID IMMEDIATELY.



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	May 18, 2018
Total Due	\$10,183.24

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

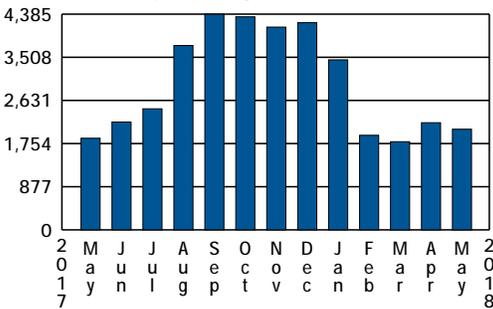
- Billing date: May 2, 2018
- Due Date: May 18, 2018
- Billing period: Apr 03 to May 01 (29 Days)
- Next reading on or about: Jun 01, 2018
- Customer Type: Commercial

Meter No.	83113560
Size of meter	2"
Current Read	5,703 (Actual)
Previous Read	3,657 (Actual)
Total water used this billing period	2,046 units (204,600 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 2,046.00 CGL
- Same billing period 2017: 1,862.52 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	8,850.93
Total Prior Balance - DUE IMMEDIATELY	8,850.93
Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 2,046.00)	1,042.44
• Total Water Service Related Charges	1,151.48
Other Charges	
• KRA Withdrawal Fee (\$0.01770000 x 2,046.00)	36.21
• Total Other Charges	36.21
Taxes	
• State Sales Tax (\$1,222.82 x 6.000%)	73.36
• Franchise Taxes (\$1,187.61 x 3.000%)	35.64
• School District Tax (\$1,187.61 x 3.000%)	35.62
• Total Taxes	144.62

TOTAL CURRENT CHARGES 1,332.31

TOTAL AMOUNT DUE \$10,183.24

- Pay your bill online: www.amwater.com/billpay
- Pay by eCheck without a service fee: www.amwater.com/myh2o
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at www.amwater.com/myh2o

Important messages from Kentucky American Water

- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).
- THE DUE DATE PERTAINS TO CURRENT CHARGES ONLY. ANY PAST DUE BALANCE SHOULD BE PAID IMMEDIATELY.



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	June 20, 2018
Total Due	\$11,550.45

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

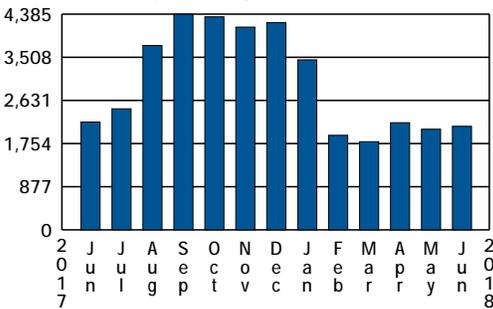
- Billing date: June 4, 2018
- Due Date: June 20, 2018
- Billing period: May 02 to Jun 01 (31 Days)
- Next reading on or about: Jul 02, 2018
- Customer Type: Commercial

Meter No.	83113560
Size of meter	2"
Current Read	7,808 (Actual)
Previous Read	5,703 (Actual)
Total water used this billing period	2,105 units (210,500 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 2,105.00 CGL
- Same billing period 2017: 2,191.64 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	10,183.24
Total Prior Balance - DUE IMMEDIATELY	10,183.24
Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 2,105.00)	1,072.50
• Total Water Service Related Charges	1,181.54
Other Charges	
• KRA Withdrawal Fee (\$0.01770000 x 2,105.00)	37.26
• Total Other Charges	37.26
Taxes	
• State Sales Tax (\$1,254.58 x 6.000%)	75.28
• Franchise Taxes (\$1,218.72 x 3.000%)	36.57
• School District Tax (\$1,218.72 x 3.000%)	36.56
• Total Taxes	148.41

TOTAL CURRENT CHARGES 1,367.21

TOTAL AMOUNT DUE \$11,550.45

- Pay your bill online: www.amwater.com/billpay
- Pay by eCheck without a service fee: www.amwater.com/myh2o
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at www.amwater.com/myh2o

Important messages from Kentucky American Water

- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).
- THE DUE DATE PERTAINS TO CURRENT CHARGES ONLY. ANY PAST DUE BALANCE SHOULD BE PAID IMMEDIATELY.



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	July 19, 2018
Total Due	\$12,410.32

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

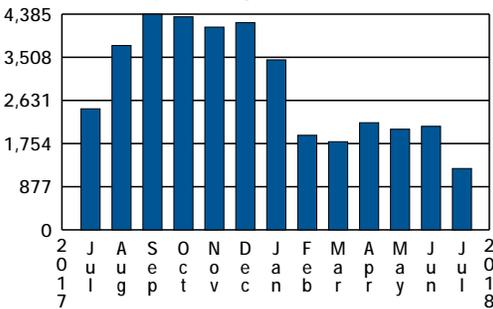
- Billing date: July 3, 2018
- Due Date: July 19, 2018
- Billing period: Jun 02 to Jul 02 (31 Days)
- Next reading on or about: Aug 01, 2018
- Customer Type: Commercial

Meter No.	83113560
Size of meter	2"
Current Read	9,055 (Actual)
Previous Read	7,808 (Actual)
Total water used this billing period	1,247 units (124,700 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 1,247.00 CGL
- Same billing period 2017: 2,460.92 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	11,550.45
Total Prior Balance - DUE IMMEDIATELY	11,550.45
Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 1,247.00)	635.35
• Total Water Service Related Charges	744.39
Other Charges	
• KRA Withdrawal Fee (\$0.01770000 x 1,247.00)	22.07
• Total Other Charges	22.07
Taxes	
• State Sales Tax (\$790.45 x 6.000%)	47.43
• Franchise Taxes (\$766.54 x 3.000%)	22.99
• School District Tax (\$766.54 x 3.000%)	22.99
• Total Taxes	93.41

TOTAL CURRENT CHARGES 859.87

TOTAL AMOUNT DUE \$12,410.32

- Pay your bill online: www.amwater.com/billpay
- Pay by eCheck without a service fee: www.amwater.com/myh2o
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at www.amwater.com/myh2o

Important messages from Kentucky American Water

- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).
- THE DUE DATE PERTAINS TO CURRENT CHARGES ONLY. ANY PAST DUE BALANCE SHOULD BE PAID IMMEDIATELY.



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	August 29, 2018
Total Due	\$13,407.20
If Paid After Due Date	\$13,457.04 after 8/29/18
Amount Enclosed	\$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

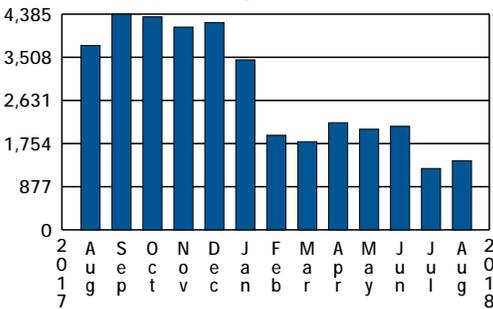
- Billing date: August 13, 2018
- Due Date: August 29, 2018
- Billing period: Jul 03 to Aug 01 (30 Days)
- Next reading on or about: Sep 04, 2018
- Customer Type: Commercial

Meter No.	83113560
Size of meter	2"
Current Read	10,461 (Actual)
Previous Read	9,055 (Actual)
Total water used this billing period	1,406 units (140,600 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 1,406.00 CGL
- Same billing period 2017: 3,747.48 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	12,410.32
Total Prior Balance - DUE IMMEDIATELY	12,410.32
Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 1,406.00)	716.36
• Total Water Service Related Charges	825.40
Other Charges	
• KRA Withdrawal Fee (\$0.01770000 x 1,406.00)	24.89
• Water Late Payment Charge	42.99
• Total Other Charges	67.88
Taxes	
• State Sales Tax (\$876.40 x 6.000%)	52.59
• Franchise Taxes (\$850.13 x 3.000%)	25.51
• School District Tax (\$850.13 x 3.000%)	25.50
• Total Taxes	103.60

TOTAL CURRENT CHARGES 996.88

TOTAL AMOUNT DUE ➡ \$13,407.20

Important messages from Kentucky American Water

- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).
- THE DUE DATE PERTAINS TO CURRENT CHARGES ONLY. ANY PAST DUE BALANCE SHOULD BE PAID IMMEDIATELY.



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

Account Number	[REDACTED]
Due Date	September 26, 2018
Total Due	\$14,452.99

Amount Enclosed \$ [REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

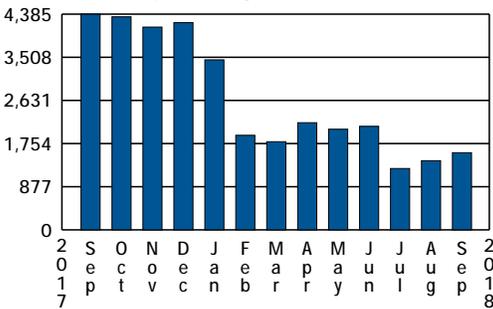
- Billing date: September 10, 2018
- Due Date: September 26, 2018
- Billing period: Aug 02 to Sep 01 (31 Days)
- Next reading on or about: Oct 02, 2018
- Customer Type: Commercial

Meter No.	83113560
Size of meter	2"
Current Read	12,029 (Actual)
Previous Read	10,461 (Actual)
Total water used this billing period	1,568 units (156,800 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 1,568.00 CGL
- Same billing period 2017: 4,383.28 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	13,407.20
Total Prior Balance - DUE IMMEDIATELY	13,407.20
Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge	
• 08/02/18 to 08/31/18 (\$0.50950000 x 1,517.42)	773.13
• 09/01/18 to 09/01/18 (\$0.44120000 x 50.58)	22.32
• Total Water Service Related Charges	904.49
Other Charges	
• KRA Withdrawal Fee (\$0.01770000 x 1,568.00)	27.75
• Total Other Charges	27.75
Taxes	
• State Sales Tax (\$960.41 x 6.000%)	57.63
• Franchise Taxes (\$932.24 x 3.000%)	27.96
• School District Tax (\$932.24 x 3.000%)	27.96
• Total Taxes	113.55
TOTAL CURRENT CHARGES	1,045.79

TOTAL AMOUNT DUE **\$14,452.99**

Important messages from Kentucky American Water

- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Reduction in Rates: Effective Sept, 1, 2018, the Kentucky Public Service Commission has approved new rates for the majority of our water and sanitary sewer customers that reflect the federal corporate income tax reduction that took effect earlier this year. As a result of these tax cuts, your water and sewer rates have been reduced. This change is reflected in your bill, (This change does NOT apply to Millersburg sewer customers and former Eastern Rockcastle Water Association water customers, Your rates remain the same.)
- Local Office: 2300 Richmond Road (Lexington).
- THE DUE DATE PERTAINS TO CURRENT CHARGES ONLY. ANY PAST DUE BALANCE SHOULD BE PAID IMMEDIATELY.



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$15,700.33
Payment Due By:	October 22, 2018

Billing Date: October 05, 2018
Service Period: Sep 02 to Oct 02 (31 Days)
Total Gallons: 218,600

Account Summary – See page 3 for Account Detail

Prior Billing:	\$14,452.99
Payments:	- \$0.00
Balance Forward:	= \$14,452.99
Service Related Charges:	+ \$1,112.19
Taxes:	+ \$135.15
Total Amount Due:	= \$15,700.33



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

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

Account No. [REDACTED]

Total Amount Due:	\$15,700.33
Payment Due By:	October 22, 2018



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	09/02/2018	10/02/2018	12,029 (A)	14,215 (A)	2,186	2,186.00	218,600

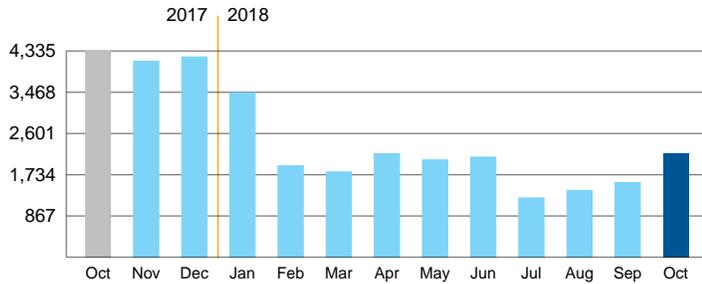
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 218,600

Billed Usage History (graph shown in 100 gallons)

- 218,600 gallons = usage for this period
- 433,092 gallons = usage for same period last year



Next Scheduled Read Date: on or about November 01, 2018
Account Type: Commercial

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

7,052
gallons

Year to Date Billed Usage: 1,990,628 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 14,452.99
Payments 0.00

Balance Forward 14,452.99

Service Related Charges - 09/02/18 to 10/02/18

 Water Service	1,073.50
Water Service Charge	109.04
Water Usage Charge (2,186 x \$0.4412)	964.46
 Other Charges	38.69
KRA Withdrawal Fee (2,186 x \$0.0177)	38.69
Total Service Related Charges	1,112.19
 Taxes	135.15
State Sales Tax (\$1,140.14 x 6.000%)	68.42
Franchise Taxes (\$1,112.11 x 3.000%)	33.37
School District Tax (\$1,112.11 x 3.000%)	33.36
Total Current Period Charges	1,247.34

Total Amount Due



\$15,700.33

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$16,646.14
Payment Due By:	November 19, 2018

Billing Date: November 02, 2018
Service Period: Oct 03 to Oct 31 (29 Days)
Total Gallons: 160,000

Account Summary – See page 3 for Account Detail

Prior Billing:	\$15,700.33
Payments:	- \$0.00
Balance Forward:	= \$15,700.33
Service Related Charges:	+ \$843.28
Taxes:	+ \$102.53
Total Amount Due:	= \$16,646.14



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

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

Account No. [REDACTED]

Total Amount Due:	\$16,646.14
Payment Due By:	November 19, 2018



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	10/03/2018	10/31/2018	14,215 (A)	15,815 (A)	1,600	1,600.00	160,000

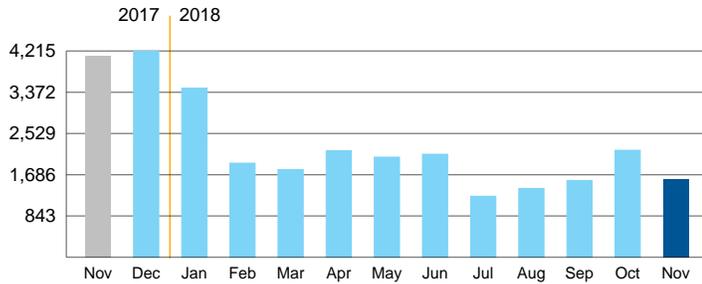
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 160,000

Billed Usage History (graph shown in 100 gallons)

- 160,000 gallons = usage for this period
- 412,148 gallons = usage for same period last year



Next Scheduled Read Date: on or about December 03, 2018
Account Type: Commercial

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

5,517
gallons

Year to Date Billed Usage: 2,150,628 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 15,700.33
Payments 0.00

Balance Forward 15,700.33

Service Related Charges - 10/03/18 to 10/31/18

 Water Service	814.96
Water Service Charge	109.04
Water Usage Charge (1,600 x \$0.4412)	705.92
 Other Charges	28.32
KRA Withdrawal Fee (1,600 x \$0.0177)	28.32
Total Service Related Charges	843.28
 Taxes	102.53
State Sales Tax (\$865.56 x 6.000%)	51.93
Franchise Taxes (\$843.28 x 3.000%)	25.30
School District Tax (\$843.28 x 3.000%)	25.30
Total Current Period Charges	945.81

Total Amount Due



\$16,646.14

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$17,670.67
Payment Due By:	December 21, 2018

Billing Date: December 05, 2018
Service Period: Nov 01 to Dec 03 (33 Days)
Total Gallons: 175,300

Account Summary – See page 3 for Account Detail

Prior Billing:	\$16,646.14
Payments:	- \$0.00
Balance Forward:	= \$16,646.14
Service Related Charges:	+ \$913.49
Taxes:	+ \$111.04
Total Amount Due:	= \$17,670.67



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

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

Account No. [REDACTED]

Total Amount Due:	\$17,670.67
Payment Due By:	December 21, 2018



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	11/01/2018	12/03/2018	15,815 (A)	17,568 (A)	1,753	1,753.00	175,300

A = Actual E = Estimate

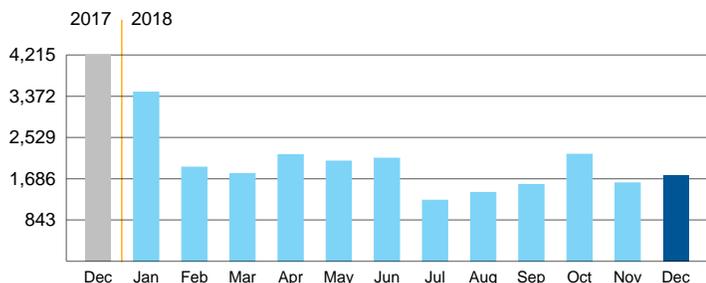
1 Billing Unit = 100 gallons

Total Gallons: 175,300

Billed Usage History (graph shown in 100 gallons)

- 175,300 gallons = usage for this period
- 421,124 gallons = usage for same period last year

Next Scheduled Read Date: on or about January 03, 2019
Account Type: Commercial



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

5,312
gallons

Year to Date Billed Usage: 2,325,928 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 16,646.14

Payments 0.00

Balance Forward 16,646.14

Service Related Charges - 11/01/18 to 12/03/18

Water Service 882.46

Water Service Charge 109.04

Water Usage Charge (1,753 x \$0.4412) 773.42

Other Charges 31.03

KRA Withdrawal Fee (1,753 x \$0.0177) 31.03

Total Service Related Charges 913.49

Taxes 111.04

State Sales Tax (\$937.36 x 6.000%) 56.24

Franchise Taxes (\$913.57 x 3.000%) 27.40

School District Tax (\$913.57 x 3.000%) 27.40

Total Current Period Charges 1,024.53

Total Amount Due



\$17,670.67

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, wastewater and fire protection. 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.
- 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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$18,692.64
Payment Due By:	January 22, 2019

Billing Date: January 04, 2019
Service Period: Dec 04 to Jan 03 (31 Days)
Total Gallons: 174,800

Account Summary – See page 3 for Account Detail

Prior Billing:	\$17,670.67
Payments:	- \$0.00
Balance Forward:	= \$17,670.67
Service Related Charges:	+ \$911.20
Taxes:	+ \$110.77
Total Amount Due:	= \$18,692.64



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

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



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account No. [REDACTED]

Total Amount Due:	\$18,692.64
Payment Due By:	January 22, 2019

Amount Enclosed \$

[REDACTED]

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	12/04/2018	01/03/2019	17,568 (A)	19,316 (A)	1,748	1,748.00	174,800

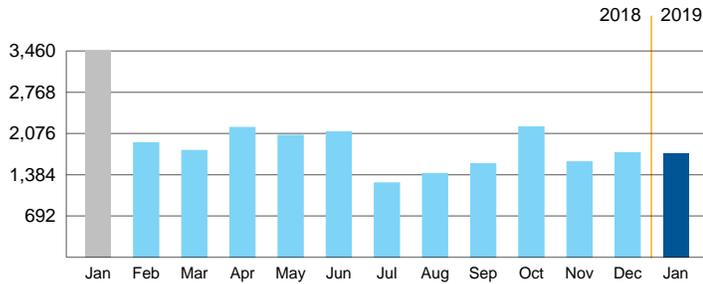
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 174,800

Billed Usage History (graph shown in 100 gallons)

- 174,800 gallons = usage for this period
- 345,576 gallons = usage for same period last year



Next Scheduled Read Date: on or about February 01, 2019
Account Type: Commercial

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

5,639
gallons

Year to Date Billed Usage: 174,800 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 17,670.67
Payments 0.00

Balance Forward 17,670.67

Service Related Charges - 12/04/18 to 01/03/19

	Water Service	880.26
	Water Service Charge	109.04
	Water Usage Charge (1,748 x \$0.4412)	771.22
	Other Charges	30.94
	KRA Withdrawal Fee (1,748 x \$0.0177)	30.94
	Total Service Related Charges	911.20
	Taxes	110.77
	State Sales Tax (\$934.94 x 6.000%)	56.09
	Franchise Taxes (\$911.20 x 3.000%)	27.34
	School District Tax (\$911.20 x 3.000%)	27.34
	Total Current Period Charges	1,021.97

Total Amount Due



\$18,692.64

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$19,736.21
Payment Due By:	February 21, 2019

Billing Date: February 05, 2019
Service Period: Jan 04 to Feb 04 (32 Days)
Total Gallons: 179,000

Account Summary – See page 3 for Account Detail

Prior Billing:	\$18,692.64
Payments:	- \$0.00
Balance Forward:	= \$18,692.64
Service Related Charges:	+ \$930.47
Taxes:	+ \$113.10
Total Amount Due:	= \$19,736.21



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

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

Account No. [REDACTED]

Total Amount Due:	\$19,736.21
Payment Due By:	February 21, 2019



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	01/04/2019	02/04/2019	19,316 (A)	21,106 (A)	1,790	1,790.00	179,000

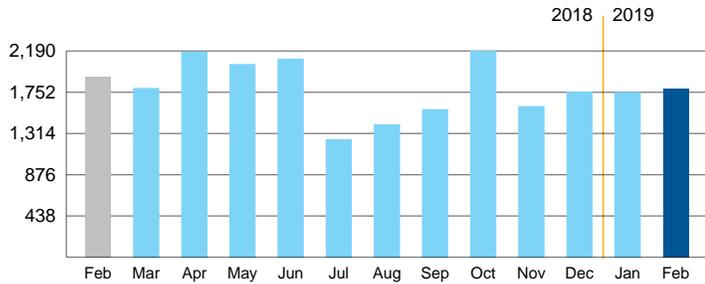
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 179,000

Billed Usage History (graph shown in 100 gallons)

- 179,000 gallons = usage for this period
- 192,236 gallons = usage for same period last year



Next Scheduled Read Date: on or about March 01, 2019
Account Type: Commercial

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

5,594
gallons

Year to Date Billed Usage: 353,800 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 18,692.64
Payments 0.00

Balance Forward 18,692.64

Service Related Charges - 01/04/19 to 02/04/19

 Water Service	898.79
Water Service Charge	109.04
Water Usage Charge (1,790 x \$0.4412)	789.75
 Other Charges	31.68
KRA Withdrawal Fee (1,790 x \$0.0177)	31.68
Total Service Related Charges	930.47
 Taxes	113.10
State Sales Tax (\$954.71 x 6.000%)	57.27
Franchise Taxes (\$930.55 x 3.000%)	27.92
School District Tax (\$930.55 x 3.000%)	27.91
Total Current Period Charges	1,043.57

Total Amount Due



\$19,736.21

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$20,801.40
Payment Due By:	March 21, 2019

Billing Date: March 05, 2019
Service Period: Feb 05 to Mar 04 (28 Days)
Total Gallons: 183,200

Account Summary – See page 3 for Account Detail

Prior Billing:	\$19,736.21
Payments:	- \$0.00
Balance Forward:	= \$19,736.21
Service Related Charges:	+ \$949.75
Taxes:	+ \$115.44
Total Amount Due:	= \$20,801.40



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

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

Account No. [REDACTED]

Total Amount Due:	\$20,801.40
Payment Due By:	March 21, 2019



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	02/05/2019	03/04/2019	21,106 (A)	22,938 (A)	1,832	1,832.00	183,200

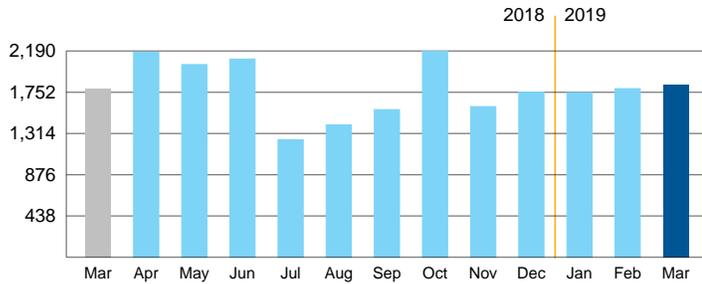
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 183,200

Billed Usage History (graph shown in 100 gallons)

- 183,200 gallons = usage for this period
- 179,216 gallons = usage for same period last year



Next Scheduled Read Date: on or about April 01, 2019
Account Type: Commercial

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

6,543
gallons

Year to Date Billed Usage: 537,000 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 19,736.21
Payments 0.00

Balance Forward 19,736.21

Service Related Charges - 02/05/19 to 03/04/19

Water Service 917.32
Water Service Charge 109.04
Water Usage Charge (1,832 x \$0.4412) 808.28

Other Charges 32.43
KRA Withdrawal Fee (1,832 x \$0.0177) 32.43

Total Service Related Charges 949.75

Taxes 115.44
State Sales Tax (\$974.30 x 6.000%) 58.46
Franchise Taxes (\$949.75 x 3.000%) 28.49
School District Tax (\$949.75 x 3.000%) 28.49

Total Current Period Charges 1,065.19

Total Amount Due



\$20,801.40

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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.
- Your charges contain a change in pricing that was effective on 03/31/19. Please review the Account Detail section of your bill for more information.

For more information, visit www.kentuckyamwater.com

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$22,029.17
Payment Due By:	April 19, 2019

Billing Date: April 03, 2019
Service Period: Mar 05 to Mar 31 (27 Days)
Total Gallons: 214,600

Account Summary – See page 3 for Account Detail

Prior Billing:	\$20,801.40
Payments:	- \$0.00
Balance Forward:	= \$20,801.40
Service Related Charges:	+ \$1,094.79
Taxes:	+ \$132.98
Total Amount Due:	= \$22,029.17



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

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



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account No. [REDACTED]

Total Amount Due:	\$22,029.17
Payment Due By:	April 19, 2019

Amount Enclosed \$

[REDACTED]

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	03/05/2019	03/31/2019	22,938 (A)	25,084 (A)	2,146	2,146.00	214,600

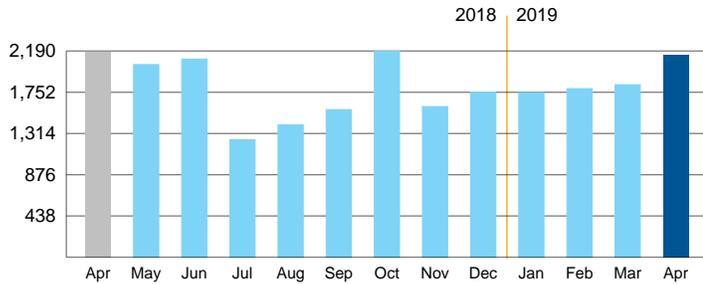
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 214,600

Billed Usage History (graph shown in 100 gallons)

- 214,600 gallons = usage for this period
- 217,800 gallons = usage for same period last year



Next Scheduled Read Date: on or about May 01, 2019
Account Type: Commercial

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

7,948
gallons

Year to Date Billed Usage: 751,600 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 20,801.40
Payments 0.00

Balance Forward 20,801.40

Service Related Charges - 03/05/19 to 03/31/19

	Water Service		1,055.86
	Water Service Charge		109.04
	Water Usage Charge	(2,146 x \$0.4412)	946.82
	Other Charges		38.93
	KRA Withdrawal Fee		
	03/05/19 to 03/30/19	(2,066.52 x \$0.0177)	36.58
	03/31/19 to 03/31/19	(79.48 x \$0.0296)	2.35

Total Service Related Charges 1,094.79

	Taxes		132.98
	State Sales Tax (\$1,121.46 x 6.000%)		67.29
	Franchise Taxes (\$1,094.71 x 3.000%)		32.85
	School District Tax (\$1,094.71 x 3.000%)		32.84

Total Current Period Charges 1,227.77

Total Amount Due



\$22,029.17

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$23,417.01
Payment Due By:	May 22, 2019

Billing Date: May 06, 2019
Service Period: Apr 01 to May 03 (33 Days)
Total Gallons: 240,000

Account Summary – See page 3 for Account Detail

Prior Billing:	\$22,029.17
Payments:	- \$0.00
Balance Forward:	= \$22,029.17
Service Related Charges:	+ \$1,238.96
Taxes:	+ \$148.88
Total Amount Due:	= \$23,417.01



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

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

Account No. [REDACTED]

Total Amount Due:	\$23,417.01
Payment Due By:	May 22, 2019



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	04/01/2019	05/03/2019	25,084 (A)	27,484 (A)	2,400	2,400.00	240,000

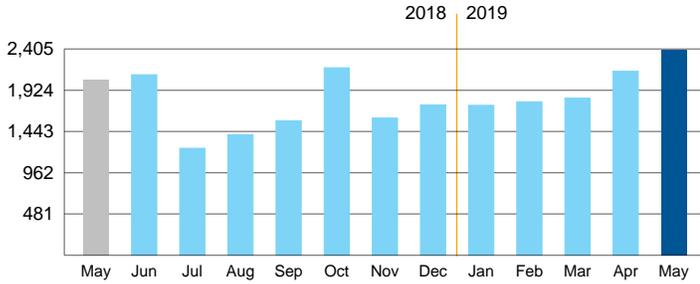
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 240,000

Billed Usage History (graph shown in 100 gallons)

- 240,000 gallons = usage for this period
- 204,600 gallons = usage for same period last year



Next Scheduled Read Date: on or about June 03, 2019
Account Type: Commercial

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

7,273 gallons

Year to Date Billed Usage: 991,600 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 22,029.17
Payments 0.00

Balance Forward 22,029.17

Service Related Charges - 04/01/19 to 05/03/19

 Water Service	1,167.92
Water Service Charge	109.04
Water Usage Charge (2,400 x \$0.4412)	1,058.88
 Other Charges	71.04
KRA Withdrawal Fee (2,400 x \$0.0296)	71.04
Total Service Related Charges	1,238.96
 Taxes	148.88
State Sales Tax (\$1,242.26 x 6.000%)	74.54
Franchise Taxes (\$1,238.96 x 3.000%)	37.17
School District Tax (\$1,238.96 x 3.000%)	37.17
Total Current Period Charges	1,387.84

Total Amount Due



\$23,417.01

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$24,728.93
Payment Due By:	June 21, 2019

Billing Date: June 05, 2019
Service Period: May 04 to Jun 03 (31 Days)
Total Gallons: 225,600

Account Summary – See page 3 for Account Detail

Prior Billing:	\$23,417.01
Payments:	- \$0.00
Balance Forward:	= \$23,417.01
Service Related Charges:	+ \$1,171.17
Taxes:	+ \$140.75
Total Amount Due:	= \$24,728.93



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

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

Account No. [REDACTED]

Total Amount Due:	\$24,728.93
Payment Due By:	June 21, 2019



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	05/04/2019	06/03/2019	27,484 (A)	29,740 (A)	2,256	2,256.00	225,600

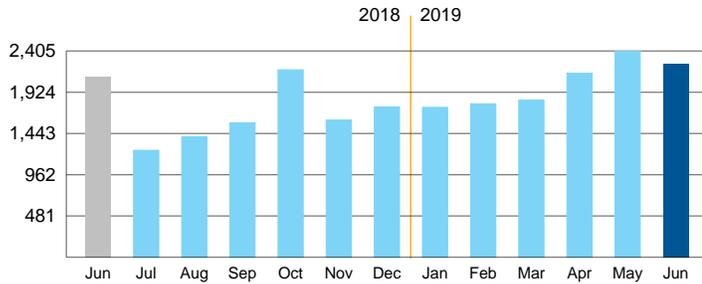
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 225,600

Billed Usage History (graph shown in 100 gallons)

- 225,600 gallons = usage for this period
- 210,500 gallons = usage for same period last year



Next Scheduled Read Date: on or about July 01, 2019
Account Type: Commercial

Average daily use for this period is: (31 days)

7,277
gallons

Year to Date Billed Usage: 1,217,200 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 23,417.01
Payments 0.00

Balance Forward 23,417.01

Service Related Charges - 05/04/19 to 06/03/19

Water Service 1,104.39
Water Service Charge 109.04
Water Usage Charge (2,256 x \$0.4412) 995.35

Other Charges 66.78
KRA Withdrawal Fee (2,256 x \$0.0296) 66.78

Total Service Related Charges 1,171.17

Taxes 140.75
State Sales Tax (\$1,174.67 x 6.000%) 70.48
Franchise Taxes (\$1,171.33 x 3.000%) 35.14
School District Tax (\$1,171.33 x 3.000%) 35.13

Total Current Period Charges 1,311.92

Total Amount Due  **\$24,728.93**

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, wastewater and fire protection. 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.
- 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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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.
- Your charges contain a change in pricing that was effective on 06/28/19. Please review the Account Detail section of your bill for more information.

For more information, visit www.kentuckyamwater.com

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$9,120.96
Payment Due By:	July 22, 2019

Billing Date: July 05, 2019
Service Period: Jun 04 to Jul 01 (28 Days)
Total Gallons: 178,300

Account Summary – See page 3 for Account Detail

Prior Billing:	\$24,728.93
Payments - Thank You!	- \$16,694.93
Balance Forward:	= \$8,034.00
Service Related Charges:	+ \$970.21
Taxes:	+ \$116.75
Total Amount Due:	= \$9,120.96



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

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

Account No. [REDACTED]

Total Amount Due:	\$9,120.96
Payment Due By:	July 22, 2019



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	06/04/2019	07/01/2019	29,740 (A)	31,523 (A)	1,783	1,783.00	178,300

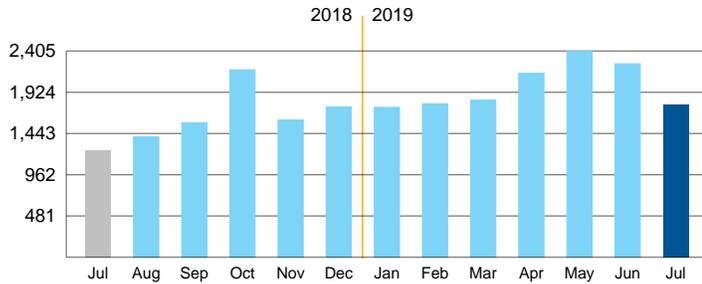
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 178,300

Billed Usage History (graph shown in 100 gallons)

- 178,300 gallons = usage for this period
- 124,700 gallons = usage for same period last year



Next Scheduled Read Date: on or about August 01, 2019
Account Type: Commercial

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

6,368
gallons

Year to Date Billed Usage: 1,395,500 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 24,728.93

Payments -16,694.93

Total payments as of Jun 17. Thank you! -16,694.93

Balance Forward 8,034.00

Service Related Charges - 06/04/19 to 07/01/19

Water Service 917.43

Water Service Charge
06/04/19 to 06/27/19 93.46
06/28/19 to 07/01/19 17.07
Water Usage Charge
06/04/19 to 06/27/19 (1,528.29 x \$0.4412) 674.28
06/28/19 to 07/01/19 (254.71 x \$0.52066) 132.62

Other Charges 52.78

KRA Withdrawal Fee (1,783 x \$0.0296) 52.78

Total Service Related Charges 970.21

Taxes 116.75

State Sales Tax (\$975.65 x 6.000%) 58.54
Franchise Taxes (\$970.37 x 3.000%) 29.11
School District Tax (\$970.37 x 3.000%) 29.10

Total Current Period Charges 1,086.96

Total Amount Due  **\$9,120.96**

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$9,472.77
Payment Due By:	August 21, 2019

Billing Date: August 05, 2019
Service Period: Jul 02 to Aug 01 (31 Days)
Total Gallons: 211,600

Account Summary – See page 3 for Account Detail

Prior Billing:		\$9,120.96
Payments - Thank You!	-	\$1,086.96
Balance Forward:	=	\$8,034.00
Service Related Charges:	+	\$1,283.85
Taxes:	+	\$154.92
Total Amount Due:	=	\$9,472.77



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

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

Account No. [REDACTED]

Total Amount Due:	\$9,472.77
Payment Due By:	August 21, 2019



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[Empty box for amount enclosed]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	07/02/2019	08/01/2019	31,523 (A)	33,639 (A)	2,116	2,116.00	211,600

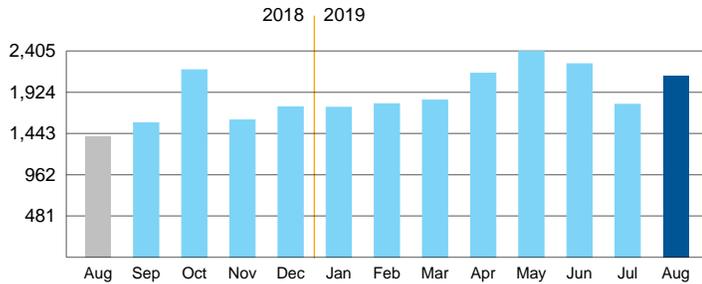
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 211,600

Billed Usage History (graph shown in 100 gallons)

- 211,600 gallons = usage for this period
- 140,600 gallons = usage for same period last year



Next Scheduled Read Date: on or about September 03, 2019
Account Type: Commercial

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

6,826
gallons

Year to Date Billed Usage: 1,607,100 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing	9,120.96
Payments	-1,086.96
Total payments as of Jul 23. Thank you!	
	-1,086.96
Balance Forward	8,034.00
Service Related Charges - 07/02/19 to 08/01/19	
Water Service	1,221.22
Water Service Charge	119.50
Water Usage Charge (2,116 x \$0.52066)	1,101.72
Other Charges	62.63
KRA Withdrawal Fee (2,116 x \$0.0296)	62.63
Total Service Related Charges	1,283.85
Taxes	154.92
State Sales Tax (\$1,298.14 x 6.000%)	77.89
Franchise Taxes (\$1,283.61 x 3.000%)	38.52
School District Tax (\$1,283.61 x 3.000%)	38.51
Total Current Period Charges	1,438.77

Total Amount Due



\$9,472.77

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$9,387.70
Payment Due By:	September 23, 2019

Billing Date: September 05, 2019
Service Period: Aug 02 to Sep 03 (33 Days)
Total Gallons: 197,800

Account Summary – See page 3 for Account Detail

Prior Billing:		\$9,472.77
Payments - Thank You!	-	\$1,438.77
Balance Forward:	=	\$8,034.00
Service Related Charges:	+	\$1,207.92
Taxes:	+	\$145.78
Total Amount Due:	=	\$9,387.70



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

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

Account No. [REDACTED]

Total Amount Due:	\$9,387.70
Payment Due By:	September 23, 2019



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	08/02/2019	09/03/2019	33,639 (A)	35,617 (A)	1,978	1,978.00	197,800

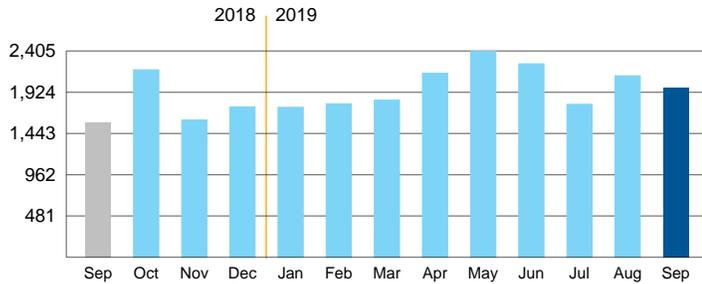
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 197,800

Billed Usage History (graph shown in 100 gallons)

- 197,800 gallons = usage for this period
- 156,800 gallons = usage for same period last year



Next Scheduled Read Date: on or about October 01, 2019
Account Type: Commercial

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

5,994
gallons

Year to Date Billed Usage: 1,804,900 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing	9,472.77
Payments	-1,438.77
Total payments as of Aug 15. Thank you!	-1,438.77
Balance Forward	8,034.00
Service Related Charges - 08/02/19 to 09/03/19	
Water Service	1,149.37
Water Service Charge	119.50
Water Usage Charge (1,978 x \$0.52066)	1,029.87
Other Charges	58.55
KRA Withdrawal Fee (1,978 x \$0.0296)	58.55
Total Service Related Charges	1,207.92
Taxes	145.78
State Sales Tax (\$1,221.83 x 6.000%)	73.31
Franchise Taxes (\$1,207.76 x 3.000%)	36.24
School District Tax (\$1,207.76 x 3.000%)	36.23
Total Current Period Charges	1,353.70

Total Amount Due



\$9,387.70

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$9,691.63
Payment Due By:	October 21, 2019

Billing Date: October 03, 2019
Service Period: Sep 04 to Oct 02 (29 Days)
Total Gallons: 247,100

Account Summary – See page 3 for Account Detail

Prior Billing:		\$9,387.70
Payments - Thank You!	-	\$1,353.70
Balance Forward:	=	\$8,034.00
Service Related Charges:	+	\$1,479.19
Taxes:	+	\$178.44
Total Amount Due:	=	\$9,691.63



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

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

Account No. [REDACTED]

Total Amount Due:	\$9,691.63
Payment Due By:	October 21, 2019



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	09/04/2019	10/02/2019	35,617 (A)	38,088 (A)	2,471	2,471.00	247,100

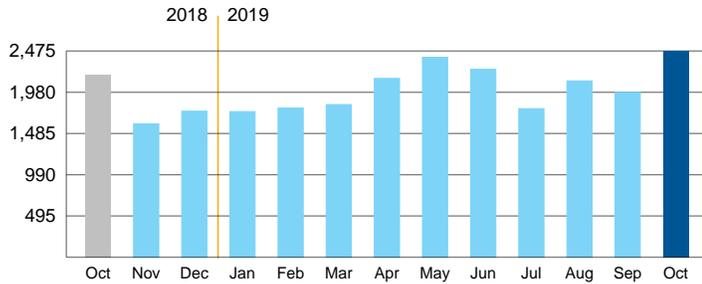
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 247,100

Billed Usage History (graph shown in 100 gallons)

- 247,100 gallons = usage for this period
- 218,600 gallons = usage for same period last year



Next Scheduled Read Date: on or about November 01, 2019
Account Type: Commercial

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

8,521
gallons

Year to Date Billed Usage: 2,052,000 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing	9,387.70
Payments	-1,353.70
Total payments as of Sep 20. Thank you!	
	-1,353.70
Balance Forward	8,034.00
Service Related Charges - 09/04/19 to 10/02/19	
Water Service	1,406.05
Water Service Charge	119.50
Water Usage Charge (2,471 x \$0.52066)	1,286.55
Other Charges	73.14
KRA Withdrawal Fee (2,471 x \$0.0296)	73.14
Total Service Related Charges	1,479.19
Taxes	178.44
State Sales Tax (\$1,494.89 x 6.000%)	89.69
Franchise Taxes (\$1,479.43 x 3.000%)	44.38
School District Tax (\$1,479.43 x 3.000%)	44.37
Total Current Period Charges	1,657.63

Total Amount Due



\$9,691.63

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$9,435.18
Payment Due By:	November 21, 2019

Billing Date: November 05, 2019
Service Period: Oct 03 to Nov 01 (30 Days)
Total Gallons: 205,500

Account Summary – See page 3 for Account Detail

Prior Billing:		\$9,691.63
Payments - Thank You!	-	\$1,657.63
Balance Forward:	=	\$8,034.00
Service Related Charges:	+	\$1,250.29
Taxes:	+	\$150.89
Total Amount Due:	=	\$9,435.18



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

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

Account No. [REDACTED]

Total Amount Due:	\$9,435.18
Payment Due By:	November 21, 2019



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	10/03/2019	11/01/2019	38,088 (A)	40,143 (A)	2,055	2,055.00	205,500

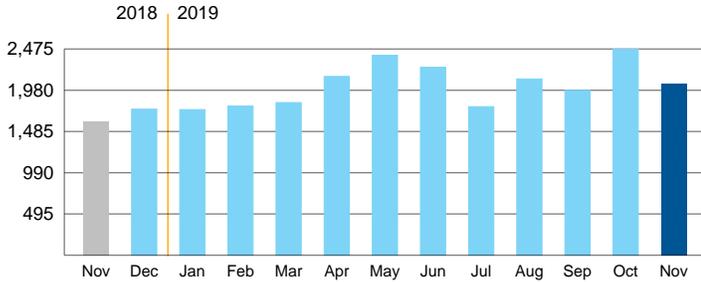
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 205,500

Billed Usage History (graph shown in 100 gallons)

- 205,500 gallons = usage for this period
- 160,000 gallons = usage for same period last year



Next Scheduled Read Date: on or about December 02, 2019
Account Type: Commercial

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

6,850
gallons

Year to Date Billed Usage: 2,257,500 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing	9,691.63
Payments	-1,657.63
Total payments as of Oct 23. Thank you!	-1,657.63
Balance Forward	8,034.00
Service Related Charges - 10/03/19 to 11/01/19	
Water Service	1,189.46
Water Service Charge	119.50
Water Usage Charge (2,055 x \$0.52066)	1,069.96
Other Charges	60.83
KRA Withdrawal Fee (2,055 x \$0.0296)	60.83
Total Service Related Charges	1,250.29
Taxes	150.89
State Sales Tax (\$1,264.58 x 6.000%)	75.87
Franchise Taxes (\$1,250.53 x 3.000%)	37.52
School District Tax (\$1,250.53 x 3.000%)	37.50
Total Current Period Charges	1,401.18

Total Amount Due



\$9,435.18

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$10,064.61
Payment Due By:	December 20, 2019

Billing Date: December 04, 2019
Service Period: Nov 02 to Dec 03 (32 Days)
Total Gallons: 307,600

Account Summary – See page 3 for Account Detail

Prior Billing:		\$9,435.18
Payments - Thank You!	-	\$1,401.18
Balance Forward:	=	\$8,034.00
Service Related Charges:	+	\$1,812.10
Taxes:	+	\$218.51
Total Amount Due:	=	\$10,064.61



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

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

Account No. [REDACTED]

Total Amount Due:	\$10,064.61
Payment Due By:	December 20, 2019



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	11/02/2019	12/03/2019	40,143 (A)	43,219 (A)	3,076	3,076.00	307,600

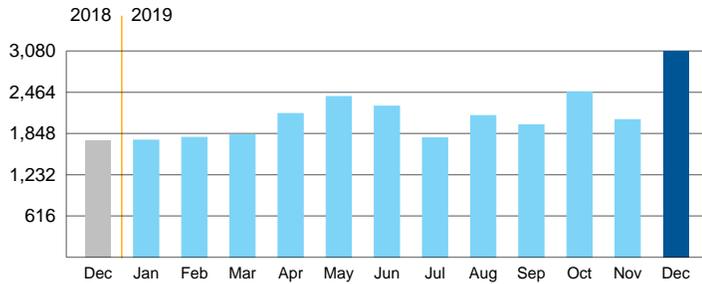
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 307,600

Billed Usage History (graph shown in 100 gallons)

- 307,600 gallons = usage for this period
- 175,300 gallons = usage for same period last year



Next Scheduled Read Date: on or about January 02, 2020
Account Type: Commercial

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

9,613
gallons

Year to Date Billed Usage: 2,565,100 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 9,435.18

Payments -1,401.18

Total payments as of Nov 20. Thank you! -1,401.18

Balance Forward 8,034.00

Service Related Charges - 11/02/19 to 12/03/19

Water Service 1,721.05

Water Service Charge 119.50

Water Usage Charge (3,076 x \$0.52066) 1,601.55

Other Charges 91.05

KRA Withdrawal Fee (3,076 x \$0.0296) 91.05

Total Service Related Charges 1,812.10

Taxes 218.51

State Sales Tax (\$1,829.77 x 6.000%) 109.79

Franchise Taxes (\$1,812.10 x 3.000%) 54.36

School District Tax (\$1,812.10 x 3.000%) 54.36

Total Current Period Charges 2,030.61

Total Amount Due



\$10,064.61

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$9,254.54
Payment Due By:	January 22, 2020

Billing Date: January 06, 2020
Service Period: Dec 04 to Jan 03 (31 Days)
Total Gallons: 176,200

Account Summary – See page 3 for Account Detail

Prior Billing:	\$10,064.61
Payments - Thank You!	- \$2,030.61
Balance Forward:	= \$8,034.00
Service Related Charges:	+ \$1,089.06
Taxes:	+ \$131.48
Total Amount Due:	= \$9,254.54



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

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

Account No. [REDACTED]

Total Amount Due:	\$9,254.54
Payment Due By:	January 22, 2020



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	12/04/2019	01/03/2020	43,219 (A)	44,981 (A)	1,762	1,762.00	176,200

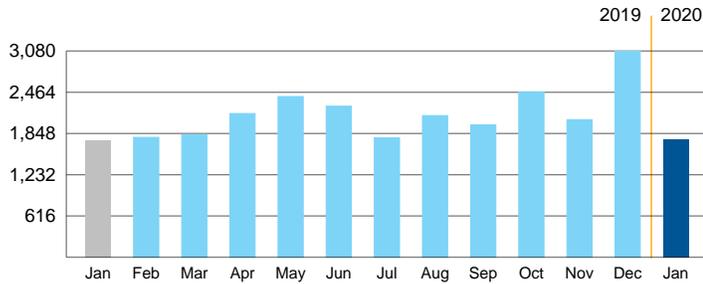
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 176,200

Billed Usage History (graph shown in 100 gallons)

- 176,200 gallons = usage for this period
- 174,800 gallons = usage for same period last year



Next Scheduled Read Date: on or about February 03, 2020
Account Type: Commercial

Average daily use for this period is: (31 days)

5,684
gallons

Year to Date Billed Usage: 176,200 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing	10,064.61
Payments	-2,030.61
Total payments as of Dec 18. Thank you!	
	-2,030.61
Balance Forward	8,034.00
Service Related Charges - 12/04/19 to 01/03/20	
Water Service	1,036.90
Water Service Charge	119.50
Water Usage Charge (1,762 x \$0.52066)	917.40
Other Charges	52.16
KRA Withdrawal Fee (1,762 x \$0.0296)	52.16
Total Service Related Charges	1,089.06
Taxes	131.48
State Sales Tax (\$1,102.16 x 6.000%)	66.14
Franchise Taxes (\$1,089.14 x 3.000%)	32.68
School District Tax (\$1,089.14 x 3.000%)	32.66
Total Current Period Charges	1,220.54

Total Amount Due



\$9,254.54

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, wastewater and fire protection. 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.
- 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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$9,086.22
Payment Due By:	February 21, 2020

Billing Date: February 05, 2020
Service Period: Jan 04 to Feb 03 (31 Days)
Total Gallons: 148,900

Account Summary – See page 3 for Account Detail

Prior Billing:		\$9,254.54
Payments - Thank You!	-	\$1,220.54
Balance Forward:	=	\$8,034.00
Service Related Charges:	+	\$938.83
Taxes:	+	\$113.39
Total Amount Due:	=	\$9,086.22



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

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

Account No. [REDACTED]

Total Amount Due:	\$9,086.22
Payment Due By:	February 21, 2020



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	01/04/2020	02/03/2020	44,981 (A)	46,470 (A)	1,489	1,489.00	148,900

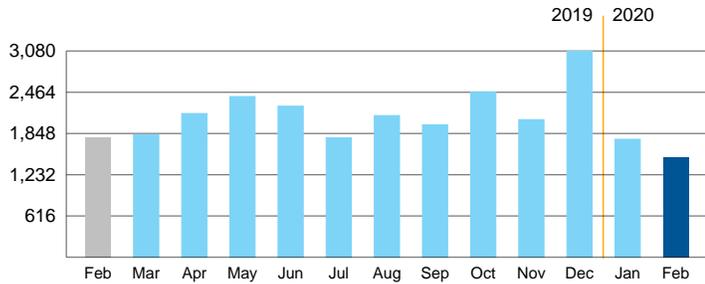
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 148,900

Billed Usage History (graph shown in 100 gallons)

- 148,900 gallons = usage for this period
- 179,000 gallons = usage for same period last year



Next Scheduled Read Date: on or about March 02, 2020
Account Type: Commercial

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

4,803
gallons

Year to Date Billed Usage: 325,100 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing	9,254.54
Payments	-1,220.54
Total payments as of Jan 21. Thank you!	-1,220.54
Balance Forward	8,034.00
Service Related Charges - 01/04/20 to 02/03/20	
Water Service	894.76
Water Service Charge	119.50
Water Usage Charge (1,489 x \$0.52066)	775.26
Other Charges	44.07
KRA Withdrawal Fee (1,489 x \$0.0296)	44.07
Total Service Related Charges	938.83
Taxes	113.39
State Sales Tax (\$951.08 x 6.000%)	57.07
Franchise Taxes (\$938.83 x 3.000%)	28.16
School District Tax (\$938.83 x 3.000%)	28.16
Total Current Period Charges	1,052.22

Total Amount Due



\$9,086.22

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, wastewater and fire protection. 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.
- 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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$8,609.68
Payment Due By:	March 19, 2020

Billing Date: March 03, 2020
Service Period: Feb 04 to Mar 02 (28 Days)
Total Gallons: 71,600

Account Summary – See page 3 for Account Detail

Prior Billing:	\$9,086.22
Payments - Thank You!	- \$1,052.22
Balance Forward:	= \$8,034.00
Service Related Charges:	+ \$513.48
Taxes:	+ \$62.20
Total Amount Due:	= \$8,609.68



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

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

Account No. [REDACTED]

Total Amount Due:	\$8,609.68
Payment Due By:	March 19, 2020



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[Empty box for amount enclosed]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113560	100 gal	2"	02/04/2020	03/02/2020	46,470 (A)	47,186 (A)	716	716.00	71,600

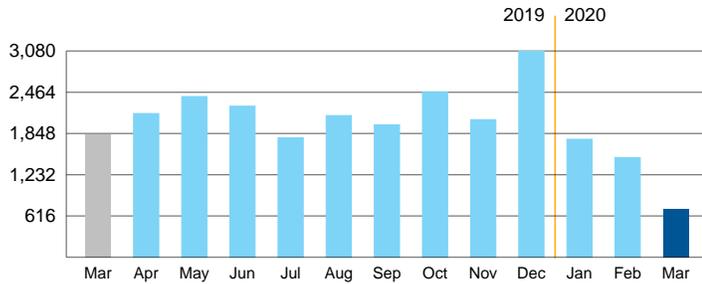
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 71,600

Billed Usage History (graph shown in 100 gallons)

- 71,600 gallons = usage for this period
- 183,200 gallons = usage for same period last year



Next Scheduled Read Date: on or about April 01, 2020
Account Type: Commercial

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

2,557
gallons

Year to Date Billed Usage: 396,700 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing	9,086.22
Payments	-1,052.22
Total payments as of Feb 25. Thank you!	-1,052.22
Balance Forward	8,034.00

Service Related Charges - 02/04/20 to 03/02/20

 Water Service	492.29
Water Service Charge	119.50
Water Usage Charge (716 x \$0.52066)	372.79
 Other Charges	21.19
KRA Withdrawal Fee (716 x \$0.0296)	21.19
Total Service Related Charges	513.48
 Taxes	62.20
State Sales Tax (\$523.13 x 6.000%)	31.39
Franchise Taxes (\$513.89 x 3.000%)	15.41
School District Tax (\$513.89 x 3.000%)	15.40
Total Current Period Charges	575.68

Total Amount Due



\$8,609.68

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, wastewater and fire protection. 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.
- 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>



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	June 22, 2017
Total Due	\$320.95
If Paid After Due Date	\$337.00 after 6/22/17

Amount Enclosed \$

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

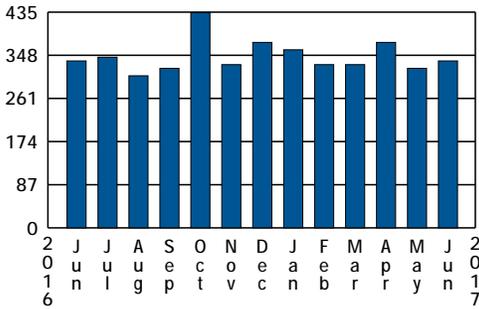
- Billing date: June 6, 2017
- Due Date: June 22, 2017
- Billing period: May 02 to Jun 02 (32 Days)
- Next reading on or about: Jul 03, 2017
- Customer Type: Commercial

Meter No.	060471303N
Size of meter	2"
Current Read	10,694 (Actual)
Previous Read	10,649 (Actual)
Total water used this billing period	45 units (33,660 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 336.60 CGL
- Same billing period 2016: 336.60 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	312.13
• Payments as of May16. Thank you!	-312.13
Balance Forward	0.00

Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 336.60)	171.50
• Total Water Service Related Charges	280.54

Other Charges	
• KRA Withdrawal Fee (\$0.01600000 x 336.60)	5.39
• Total Other Charges	5.39

Taxes	
• State Sales Tax (\$297.70 x 6.000%)	17.86
• Franchise Taxes (\$285.93 x 3.000%)	8.58
• School District Tax (\$285.93 x 3.000%)	8.58
• Total Taxes	35.02

TOTAL CURRENT CHARGES 320.95

TOTAL AMOUNT DUE → \$320.95

Important messages from Kentucky American Water

- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

Account Number	[REDACTED]
Due Date	July 24, 2017
Total Due	\$316.54
If Paid After Due Date	\$332.37 after 7/24/17

Amount Enclosed \$ [REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Please tear along the dotted line and return this portion with your payment.

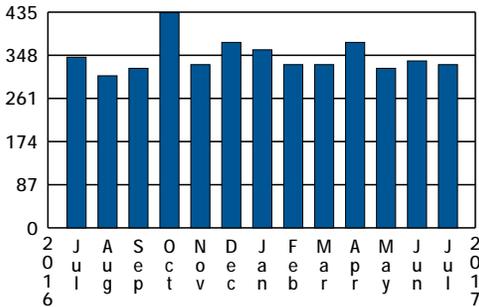
BILLING PERIOD AND METER READINGS

- Billing date: July 6, 2017
- Due Date: July 24, 2017
- Billing period: Jun 03 to Jul 03 (31 Days)
- Next reading on or about: Aug 01, 2017
- Customer Type: Commercial

Meter No.	060471303N
Size of meter	2"
Current Read	10,738 (Actual)
Previous Read	10,694 (Actual)
Total water used this billing period	44 units (32,912 gallons)

- Total Water Use Comparison (in 100 gallons)
- Current billing period 2017: 329.12 CGL
 - Same billing period 2016: 344.08 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	320.95
• Payments as of Jun26. Thank you!	-320.95
Balance Forward	0.00

Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 329.12)	167.69
• Total Water Service Related Charges	276.73

Other Charges	
• KRA Withdrawal Fee (\$0.01600000 x 329.12)	5.27
• Total Other Charges	5.27

Taxes	
• State Sales Tax (\$293.65 x 6.000%)	17.62
• Franchise Taxes (\$282.00 x 3.000%)	8.46
• School District Tax (\$282.00 x 3.000%)	8.46
• Total Taxes	34.54

TOTAL CURRENT CHARGES 316.54

TOTAL AMOUNT DUE → \$316.54

Important messages from Kentucky American Water

- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

Account Number	[REDACTED]
Due Date	August 21, 2017
Total Due	\$325.36
If Paid After Due Date	\$341.63 after 8/21/17

Amount Enclosed \$ [REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Please tear along the dotted line and return this portion with your payment.

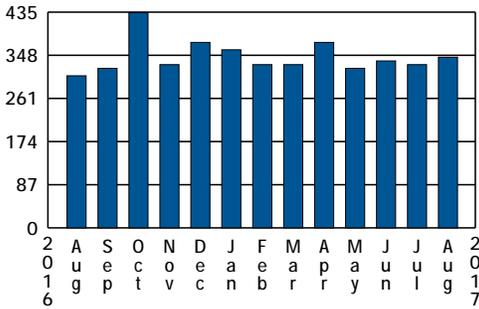
BILLING PERIOD AND METER READINGS

- Billing date: August 3, 2017
- Due Date: August 21, 2017
- Billing period: Jul 04 to Aug 01 (29 Days)
- Next reading on or about: Sep 01, 2017
- Customer Type: Commercial

Meter No.	060471303N
Size of meter	2"
Current Read	10,784 (Actual)
Previous Read	10,738 (Actual)
Total water used this billing period	46 units (34,408 gallons)

- Total Water Use Comparison (in 100 gallons)
- Current billing period 2017: 344.08 CGL
 - Same billing period 2016: 306.68 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	316.54
• Payments as of Jul27. Thank you!	-316.54
Balance Forward	0.00
Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 344.08)	175.31
• Total Water Service Related Charges	284.35
Other Charges	
• KRA Withdrawal Fee (\$0.01600000 x 344.08)	5.51
• Total Other Charges	5.51
Taxes	
• State Sales Tax (\$301.81 x 6.000%)	18.11
• Franchise Taxes (\$289.79 x 3.000%)	8.70
• School District Tax (\$289.79 x 3.000%)	8.69
• Total Taxes	35.50

TOTAL CURRENT CHARGES 325.36

TOTAL AMOUNT DUE → \$325.36

Important messages from Kentucky American Water

- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

Account Number	[REDACTED]
Due Date	September 22, 2017
Total Due	\$312.13
If Paid After Due Date	\$327.74 after 9/22/17

Amount Enclosed \$ [REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

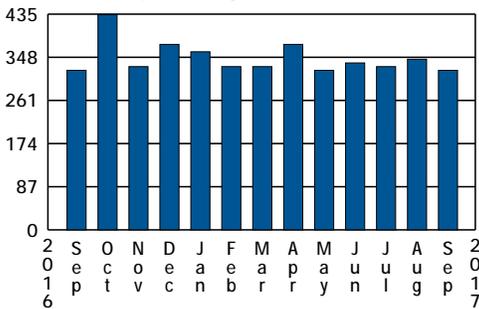
- Billing date: September 6, 2017
- Due Date: September 22, 2017
- Billing period: Aug 02 to Sep 01 (31 Days)
- Next reading on or about: Oct 02, 2017
- Customer Type: Commercial

Meter No.	060471303N
Size of meter	2"
Current Read	10,827 (Actual)
Previous Read	10,784 (Actual)
Total water used this billing period	43 units (32,164 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 321.64 CGL
- Same billing period 2016: 321.64 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	325.36
• Payments as of Aug16. Thank you!	-325.36
Balance Forward	0.00

Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 321.64)	163.88
• Total Water Service Related Charges	272.92

Other Charges	
• KRA Withdrawal Fee (\$0.01600000 x 321.64)	5.15
• Total Other Charges	5.15

Taxes	
• State Sales Tax (\$289.54 x 6.000%)	17.38
• Franchise Taxes (\$278.15 x 3.000%)	8.35
• School District Tax (\$278.15 x 3.000%)	8.33
• Total Taxes	34.06

TOTAL CURRENT CHARGES 312.13

TOTAL AMOUNT DUE → \$312.13

Important messages from Kentucky American Water

- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

Account Number	[REDACTED]
Due Date	October 20, 2017
Total Due	\$307.71
If Paid After Due Date	\$323.10 after 10/20/17

Amount Enclosed \$ [REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Please tear along the dotted line and return this portion with your payment.

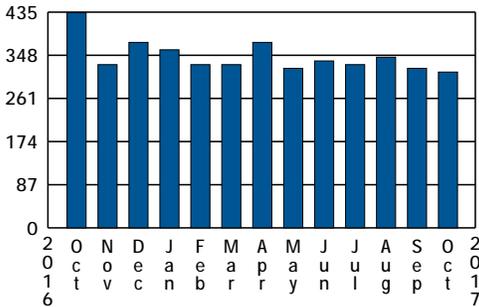
BILLING PERIOD AND METER READINGS

- Billing date: October 4, 2017
- Due Date: October 20, 2017
- Billing period: Sep 02 to Oct 02 (31 Days)
- Next reading on or about: Nov 01, 2017
- Customer Type: Commercial

Meter No.	060471303N
Size of meter	2"
Current Read	10,869 (Actual)
Previous Read	10,827 (Actual)
Total water used this billing period	42 units (31,416 gallons)

- Total Water Use Comparison (in 100 gallons)
- Current billing period 2017: 314.16 CGL
 - Same billing period 2016: 433.84 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

- Prior Balance
- Balance from last bill 312.13
 - Payments as of Sep25. Thank you! -312.13

Balance Forward 0.00

- Current Water Service
- Water Service Charge 109.04
 - Water Usage Charge (\$0.50950000 x 314.16) 160.06
 - Total Water Service Related Charges 269.10

- Other Charges
- KRA Withdrawal Fee (\$0.01600000 x 314.16) 5.03
 - Total Other Charges 5.03

- Taxes
- State Sales Tax (\$285.64 x 6.000%) 17.14
 - Franchise Taxes (\$274.21 x 3.000%) 8.22
 - School District Tax (\$274.21 x 3.000%) 8.22
 - Total Taxes 33.58

TOTAL CURRENT CHARGES 307.71

TOTAL AMOUNT DUE → \$307.71

Important messages from Kentucky American Water

- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

Account Number	[REDACTED]
Due Date	November 22, 2017
Total Due	\$307.71
If Paid After Due Date	\$323.10 after 11/22/17

Amount Enclosed \$ [REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

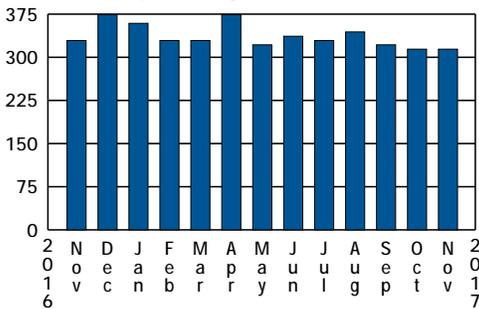
- Billing date: November 6, 2017
- Due Date: November 22, 2017
- Billing period: Oct 03 to Nov 01 (30 Days)
- Next reading on or about: Dec 01, 2017
- Customer Type: Commercial

Meter No.	060471303N
Size of meter	2"
Current Read	10,911 (Actual)
Previous Read	10,869 (Actual)
Total water used this billing period	42 units (31,416 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 314.16 CGL
- Same billing period 2016: 329.12 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	307.71
• Payments as of Oct19. Thank you!	-307.71
Balance Forward	0.00
Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 314.16)	160.06
• Total Water Service Related Charges	269.10
Other Charges	
• KRA Withdrawal Fee (\$0.01600000 x 314.16)	5.03
• Total Other Charges	5.03
Taxes	
• State Sales Tax (\$285.64 x 6.000%)	17.14
• Franchise Taxes (\$274.21 x 3.000%)	8.22
• School District Tax (\$274.21 x 3.000%)	8.22
• Total Taxes	33.58

TOTAL CURRENT CHARGES 307.71

TOTAL AMOUNT DUE → \$307.71

Important messages from Kentucky American Water

- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	December 21, 2017
Total Due	\$325.36
If Paid After Due Date	\$341.63 after 12/21/17

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

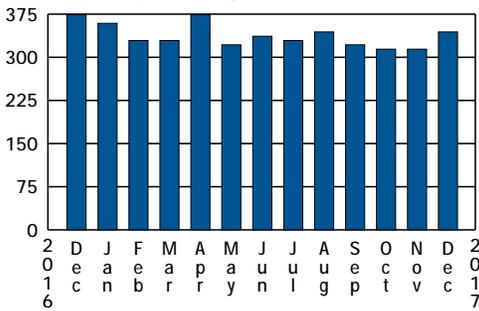
- Billing date: December 5, 2017
- Due Date: December 21, 2017
- Billing period: Nov 02 to Dec 04 (33 Days)
- Next reading on or about: Jan 03, 2018
- Customer Type: Commercial

Meter No.	060471303N
Size of meter	2"
Current Read	10,957 (Actual)
Previous Read	10,911 (Actual)
Total water used this billing period	46 units (34,408 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 344.08 CGL
- Same billing period 2016: 374.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	307.71
• Payments as of Nov27. Thank you!	-307.71
Balance Forward	0.00
Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 344.08)	175.31
• Total Water Service Related Charges	284.35
Other Charges	
• KRA Withdrawal Fee (\$0.01600000 x 344.08)	5.51
• Total Other Charges	5.51
Taxes	
• State Sales Tax (\$301.81 x 6.000%)	18.11
• Franchise Taxes (\$289.79 x 3.000%)	8.70
• School District Tax (\$289.79 x 3.000%)	8.69
• Total Taxes	35.50

TOTAL CURRENT CHARGES 325.36

TOTAL AMOUNT DUE → \$325.36

Important messages from Kentucky American Water

- We spend all of our time looking after your water. So that you can enjoy life's most precious resource without giving it a second thought. WE ARE KENTUCKY AMERICAN WATER. WE KEEP LIFE FLOWING.
- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	January 22, 2018
Total Due	\$684.61
If Paid After Due Date	\$702.57 after 1/22/18

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

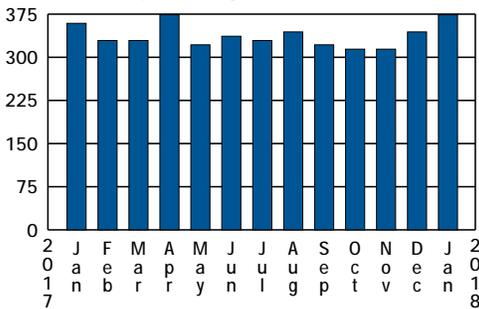
- Billing date: January 4, 2018
- Due Date: January 22, 2018
- Billing period: Dec 05 to Jan 03 (30 Days)
- Next reading on or about: Feb 01, 2018
- Customer Type: Commercial

Meter No.	060471303N
Size of meter	2"
Current Read	11,007 (Actual)
Previous Read	10,957 (Actual)
Total water used this billing period	50 units (37,400 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 374.00 CGL
- Same billing period 2017: 359.04 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	325.36
Total Prior Balance - DUE IMMEDIATELY	325.36
Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 374.00)	190.55
• Total Water Service Related Charges	299.59
Other Charges	
• KRA Withdrawal Fee (\$0.01600000 x 374.00)	5.98
• Water Late Payment Charge	16.27
• Total Other Charges	22.25
Taxes	
• State Sales Tax (\$317.93 x 6.000%)	19.07
• Franchise Taxes (\$305.57 x 3.000%)	9.17
• School District Tax (\$305.57 x 3.000%)	9.17
• Total Taxes	37.41

TOTAL CURRENT CHARGES 359.25

TOTAL AMOUNT DUE → \$684.61

Important messages from Kentucky American Water

- We spend all of our time looking after your water. So that you can enjoy life's most precious resource without giving it a second thought. WE ARE KENTUCKY AMERICAN WATER. WE KEEP LIFE FLOWING.
- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).
- THE DUE DATE PERTAINS TO CURRENT CHARGES ONLY. ANY PAST DUE BALANCE SHOULD BE PAID IMMEDIATELY.



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

Account Number	[REDACTED]
Due Date	February 20, 2018
Total Due	\$378.26
If Paid After Due Date	\$397.17 after 2/20/18

Amount Enclosed \$ [REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

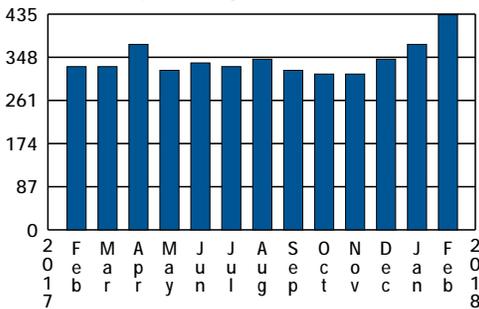
- Billing date: February 2, 2018
- Due Date: February 20, 2018
- Billing period: Jan 04 to Feb 01 (29 Days)
- Next reading on or about: Mar 01, 2018
- Customer Type: Commercial

Meter No.	060471303N
Size of meter	2"
Current Read	11,065 (Actual)
Previous Read	11,007 (Actual)
Total water used this billing period	58 units (43,384 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 433.84 CGL
- Same billing period 2017: 329.12 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	684.61
• Payments as of Jan16. Thank you!	-684.61
Balance Forward	0.00
Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 433.84)	221.04
• Total Water Service Related Charges	330.08
Other Charges	
• KRA Withdrawal Fee (\$0.01600000 x 433.84)	6.94
• Total Other Charges	6.94
Taxes	
• State Sales Tax (\$350.36 x 6.000%)	21.02
• Franchise Taxes (\$336.95 x 3.000%)	10.11
• School District Tax (\$336.95 x 3.000%)	10.11
• Total Taxes	41.24

TOTAL CURRENT CHARGES 378.26

TOTAL AMOUNT DUE → \$378.26

Important messages from Kentucky American Water

- From morning showers to watering the flowers. Ice-cold glasses to piping-hot mugs. WE ARE KENTUCKY AMERICAN WATER. WE KEEP LIFE FLOWING.
- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	March 19, 2018
Total Due	\$352.56

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

- Billing date: March 2, 2018
- Due Date: March 19, 2018
- Billing period: Feb 02 to Mar 01 (28 Days)
- Next reading on or about: Apr 02, 2018
- Customer Type: Commercial

Meter No.	060471303N
Size of meter	2"
Current Read	11,078 (Actual)
Previous Read	11,065 (Actual)
Total water used this billing period	13.00 CCF (9,724 gallons)

Meter Changed: 02/06/2018

Meter No.	83113574
Size of meter	2"
Current Read	294 (Actual)
Previous Read	1 (Actual)
Total water used this billing period	293.00 CGL (29,300 gallons)
Total water used this billing period	(39,024 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 390.24 CGL
- Same billing period 2017: 329.12 CGL

BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	378.26
• Payments as of Feb14. Thank you!	-378.26
Balance Forward	0.00

Current Water Service	
• Water Service Charge	15.58
• Water Service Charge	93.46
• Water Usage Charge (\$0.50950000 x 390.24)	198.83
• Total Water Service Related Charges	307.87

Other Charges	
• KRA Withdrawal Fee (\$0.01600000 x 390.24)	6.24
• Total Other Charges	6.24

Taxes	
• State Sales Tax (\$326.63 x 6.000%)	19.60
• Franchise Taxes (\$314.03 x 3.000%)	9.43
• School District Tax (\$314.03 x 3.000%)	9.42
• Total Taxes	38.45

TOTAL CURRENT CHARGES 352.56

TOTAL AMOUNT DUE \$352.56

Important messages from Kentucky American Water

- From morning showers to watering the flowers. Ice-cold glasses to piping-hot mugs. WE ARE KENTUCKY AMERICAN WATER. WE KEEP LIFE FLOWING.
- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

Account Number	[REDACTED]
Due Date	April 20, 2018
Total Due	\$333.03

Amount Enclosed \$ [REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

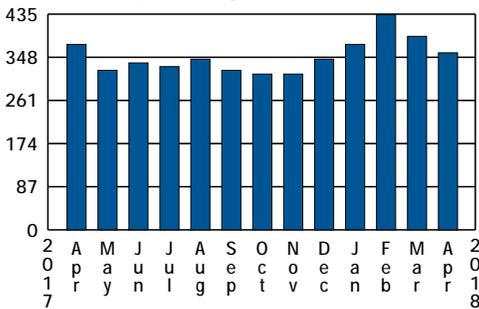
- Billing date: April 4, 2018
- Due Date: April 20, 2018
- Billing period: Mar 02 to Apr 02 (32 Days)
- Next reading on or about: May 01, 2018
- Customer Type: Commercial

Meter No.	83113574
Size of meter	2"
Current Read	651 (Actual)
Previous Read	294 (Actual)
Total water used this billing period	357 units (35,700 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 357.00 CGL
- Same billing period 2017: 374.00 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance		
• Balance from last bill		352.56
• Payments as of Mar22. Thank you!		-352.56
Balance Forward		0.00
Current Water Service		
• Water Service Charge		109.04
• Water Usage Charge (\$0.50950000 x 357.00)		181.89
• Total Water Service Related Charges		290.93
Other Charges		
• KRA Withdrawal Fee		5.19
• 03/02/18 to 03/30/18 (\$0.01600000 x 324.35)		5.19
• 03/31/18 to 04/02/18 (\$0.01770000 x 32.65)		0.58
• Total Other Charges		5.77
Taxes		
• State Sales Tax (\$308.75 x 6.000%)		18.52
• Franchise Taxes (\$296.86 x 3.000%)		8.91
• School District Tax (\$296.86 x 3.000%)		8.90
• Total Taxes		36.33
TOTAL CURRENT CHARGES		333.03

TOTAL AMOUNT DUE **\$333.03**

Important messages from Kentucky American Water

- From morning showers to watering the flowers. Ice-cold glasses to piping-hot mugs. WE ARE KENTUCKY AMERICAN WATER. WE KEEP LIFE FLOWING.
- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	May 18, 2018
Total Due	\$338.94

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

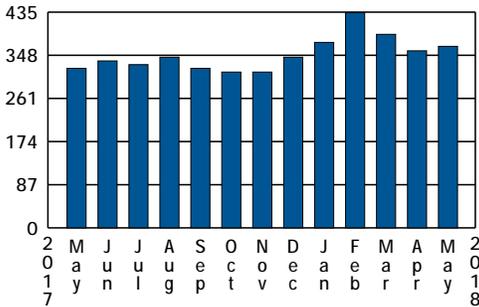
BILLING PERIOD AND METER READINGS

- Billing date: May 2, 2018
- Due Date: May 18, 2018
- Billing period: Apr 03 to May 01 (29 Days)
- Next reading on or about: Jun 01, 2018
- Customer Type: Commercial

Meter No.	83113574
Size of meter	2"
Current Read	1,017 (Actual)
Previous Read	651 (Actual)
Total water used this billing period	366 units (36,600 gallons)

- Total Water Use Comparison (in 100 gallons)
- Current billing period 2018: 366.00 CGL
 - Same billing period 2017: 321.64 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	333.03
• Payments as of Apr30. Thank you!	-333.03
Balance Forward	0.00

Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 366.00)	186.48
• Total Water Service Related Charges	295.52

Other Charges	
• KRA Withdrawal Fee (\$0.01770000 x 366.00)	6.48
• Total Other Charges	6.48

Taxes	
• State Sales Tax (\$313.56 x 6.000%)	18.81
• Franchise Taxes (\$302.08 x 3.000%)	9.07
• School District Tax (\$302.08 x 3.000%)	9.06
• Total Taxes	36.94

TOTAL CURRENT CHARGES 338.94

TOTAL AMOUNT DUE → \$338.94

Important messages from Kentucky American Water

- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	June 20, 2018
Total Due	\$354.30

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

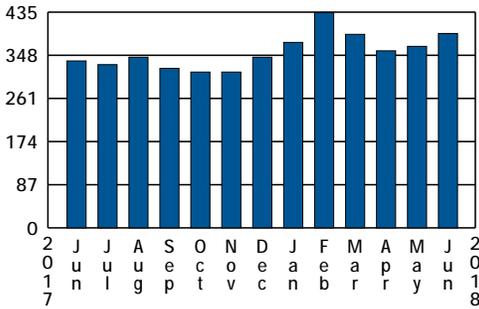
- Billing date: June 4, 2018
- Due Date: June 20, 2018
- Billing period: May 02 to Jun 01 (31 Days)
- Next reading on or about: Jul 02, 2018
- Customer Type: Commercial

Meter No.	83113574
Size of meter	2"
Current Read	1,409 (Actual)
Previous Read	1,017 (Actual)
Total water used this billing period	392 units (39,200 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 392.00 CGL
- Same billing period 2017: 336.60 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	338.94
• Payments as of May10. Thank you!	-338.94
Balance Forward	0.00

Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 392.00)	199.72
• Total Water Service Related Charges	308.76

Other Charges	
• KRA Withdrawal Fee (\$0.01770000 x 392.00)	6.94
• Total Other Charges	6.94

Taxes	
• State Sales Tax (\$327.68 x 6.000%)	19.66
• Franchise Taxes (\$315.55 x 3.000%)	9.47
• School District Tax (\$315.55 x 3.000%)	9.47
• Total Taxes	38.60

TOTAL CURRENT CHARGES 354.30

TOTAL AMOUNT DUE → \$354.30

Important messages from Kentucky American Water

- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	July 19, 2018
Total Due	\$326.52
If Paid After Due Date	\$342.85 after 7/19/18

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

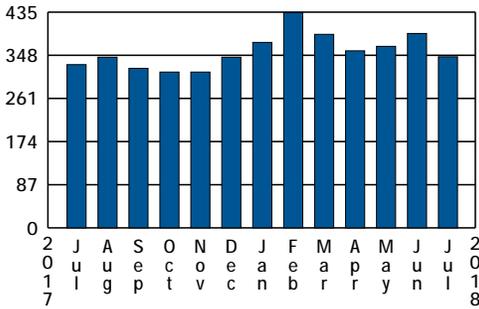
- Billing date: July 3, 2018
- Due Date: July 19, 2018
- Billing period: Jun 02 to Jul 02 (31 Days)
- Next reading on or about: Aug 01, 2018
- Customer Type: Commercial

Meter No.	83113574
Size of meter	2"
Current Read	1,754 (Actual)
Previous Read	1,409 (Actual)
Total water used this billing period	345 units (34,500 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 345.00 CGL
- Same billing period 2017: 329.12 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	354.30
• Payments as of Jun15. Thank you!	-354.30
Balance Forward	0.00

Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 345.00)	175.78
• Total Water Service Related Charges	284.82

Other Charges	
• KRA Withdrawal Fee (\$0.01770000 x 345.00)	6.11
• Total Other Charges	6.11

Taxes	
• State Sales Tax (\$302.38 x 6.000%)	18.13
• Franchise Taxes (\$291.17 x 3.000%)	8.74
• School District Tax (\$291.17 x 3.000%)	8.72
• Total Taxes	35.59

TOTAL CURRENT CHARGES 326.52

TOTAL AMOUNT DUE ➡ \$326.52

Important messages from Kentucky American Water

- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account Number	[REDACTED]
Due Date	August 31, 2018
Total Due	\$332.42
If Paid After Due Date	\$349.04 after 8/31/18

Amount Enclosed \$ [REDACTED]

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



Please tear along the dotted line and return this portion with your payment.

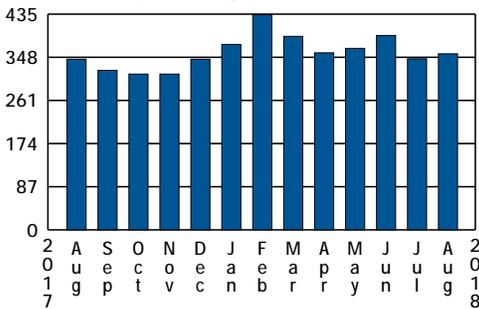
BILLING PERIOD AND METER READINGS

- Billing date: August 15, 2018
- Due Date: August 31, 2018
- Billing period: Jul 03 to Aug 01 (30 Days)
- Next reading on or about: Sep 04, 2018
- Customer Type: Commercial

Meter No.	83113574
Size of meter	2"
Current Read	2,109 (Actual)
Previous Read	1,754 (Actual)
Total water used this billing period	355 units (35,500 gallons)

- Total Water Use Comparison (in 100 gallons)
- Current billing period 2018: 355.00 CGL
 - Same billing period 2017: 344.08 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	326.52
• Payments as of Jul16. Thank you!	-326.52
Balance Forward	0.00

Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge (\$0.50950000 x 355.00)	180.87
• Total Water Service Related Charges	289.91

Other Charges	
• KRA Withdrawal Fee (\$0.01770000 x 355.00)	6.28
• Total Other Charges	6.28

Taxes	
• State Sales Tax (\$307.59 x 6.000%)	18.46
• Franchise Taxes (\$296.11 x 3.000%)	8.89
• School District Tax (\$296.11 x 3.000%)	8.88
• Total Taxes	36.23

TOTAL CURRENT CHARGES 332.42

TOTAL AMOUNT DUE ➡ \$332.42

Important messages from Kentucky American Water

- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Local Office: 2300 Richmond Road (Lexington).



PO Box 6029, Carol Stream, IL 60197-6029

For Service To: 401 REDDING RD

Check this box for address changes and note new address on back.

Account Number	[REDACTED]
Due Date	September 26, 2018
Total Due	\$312.12
If Paid After Due Date	\$327.73 after 9/26/18

Amount Enclosed \$ [REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

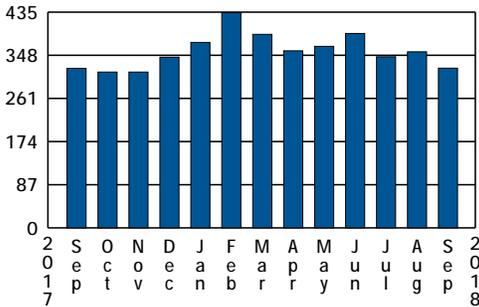
- Billing date: September 10, 2018
- Due Date: September 26, 2018
- Billing period: Aug 02 to Sep 01 (31 Days)
- Next reading on or about: Oct 02, 2018
- Customer Type: Commercial

Meter No.	83113574
Size of meter	2"
Current Read	2,431 (Actual)
Previous Read	2,109 (Actual)
Total water used this billing period	322 units (32,200 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 322.00 CGL
- Same billing period 2017: 321.64 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 401 REDDING RD
For Account [REDACTED]

Prior Balance	
• Balance from last bill	332.42
• Payments as of Aug30. Thank you!	-332.42
Balance Forward	0.00
Current Water Service	
• Water Service Charge	109.04
• Water Usage Charge	
• 08/02/18 to 08/31/18 (\$0.50950000 x 311.62)	158.77
• 09/01/18 to 09/01/18 (\$0.44120000 x 10.38)	4.58
• Total Water Service Related Charges	272.39
Other Charges	
• KRA Withdrawal Fee (\$0.01770000 x 322.00)	5.70
• Total Other Charges	5.70
Taxes	
• State Sales Tax (\$289.15 x 6.000%)	17.35
• Franchise Taxes (\$278.17 x 3.000%)	8.34
• School District Tax (\$278.17 x 3.000%)	8.34
• Total Taxes	34.03
TOTAL CURRENT CHARGES	312.12

TOTAL AMOUNT DUE **\$312.12**

Important messages from Kentucky American Water

- If you would like a copy of our tariff please visit www.kentuckyamwater.com, call 1-800-678-6301, or visit our customer lobby at 2300 Richmond Road in Lexington anytime between 8 a.m. and 4:30 p.m., Monday through Friday.
- Reduction in Rates: Effective Sept, 1, 2018, the Kentucky Public Service Commission has approved new rates for the majority of our water and sanitary sewer customers that reflect the federal corporate income tax reduction that took effect earlier this year. As a result of these tax cuts, your water and sewer rates have been reduced. This change is reflected in your bill, (This change does NOT apply to Millersburg sewer customers and former Eastern Rockcastle Water Association water customers, Your rates remain the same.)
- Local Office: 2300 Richmond Road (Lexington).



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$281.52
Payment Due By:	October 22, 2018

Billing Date: October 05, 2018
Service Period: Sep 02 to Oct 02 (31 Days)
Total Gallons: 30,900

Account Summary – See page 3 for Account Detail

Prior Billing:		\$312.12
Payments - Thank You!	-	\$312.12
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$250.84
Taxes:	+	\$30.68
Total Amount Due:	=	\$281.52



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

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

Account No. [REDACTED]

Total Amount Due:	\$281.52
Payment Due By:	October 22, 2018

If paying after 10/22/18, pay this amount: \$295.60



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[Empty box for amount enclosed]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	09/02/2018	10/02/2018	2,431 (A)	2,740 (A)	309	309.00	30,900

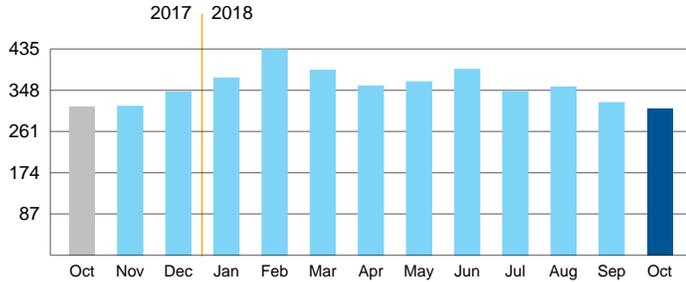
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 30,900

Billed Usage History (graph shown in 100 gallons)

- 30,900 gallons = usage for this period
- 31,416 gallons = usage for same period last year



Next Scheduled Read Date: on or about November 01, 2018
Account Type: Commercial

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

997
gallons

Year to Date Billed Usage: 364,408 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 312.12

Payments -312.12

Total payments as of Sep 20. Thank you! -312.12

Balance Forward 0.00

Service Related Charges - 09/02/18 to 10/02/18

Water Service 245.37

Water Service Charge 109.04

Water Usage Charge (309 x \$0.4412) 136.33

Other Charges 5.47

KRA Withdrawal Fee (309 x \$0.0177) 5.47

Total Service Related Charges 250.84

Taxes 30.68

State Sales Tax (\$260.43 x 6.000%) 15.63

Franchise Taxes (\$251.00 x 3.000%) 7.53

School District Tax (\$251.00 x 3.000%) 7.52

Total Current Period Charges 281.52

Total Amount Due



\$281.52

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$298.49
Payment Due By:	November 19, 2018

Billing Date: November 02, 2018
Service Period: Oct 03 to Oct 31 (29 Days)
Total Gallons: 34,200

Account Summary – See page 3 for Account Detail

Prior Billing:		\$281.52
Payments - Thank You!	-	\$281.52
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$265.98
Taxes:	+	\$32.51
Total Amount Due:	=	\$298.49



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

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

Account No. [REDACTED]

Total Amount Due:	\$298.49
Payment Due By:	November 19, 2018

If paying after 11/19/18, pay this amount: \$313.41

Amount Enclosed \$

[REDACTED]



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	10/03/2018	10/31/2018	2,740 (A)	3,082 (A)	342	342.00	34,200

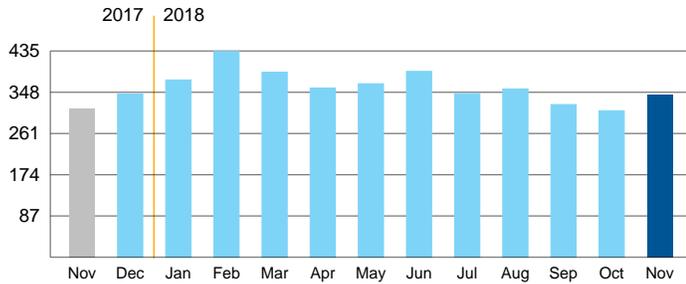
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 34,200

Billed Usage History (graph shown in 100 gallons)

- 34,200 gallons = usage for this period
- 31,416 gallons = usage for same period last year



Next Scheduled Read Date: on or about December 03, 2018
Account Type: Commercial

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

1,179
gallons

Year to Date Billed Usage: 398,608 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 281.52

Payments -281.52

Total payments as of Oct 22. Thank you! -281.52

Balance Forward 0.00

Service Related Charges - 10/03/18 to 10/31/18

Water Service 259.93

Water Service Charge 109.04

Water Usage Charge (342 x \$0.4412) 150.89

Other Charges 6.05

KRA Withdrawal Fee (342 x \$0.0177) 6.05

Total Service Related Charges 265.98

Taxes 32.51

State Sales Tax (\$275.89 x 6.000%) 16.55

Franchise Taxes (\$265.98 x 3.000%) 7.98

School District Tax (\$265.98 x 3.000%) 7.98

Total Current Period Charges 298.49

Total Amount Due



\$298.49

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$332.97
Payment Due By:	December 21, 2018

Billing Date: December 05, 2018
Service Period: Nov 01 to Dec 03 (33 Days)
Total Gallons: 40,900

Account Summary – See page 3 for Account Detail

Prior Billing:		\$298.49
Payments - Thank You!	-	\$298.49
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$296.73
Taxes:	+	\$36.24
Total Amount Due:	=	\$332.97



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

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

Account No. [REDACTED]

Total Amount Due:	\$332.97
Payment Due By:	December 21, 2018

If paying after 12/21/18, pay this amount: \$349.62



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[Empty box for amount enclosed]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	11/01/2018	12/03/2018	3,082 (A)	3,491 (A)	409	409.00	40,900

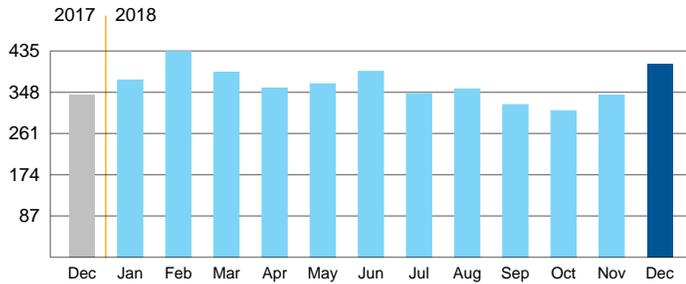
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 40,900

Billed Usage History (graph shown in 100 gallons)

- 40,900 gallons = usage for this period
- 34,408 gallons = usage for same period last year



Next Scheduled Read Date: on or about January 03, 2019
Account Type: Commercial

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

1,239
gallons

Year to Date Billed Usage: 439,508 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing	298.49
Payments	-298.49
Total payments as of Nov 13. Thank you!	
Balance Forward	0.00
Service Related Charges - 11/01/18 to 12/03/18	
Water Service	289.49
Water Service Charge	109.04
Water Usage Charge (409 x \$0.4412)	180.45
Other Charges	7.24
KRA Withdrawal Fee (409 x \$0.0177)	7.24
Total Service Related Charges	296.73
Taxes	36.24
State Sales Tax (\$307.37 x 6.000%)	18.43
Franchise Taxes (\$296.66 x 3.000%)	8.91
School District Tax (\$296.66 x 3.000%)	8.90
Total Current Period Charges	332.97

Total Amount Due



\$332.97

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$353.56
Payment Due By:	January 22, 2019

Billing Date: January 04, 2019
Service Period: Dec 04 to Jan 03 (31 Days)
Total Gallons: 44,900

Account Summary – See page 3 for Account Detail

Prior Billing:		\$332.97
Payments - Thank You!	-	\$332.97
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$315.09
Taxes:	+	\$38.47
Total Amount Due:	=	\$353.56



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

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



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account No. [REDACTED]

Total Amount Due:	\$353.56
Payment Due By:	January 22, 2019

If paying after 1/22/19, pay this amount: \$371.24

Amount Enclosed \$

[REDACTED]

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	12/04/2018	01/03/2019	3,491 (A)	3,940 (A)	449	449.00	44,900

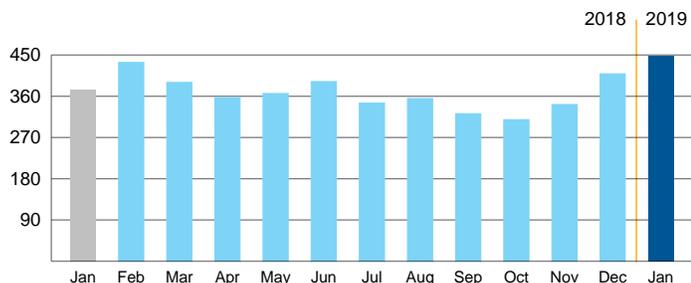
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 44,900

Billed Usage History (graph shown in 100 gallons)

- 44,900 gallons = usage for this period
- 37,400 gallons = usage for same period last year



Next Scheduled Read Date: on or about February 01, 2019
Account Type: Commercial

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

1,448
gallons

Year to Date Billed Usage: 44,900 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 332.97

Payments -332.97

Total payments as of Dec 21. Thank you! -332.97

Balance Forward 0.00

Service Related Charges - 12/04/18 to 01/03/19

Water Service 307.14

Water Service Charge 109.04

Water Usage Charge (449 x \$0.4412) 198.10

Other Charges 7.95

KRA Withdrawal Fee (449 x \$0.0177) 7.95

Total Service Related Charges 315.09

Taxes 38.47

State Sales Tax (\$326.14 x 6.000%) 19.56

Franchise Taxes (\$315.17 x 3.000%) 9.46

School District Tax (\$315.17 x 3.000%) 9.45

Total Current Period Charges 353.56

Total Amount Due



\$353.56

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$345.32
Payment Due By:	February 21, 2019

Billing Date: February 05, 2019
Service Period: Jan 04 to Feb 04 (32 Days)
Total Gallons: 43,300

Account Summary – See page 3 for Account Detail

Prior Billing:		\$353.56
Payments - Thank You!	-	\$353.56
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$307.74
Taxes:	+	\$37.58
Total Amount Due:	=	\$345.32



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

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

Account No. [REDACTED]

Total Amount Due:	\$345.32
Payment Due By:	February 21, 2019

If paying after 2/21/19, pay this amount: \$362.59



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[Empty box for amount enclosed]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	01/04/2019	02/04/2019	3,940 (A)	4,373 (A)	433	433.00	43,300

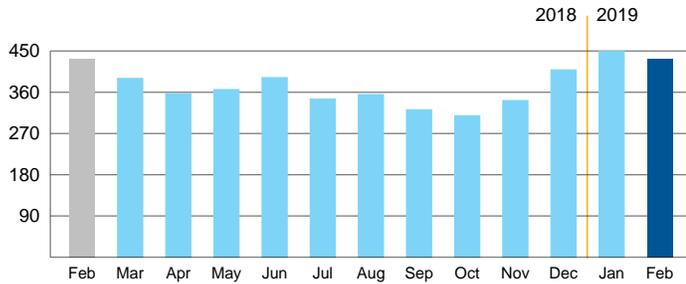
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 43,300

Billed Usage History (graph shown in 100 gallons)

- 43,300 gallons = usage for this period
- 43,384 gallons = usage for same period last year



Next Scheduled Read Date: on or about March 01, 2019
Account Type: Commercial

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

1,353
gallons

Year to Date Billed Usage: 88,200 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 353.56

Payments -353.56

Total payments as of Jan 15. Thank you! -353.56

Balance Forward 0.00

Service Related Charges - 01/04/19 to 02/04/19

Water Service 300.08

Water Service Charge 109.04

Water Usage Charge (433 x \$0.4412) 191.04

Other Charges 7.66

KRA Withdrawal Fee (433 x \$0.0177) 7.66

Total Service Related Charges 307.74

Taxes 37.58

State Sales Tax (\$318.62 x 6.000%) 19.12

Franchise Taxes (\$307.82 x 3.000%) 9.23

School District Tax (\$307.82 x 3.000%) 9.23

Total Current Period Charges 345.32

Total Amount Due



\$345.32

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$282.54
Payment Due By:	March 21, 2019

Billing Date: March 05, 2019
Service Period: Feb 05 to Mar 04 (28 Days)
Total Gallons: 31,100

Account Summary – See page 3 for Account Detail

Prior Billing:		\$345.32
Payments - Thank You!	-	\$345.32
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$251.75
Taxes:	+	\$30.79
Total Amount Due:	=	\$282.54



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

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

Account No. [REDACTED]

Total Amount Due:	\$282.54
Payment Due By:	March 21, 2019

If paying after 3/21/19, pay this amount: \$296.67

Amount Enclosed \$

[REDACTED]



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	02/05/2019	03/04/2019	4,373 (A)	4,684 (A)	311	311.00	31,100

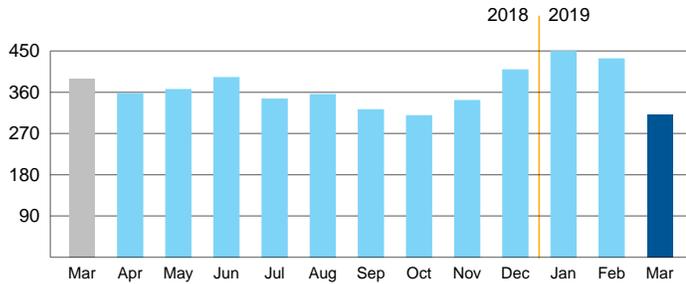
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 31,100

Billed Usage History (graph shown in 100 gallons)

- 31,100 gallons = usage for this period
- 39,024 gallons = usage for same period last year



Next Scheduled Read Date: on or about April 01, 2019
Account Type: Commercial

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

1,111
gallons

Year to Date Billed Usage: 119,300 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 345.32

Payments -345.32

Total payments as of Feb 15. Thank you! -345.32

Balance Forward 0.00

Service Related Charges - 02/05/19 to 03/04/19

Water Service 246.25

Water Service Charge 109.04

Water Usage Charge (311 x \$0.4412) 137.21

Other Charges 5.50

KRA Withdrawal Fee (311 x \$0.0177) 5.50

Total Service Related Charges 251.75

Taxes 30.79

State Sales Tax (\$261.35 x 6.000%) 15.68

Franchise Taxes (\$251.60 x 3.000%) 7.56

School District Tax (\$251.60 x 3.000%) 7.55

Total Current Period Charges 282.54

Total Amount Due



\$282.54

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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.
- Your charges contain a change in pricing that was effective on 03/31/19. Please review the Account Detail section of your bill for more information.

For more information, visit www.kentuckyamwater.com

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$272.40
Payment Due By:	April 19, 2019

Billing Date: April 03, 2019
Service Period: Mar 05 to Mar 31 (27 Days)
Total Gallons: 29,100

Account Summary – See page 3 for Account Detail

Prior Billing:		\$282.54
Payments - Thank You!	-	\$282.54
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$242.71
Taxes:	+	\$29.69
Total Amount Due:	=	\$272.40



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

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

Account No. [REDACTED]

Total Amount Due:	\$272.40
Payment Due By:	April 19, 2019

If paying after 4/19/19, pay this amount: \$286.02



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[Empty box for amount enclosed]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	03/05/2019	03/31/2019	4,684 (A)	4,975 (A)	291	291.00	29,100

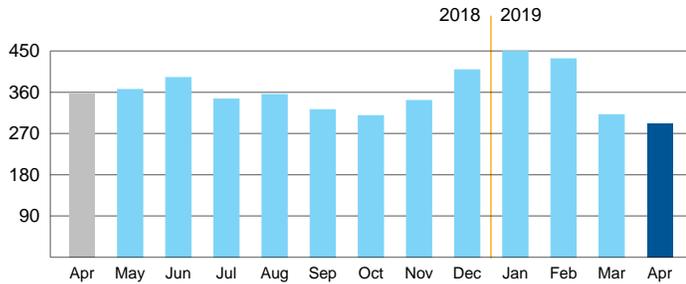
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 29,100

Billed Usage History (graph shown in 100 gallons)

- 29,100 gallons = usage for this period
- 35,700 gallons = usage for same period last year



Next Scheduled Read Date: on or about May 01, 2019
Account Type: Commercial

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

1,078
gallons

Year to Date Billed Usage: 148,400 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing	282.54
Payments	-282.54
Total payments as of Mar 12. Thank you!	-282.54
Balance Forward	0.00
Service Related Charges - 03/05/19 to 03/31/19	
Water Service	237.43
Water Service Charge	109.04
Water Usage Charge (291 x \$0.4412)	128.39
Other Charges	5.28
KRA Withdrawal Fee	
03/05/19 to 03/30/19 (280.23 x \$0.0177)	4.96
03/31/19 to 03/31/19 (10.77 x \$0.0296)	0.32
Total Service Related Charges	242.71
Taxes	29.69
State Sales Tax (\$252.09 x 6.000%)	15.12
Franchise Taxes (\$242.79 x 3.000%)	7.29
School District Tax (\$242.79 x 3.000%)	7.28
Total Current Period Charges	272.40

Total Amount Due



\$272.40

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$307.04
Payment Due By:	May 22, 2019

Billing Date: May 06, 2019
Service Period: Apr 01 to May 03 (33 Days)
Total Gallons: 35,000

Account Summary – See page 3 for Account Detail

Prior Billing:		\$272.40
Payments - Thank You!	-	\$272.40
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$273.82
Taxes:	+	\$33.22
Total Amount Due:	=	\$307.04



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

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

Account No. [REDACTED]

Total Amount Due:	\$307.04
Payment Due By:	May 22, 2019

If paying after 5/22/19, pay this amount: \$322.39

Amount Enclosed \$

[REDACTED]



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	04/01/2019	05/03/2019	4,975 (A)	5,325 (A)	350	350.00	35,000

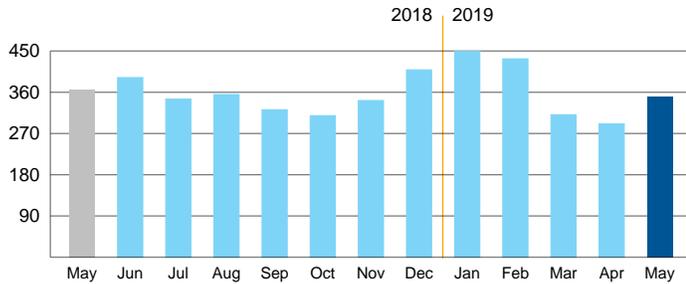
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 35,000

Billed Usage History (graph shown in 100 gallons)

- 35,000 gallons = usage for this period
- 36,600 gallons = usage for same period last year



Next Scheduled Read Date: on or about June 03, 2019
Account Type: Commercial

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

1,061
gallons

Year to Date Billed Usage: 183,400 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 272.40

Payments -272.40

Total payments as of Apr 12. Thank you! -272.40

Balance Forward 0.00

Service Related Charges - 04/01/19 to 05/03/19

Water Service 263.46

Water Service Charge 109.04

Water Usage Charge (350 x \$0.4412) 154.42

Other Charges 10.36

KRA Withdrawal Fee (350 x \$0.0296) 10.36

Total Service Related Charges 273.82

Taxes 33.22

State Sales Tax (\$279.88 x 6.000%) 16.80

Franchise Taxes (\$273.82 x 3.000%) 8.21

School District Tax (\$273.82 x 3.000%) 8.21

Total Current Period Charges 307.04

Total Amount Due



\$307.04

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$300.72
Payment Due By:	June 21, 2019

Billing Date: June 05, 2019
Service Period: May 04 to Jun 03 (31 Days)
Total Gallons: 33,800

Account Summary – See page 3 for Account Detail

Prior Billing:		\$307.04
Payments - Thank You!	-	\$307.04
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$268.17
Taxes:	+	\$32.55
Total Amount Due:	=	\$300.72



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

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

Account No. [REDACTED]

Total Amount Due:	\$300.72
Payment Due By:	June 21, 2019

If paying after 6/21/19, pay this amount: \$315.76



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	05/04/2019	06/03/2019	5,325 (A)	5,663 (A)	338	338.00	33,800

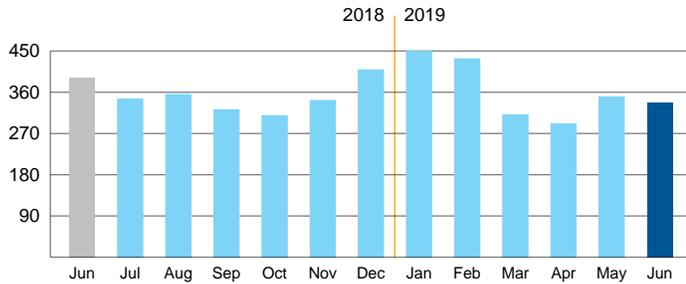
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 33,800

Billed Usage History (graph shown in 100 gallons)

- 33,800 gallons = usage for this period
- 39,200 gallons = usage for same period last year



Next Scheduled Read Date: on or about July 01, 2019
Account Type: Commercial

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

1,090
gallons

Year to Date Billed Usage: 217,200 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 307.04

Payments -307.04

Total payments as of May 13. Thank you! -307.04

Balance Forward 0.00

Service Related Charges - 05/04/19 to 06/03/19

Water Service 258.17

Water Service Charge 109.04

Water Usage Charge (338 x \$0.4412) 149.13

Other Charges 10.00

KRA Withdrawal Fee (338 x \$0.0296) 10.00

Total Service Related Charges 268.17

Taxes 32.55

State Sales Tax (\$274.17 x 6.000%) 16.46

Franchise Taxes (\$268.09 x 3.000%) 8.05

School District Tax (\$268.09 x 3.000%) 8.04

Total Current Period Charges 300.72

Total Amount Due



\$300.72

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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.
- Your charges contain a change in pricing that was effective on 06/28/19. Please review the Account Detail section of your bill for more information.

For more information, visit www.kentuckyamwater.com

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$338.57
Payment Due By:	July 22, 2019

Billing Date: July 05, 2019
Service Period: Jun 04 to Jul 01 (28 Days)
Total Gallons: 39,700

Account Summary – See page 3 for Account Detail

Prior Billing:		\$300.72
Payments - Thank You!	-	\$300.72
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$301.95
Taxes:	+	\$36.62
Total Amount Due:	=	\$338.57



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

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

Account No. [REDACTED]

Total Amount Due:	\$338.57
Payment Due By:	July 22, 2019

If paying after 7/22/19, pay this amount: \$355.50



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	06/04/2019	07/01/2019	5,663 (A)	6,060 (A)	397	397.00	39,700

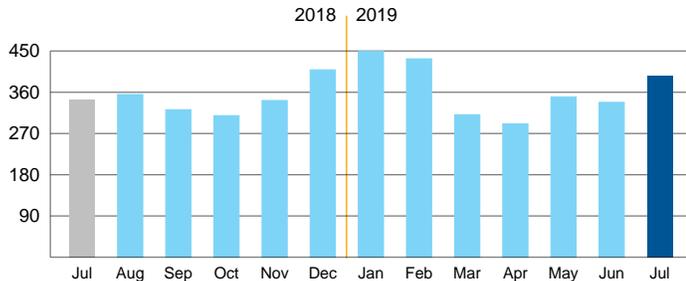
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 39,700

Billed Usage History (graph shown in 100 gallons)

- 39,700 gallons = usage for this period
- 34,500 gallons = usage for same period last year



Next Scheduled Read Date: on or about August 01, 2019
Account Type: Commercial

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

1,418
gallons

Year to Date Billed Usage: 256,900 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 300.72

Payments -300.72

Total payments as of Jun 18. Thank you! -300.72

Balance Forward 0.00

Service Related Charges - 06/04/19 to 07/01/19

Water Service 290.20

Water Service Charge
06/04/19 to 06/27/19 93.46
06/28/19 to 07/01/19 17.07
Water Usage Charge
06/04/19 to 06/27/19 (340.29 x \$0.4412) 150.14
06/28/19 to 07/01/19 (56.71 x \$0.52066) 29.53

Other Charges 11.75

KRA Withdrawal Fee (397 x \$0.0296) 11.75

Total Service Related Charges 301.95

Taxes 36.62

State Sales Tax (\$308.24 x 6.000%) 18.50
Franchise Taxes (\$302.03 x 3.000%) 9.07
School District Tax (\$302.03 x 3.000%) 9.05

Total Current Period Charges 338.57

Total Amount Due



\$338.57

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, wastewater and fire protection. 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.
- 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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$416.62
Payment Due By:	August 21, 2019

Billing Date: August 05, 2019
Service Period: Jul 02 to Aug 01 (31 Days)
Total Gallons: 45,800

Account Summary – See page 3 for Account Detail

Prior Billing:		\$338.57
Payments - Thank You!	-	\$338.57
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$371.52
Taxes:	+	\$45.10
Total Amount Due:	=	\$416.62



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

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

Account No. [REDACTED]

Total Amount Due:	\$416.62
Payment Due By:	August 21, 2019

If paying after 8/21/19, pay this amount: \$437.45



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[Empty box for amount enclosed]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	07/02/2019	08/01/2019	6,060 (A)	6,518 (A)	458	458.00	45,800

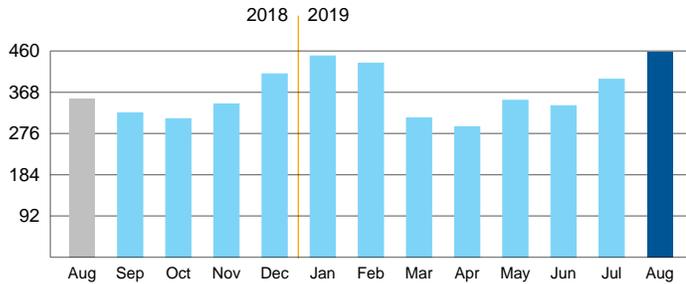
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 45,800

Billed Usage History (graph shown in 100 gallons)

- 45,800 gallons = usage for this period
- 35,500 gallons = usage for same period last year



Next Scheduled Read Date: on or about September 03, 2019
Account Type: Commercial

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

1,477
gallons

Year to Date Billed Usage: 302,700 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing	338.57
Payments	-338.57
Total payments as of Jul 22. Thank you!	
Balance Forward	0.00
Service Related Charges - 07/02/19 to 08/01/19	
Water Service	357.96
Water Service Charge	119.50
Water Usage Charge (458 x \$0.52066)	238.46
Other Charges	13.56
KRA Withdrawal Fee (458 x \$0.0296)	13.56
Total Service Related Charges	371.52
Taxes	45.10
State Sales Tax (\$380.16 x 6.000%)	22.81
Franchise Taxes (\$371.28 x 3.000%)	11.15
School District Tax (\$371.28 x 3.000%)	11.14
Total Current Period Charges	416.62

Total Amount Due



\$416.62

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$451.15
Payment Due By:	September 23, 2019

Billing Date: September 05, 2019
Service Period: Aug 02 to Sep 03 (33 Days)
Total Gallons: 51,400

Account Summary – See page 3 for Account Detail

Prior Billing:		\$416.62
Payments - Thank You!	-	\$416.62
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$402.33
Taxes:	+	\$48.82
Total Amount Due:	=	\$451.15



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

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

Account No. [REDACTED]

Total Amount Due:	\$451.15
Payment Due By:	September 23, 2019

If paying after 9/23/19, pay this amount: \$473.71



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	08/02/2019	09/03/2019	6,518 (A)	7,032 (A)	514	514.00	51,400

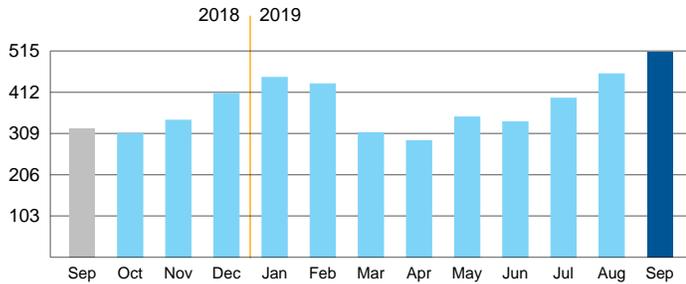
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 51,400

Billed Usage History (graph shown in 100 gallons)

- 51,400 gallons = usage for this period
- 32,200 gallons = usage for same period last year



Next Scheduled Read Date: on or about October 01, 2019
Account Type: Commercial

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

1,558
gallons

Year to Date Billed Usage: 354,100 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 416.62

Payments -416.62

Total payments as of Aug 15. Thank you! -416.62

Balance Forward 0.00

Service Related Charges - 08/02/19 to 09/03/19

Water Service 387.12

Water Service Charge 119.50

Water Usage Charge (514 x \$0.52066) 267.62

Other Charges 15.21

KRA Withdrawal Fee (514 x \$0.0296) 15.21

Total Service Related Charges 402.33

Taxes 48.82

State Sales Tax (\$411.34 x 6.000%) 24.67

Franchise Taxes (\$402.25 x 3.000%) 12.08

School District Tax (\$402.25 x 3.000%) 12.07

Total Current Period Charges 451.15

Total Amount Due



\$451.15

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$271.14
Payment Due By:	October 21, 2019

Billing Date: October 03, 2019
Service Period: Sep 04 to Oct 02 (29 Days)
Total Gallons: 22,200

Account Summary – See page 3 for Account Detail

Prior Billing:		\$451.15
Payments - Thank You!	-	\$451.15
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$241.66
Taxes:	+	\$29.48
Total Amount Due:	=	\$271.14



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

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

Account No. [REDACTED]

Total Amount Due:	\$271.14
Payment Due By:	October 21, 2019

If paying after 10/21/19, pay this amount: \$284.70

Amount Enclosed \$

[REDACTED]



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	09/04/2019	10/02/2019	7,032 (A)	7,254 (A)	222	222.00	22,200

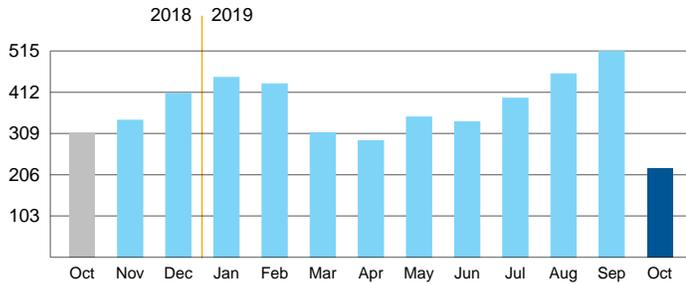
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 22,200

Billed Usage History (graph shown in 100 gallons)

- 22,200 gallons = usage for this period
- 30,900 gallons = usage for same period last year



Next Scheduled Read Date: on or about November 01, 2019
Account Type: Commercial

Average daily use for this period is: (29 days)



Year to Date Billed Usage: 376,300 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing	451.15
Payments	-451.15
Total payments as of Sep 20. Thank you!	
Balance Forward	0.00
Service Related Charges - 09/04/19 to 10/02/19	
Water Service	235.09
Water Service Charge	119.50
Water Usage Charge (222 x \$0.52066)	115.59
Other Charges	6.57
KRA Withdrawal Fee (222 x \$0.0296)	6.57
Total Service Related Charges	241.66
Taxes	29.48
State Sales Tax (\$249.69 x 6.000%)	14.97
Franchise Taxes (\$241.74 x 3.000%)	7.26
School District Tax (\$241.74 x 3.000%)	7.25
Total Current Period Charges	271.14

Total Amount Due



\$271.14

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$134.27
Payment Due By:	November 21, 2019

Billing Date: November 05, 2019
Service Period: Oct 03 to Nov 01 (30 Days)
Total Gallons: 0

Account Summary – See page 3 for Account Detail

Prior Billing:		\$271.14
Payments - Thank You!	-	\$271.14
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$119.50
Taxes:	+	\$14.77
Total Amount Due:	=	\$134.27



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

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

Account No. [REDACTED]

Total Amount Due:	\$134.27
Payment Due By:	November 21, 2019

If paying after 11/21/19, pay this amount: \$140.98

Amount Enclosed \$

[Empty box for amount enclosed]



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

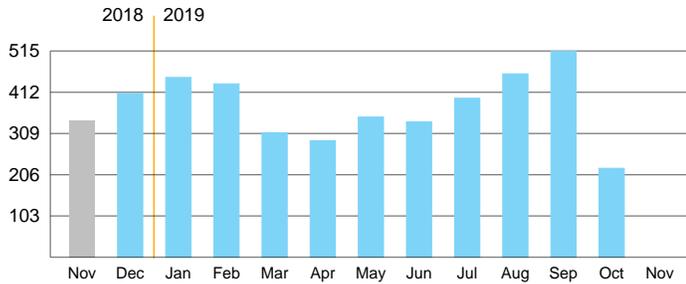
Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	10/03/2019	11/01/2019	7,254 (A)	7,254 (A)	0	0.00	0

A = Actual E = Estimate

1 Billing Unit = 100 gallons

Billed Usage History (graph shown in 100 gallons)

- 0 gallons = usage for this period
- 34,200 gallons = usage for same period last year



Next Scheduled Read Date: on or about December 02, 2019
Account Type: Commercial

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



Year to Date Billed Usage: 376,300 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing	271.14
Payments	-271.14
Total payments as of Oct 23. Thank you!	
Balance Forward	0.00
Service Related Charges - 10/03/19 to 11/01/19	
Water Service	119.50
Water Service Charge	119.50
Water Usage Charge (0.00 x \$0.52066)	0.00
Other Charges	0.00
KRA Withdrawal Fee (0.00 x \$0.0296)	0.00
Total Service Related Charges	119.50
Taxes	14.77
State Sales Tax (\$126.58 x 6.000%)	7.60
Franchise Taxes (\$119.42 x 3.000%)	3.59
School District Tax (\$119.42 x 3.000%)	3.58
Total Current Period Charges	134.27

Total Amount Due



\$134.27

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$134.27
Payment Due By:	December 20, 2019

Billing Date: December 04, 2019
Service Period: Nov 02 to Dec 03 (32 Days)
Total Gallons: 0

Account Summary – See page 3 for Account Detail

Prior Billing:		\$134.27
Payments - Thank You!	-	\$134.27
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$119.50
Taxes:	+	\$14.77
Total Amount Due:	=	\$134.27



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

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



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

Account No. [REDACTED]

Total Amount Due:	\$134.27
Payment Due By:	December 20, 2019

If paying after 12/20/19, pay this amount: \$140.98

Amount Enclosed \$

[REDACTED]

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



Meter Reading and Usage Summary

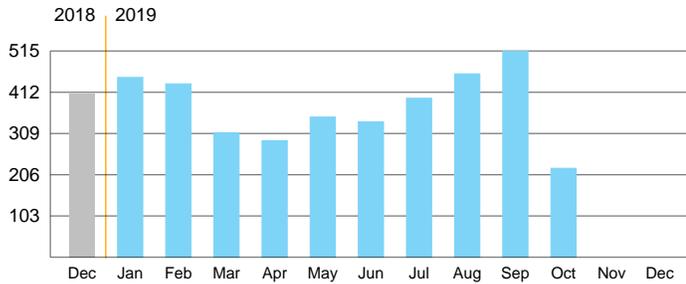
Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	11/02/2019	12/03/2019	7,254 (A)	7,254 (A)	0	0.00	0

A = Actual E = Estimate

1 Billing Unit = 100 gallons

Billed Usage History (graph shown in 100 gallons)

- 0 gallons = usage for this period
- 40,900 gallons = usage for same period last year



Next Scheduled Read Date: on or about January 02, 2020
Account Type: Commercial

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



Year to Date Billed Usage: 376,300 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 134.27

Payments -134.27

Total payments as of Nov 20. Thank you! -134.27

Balance Forward 0.00

Service Related Charges - 11/02/19 to 12/03/19

Water Service 119.50

Water Service Charge 119.50

Water Usage Charge (0.00 x \$0.52066) 0.00

Other Charges 0.00

KRA Withdrawal Fee (0.00 x \$0.0296) 0.00

Total Service Related Charges 119.50

Taxes 14.77

State Sales Tax (\$126.58 x 6.000%) 7.60

Franchise Taxes (\$119.42 x 3.000%) 3.59

School District Tax (\$119.42 x 3.000%) 3.58

Total Current Period Charges 134.27

Total Amount Due



\$134.27

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$308.74
Payment Due By:	January 22, 2020

Billing Date: January 06, 2020
Service Period: Dec 04 to Jan 03 (31 Days)
Total Gallons: 28,300

Account Summary – See page 3 for Account Detail

Prior Billing:		\$134.27
Payments - Thank You!	-	\$134.27
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$275.23
Taxes:	+	\$33.51
Total Amount Due:	=	\$308.74



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

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

Account No. [REDACTED]

Total Amount Due:	\$308.74
Payment Due By:	January 22, 2020

If paying after 1/22/20, pay this amount: \$324.18



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	12/04/2019	01/03/2020	7,254 (A)	7,537 (A)	283	283.00	28,300

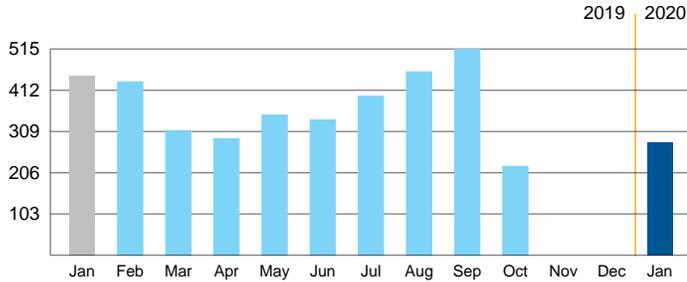
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 28,300

Billed Usage History (graph shown in 100 gallons)

- 28,300 gallons = usage for this period
- 44,900 gallons = usage for same period last year



Next Scheduled Read Date: on or about February 03, 2020
Account Type: Commercial

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

913
gallons

Year to Date Billed Usage: 28,300 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing 134.27

Payments -134.27

Total payments as of Dec 18. Thank you! -134.27

Balance Forward 0.00

Service Related Charges - 12/04/19 to 01/03/20

Water Service 266.85

Water Service Charge 119.50

Water Usage Charge (283 x \$0.52066) 147.35

Other Charges 8.38

KRA Withdrawal Fee (283 x \$0.0296) 8.38

Total Service Related Charges 275.23

Taxes 33.51

State Sales Tax (\$283.27 x 6.000%) 17.00

Franchise Taxes (\$275.15 x 3.000%) 8.26

School District Tax (\$275.15 x 3.000%) 8.25

Total Current Period Charges 308.74

Total Amount Due



\$308.74

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$412.31
Payment Due By:	February 21, 2020

Billing Date: February 05, 2020
Service Period: Jan 04 to Feb 03 (31 Days)
Total Gallons: 45,100

Account Summary – See page 3 for Account Detail

Prior Billing:		\$308.74
Payments - Thank You!	-	\$308.74
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$367.67
Taxes:	+	\$44.64
Total Amount Due:	=	\$412.31



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

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

Account No. [REDACTED]

Total Amount Due:	\$412.31
Payment Due By:	February 21, 2020

If paying after 2/21/20, pay this amount: \$432.93

Amount Enclosed \$

[REDACTED]



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	01/04/2020	02/03/2020	7,537 (A)	7,988 (A)	451	451.00	45,100

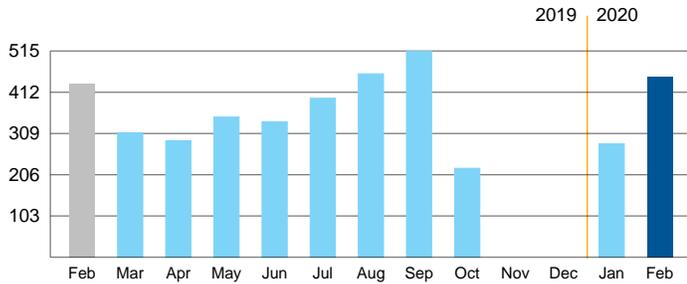
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 45,100

Billed Usage History (graph shown in 100 gallons)

- 45,100 gallons = usage for this period
- 43,300 gallons = usage for same period last year



Next Scheduled Read Date: on or about March 02, 2020
Account Type: Commercial

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

1,455
gallons

Year to Date Billed Usage: 73,400 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing	308.74
Payments	-308.74
Total payments as of Jan 21. Thank you!	
Balance Forward	0.00
Service Related Charges - 01/04/20 to 02/03/20	
Water Service	354.32
Water Service Charge	119.50
Water Usage Charge (451 x \$0.52066)	234.82
Other Charges	13.35
KRA Withdrawal Fee (451 x \$0.0296)	13.35
Total Service Related Charges	367.67
Taxes	44.64
State Sales Tax (\$376.38 x 6.000%)	22.58
Franchise Taxes (\$367.67 x 3.000%)	11.03
School District Tax (\$367.67 x 3.000%)	11.03
Total Current Period Charges	412.31

Total Amount Due



\$412.31

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, wastewater and fire protection. 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.
- **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>



WE KEEP LIFE FLOWING™

Service Address:

BENT TREE CONDO
401 REDDING RD
LEXINGTON, KY 40517-2504



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

Monthly Statement

Account No. [REDACTED]

Total Amount Due:	\$340.18
Payment Due By:	March 19, 2020

Billing Date: March 03, 2020
Service Period: Feb 04 to Mar 02 (28 Days)
Total Gallons: 33,400

Account Summary – See page 3 for Account Detail

Prior Billing:		\$412.31
Payments - Thank You!	-	\$412.31
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$303.29
Taxes:	+	\$36.89
Total Amount Due:	=	\$340.18



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

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

Account No. [REDACTED]

Total Amount Due:	\$340.18
Payment Due By:	March 19, 2020

If paying after 3/19/20, pay this amount: \$356.28



WE KEEP LIFE FLOWING™

PO Box 6029
Carol Stream, IL 60197-6029

Service to: 401 REDDING RD
LEXINGTON, KY 40517-2504

Amount Enclosed \$

[REDACTED]

BENT TREE CONDO
c/o JOHN MARQUETTE
401 REDDING RD APT 42
LEXINGTON, KY 40517-2507

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



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
83113574	100 gal	2"	02/04/2020	03/02/2020	7,988 (A)	8,322 (A)	334	334.00	33,400

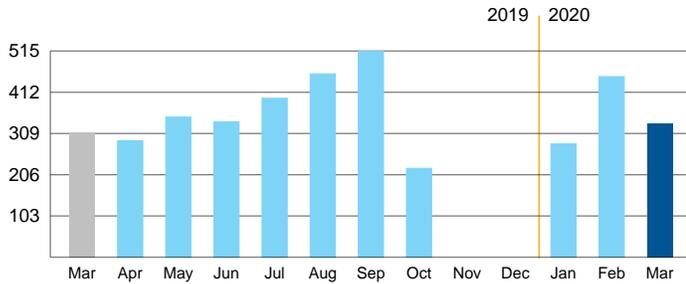
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 33,400

Billed Usage History (graph shown in 100 gallons)

- 33,400 gallons = usage for this period
- 31,100 gallons = usage for same period last year



Next Scheduled Read Date: on or about April 01, 2020
Account Type: Commercial

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

1,193
gallons

Year to Date Billed Usage: 106,800 gallons

Account Detail

Account No. [REDACTED]

Service To: 401 REDDING RD LEXINGTON, KY 40517-2504

Prior Billing	412.31
Payments	-412.31
Total payments as of Feb 25. Thank you!	-412.31
Balance Forward	0.00
Service Related Charges - 02/04/20 to 03/02/20	
Water Service	293.40
Water Service Charge	119.50
Water Usage Charge (334 x \$0.52066)	173.90
Other Charges	9.89
KRA Withdrawal Fee (334 x \$0.0296)	9.89
Total Service Related Charges	303.29
Taxes	36.89
State Sales Tax (\$311.56 x 6.000%)	18.69
Franchise Taxes (\$302.85 x 3.000%)	9.10
School District Tax (\$302.85 x 3.000%)	9.10
Total Current Period Charges	340.18

Total Amount Due



\$340.18

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, wastewater and fire protection. 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.
- 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>

Kentucky-American Water Company

Customer Name Bent Tree Condo Account # ██████████ 559
Service Address 401 Redding Rd Premise# 9120028288
Meter Size 2 Make N Number 60670947 Date 2/7/18

Readings

	GPM	Begin	End	% of Accuracy	Required Accuracy
Low flow	<u>2</u>	<u>77.400</u>	<u>77.501</u>	<u>101</u>	<u>95%-101%</u>
Intermediate flow	<u>15</u>	<u>77.501</u>	<u>77.6005</u>	<u>99.5</u>	<u>98.5%-101.5%</u>
Maximum flow	<u>100</u>	<u>77.6005</u>	<u>78.6045</u>	<u>100.4</u>	<u>98.5%-101.5%</u>

IF ANY OF THE TESTS ABOVE ARE NOT WITHIN THE REQUIRED ACCURACY LIMITS THEN FURTHER TESTING IS REQUIRED BELOW.

Readings

Flow Rate %
Of Capacity

	GPM	Begin	End	% of Accuracy
25%	_____	_____	_____	_____
50%	_____	_____	_____	_____
75%	_____	_____	_____	_____

Average of first test 100.3 Average of second test _____
Less Standard: 100%
Equal % of Error: _____ Fast _____ Slow _____
Before Test Reading: 17077.400 after Test Reading 17078.6045
Customer Witness? Yes _____ No

IF PERCENT OF ERROR IS GREATER THAN 2% THEN COMPLETE THE APPROPRIATE SECTION BELOW.

Length of time error is known to have existed _____
FAST METER basis for refund _____ Amount of refund _____
SLOW METER basis for additional Bill _____ Amount of additional Bill _____
Comments Meter passed test, RF reading good. Will return to inventory as USAV after entering test results

Copy to : J. Riley

Disputes : _____ Meter Tech. : R. Mattingly

METER INFORMATION FORM

(As shown in SAP)

(Correct number of dials)

Meter # 060670947 ✓ Reading 17077 ✓

Make N Size 2" Address 401 REDDING RD

Premise # 9120028288 Date Removed 2/5/18

Common Removal / Demo (No apparent problem with meter)

Customer Complaint Test (per Disputes or Local Office)

Stuck / Stopped Burst / Leaking

Bad Register (Glass cracked, etc) False Reading

Periodic Change (PSC only) Other (Explain in notes)

New Meter # 060629350 Make N Size 2"

Reading 25852 (Correct number of dials)

MIU # 1481447624 Hot Rod

Name SITA / BRIDGAR Install Date 2/5/18

Name: Bent Tree Condo
Acct: ██████████ 559
Ph: (859) 421-6511
Created By: TOWNSEK

Kentucky-American Water Company

Customer Name Bent Tree Condo Account # ██████████ 88559
 Service Address 401 Redding Rd. Premise# 9120028288
 Meter Size 2" Make N Number 60629350 Date 2/7/18

Readings

	GPM	Begin	End	% of Accuracy	Required Accuracy
Low flow	<u>2</u>	<u>59.600</u>	<u>59.695</u>	<u>99.5</u>	95%-101%
Intermediate flow	<u>15</u>	<u>59.695</u>	<u>59.795</u>	<u>100.0</u>	98.5%-101.5%
Maximum flow	<u>100</u>	<u>59.795</u>	<u>60.789</u>	<u>99.0</u>	98.5%-101.5%

IF ANY OF THE TESTS ABOVE ARE NOT WITHIN THE REQUIRED ACCURACY LIMITS THEN FURTHER TESTING IS REQUIRED BELOW.

Readings

Flow Rate %
Of Capacity

	GPM	Begin	End	% of Accuracy
25%	_____	_____	_____	_____
50%	_____	_____	_____	_____
75%	_____	_____	_____	_____

Average of first test 99.5 Average of second test _____
 Less Standard: 100%
 Equal % of Error: _____ Fast _____ Slow _____
 Before Test Reading: 25859.600 after Test Reading 25860.789
 Customer Witness? Yes _____ No

IF PERCENT OF ERROR IS GREATER THAN 2% THEN COMPLETE THE APPROPRIATE SECTION BELOW.

Length of time error is known to have existed _____
 FAST METER basis for refund _____ Amount of refund _____
 SLOW METER basis for additional Bill _____ Amount of additional Bill _____
 Comments Meter passed test. RF device missing. Meter was set on 2/5/18 and removed on 2/6/18. Will return to inventory as USAV

Copy to : J. Riley

Disputes : _____ Meter Tech. : R. Mattingly

METER INFORMATION FORM

(As shown in SAP)

(Correct number of dials)

Meter # 060629350 ✓ Reading 25859 ✓

Make N Size 2" Address 401 REDDING RD

Premise # 9120028288 Date Removed 2/6/18

Common Removal / Demo (No apparent problem with meter)

Customer Complaint Test (per Disputes or Local Office)

Stuck / Stopped Burst / Leaking

Bad Register (Glass cracked, etc) False Reading

Periodic Change (PSC only) Other (Explain in notes)

5,236 gallons used in one day. Meter
060629350N was installed on 2/5/18 and
removed on 2/6/18

New Meter # 83113560 Make S Size 2"

Reading 000001 (Correct number of dials)

MIU # 1547622844 Hot Rod

Name SUTTON / BRIDEGAR Install Date 2/6/18

Name: Bent Tree Condo

Acct: ██████████ 559

Ph: (859) 421-6511

Created By: TOWNSEK (CMR)

Kentucky-American Water Company

Customer Name Bent Tree Condo Account # ██████████ 993
 Service Address 401 Redding Rd. Premise# 9120028293
 Meter Size 2 Make N Number 60471303 Date 2/7/18

Readings

	GPM	Begin	End	% of Accuracy	Required Accuracy
Low flow	<u>2</u>	<u>78,200</u>	<u>78,301</u>	<u>101</u>	95%-101%
Intermediate flow	<u>15</u>	<u>78,301</u>	<u>78,4015</u>	<u>100,5</u>	98.5%-101.5%
Maximum flow	<u>100</u>	<u>78,4015</u>	<u>79,4025</u>	<u>100,1</u>	98.5%-101.5%

IF ANY OF THE TESTS ABOVE ARE NOT WITHIN THE REQUIRED ACCURACY LIMITS THEN FURTHER TESTING IS REQUIRED BELOW.

Readings

Flow Rate %
Of Capacity

	GPM	Begin	End	% of Accuracy
25%	_____	_____	_____	_____
50%	_____	_____	_____	_____
75%	_____	_____	_____	_____

Average of first test 100.5 Average of second test _____
 Less Standard: 100%
 Equal % of Error: _____ Fast _____ Slow _____
 Before Test Reading: 11078.20 after Test Reading 11079.40
 Customer Witness? Yes _____ No

IF PERCENT OF ERROR IS GREATER THAN 2% THEN COMPLETE THE APPROPRIATE SECTION BELOW.

Length of time error is known to have existed _____
 FAST METER basis for refund _____ Amount of refund _____
 SLOW METER basis for additional Bill _____ Amount of additional Bill _____
 Comments Meter passed test. RF device missing. Will return to inventory as USAV

Copy to : J. Riley

Disputes : _____ Meter Tech. : R. Mattingly

METER INFORMATION FORM

(As shown in SAP)

(Correct number of dials)

Meter # 060471303 ✓ Reading 11078 ✓

Make N Size 2" Address 401 REDDING RD

Premise # 9120028293 Date Removed 2/6/18

Common Removal / Demo (No apparent problem with meter)

Customer Complaint Test (per Disputes or Local Office)

Stuck / Stopped Burst / Leaking

Bad Register (Glass cracked, etc) False Reading

Periodic Change (PSC only) Other (Explain in notes)

New Meter # 83113574 Make S Size 2"

Reading 000001 (Correct number of dials)

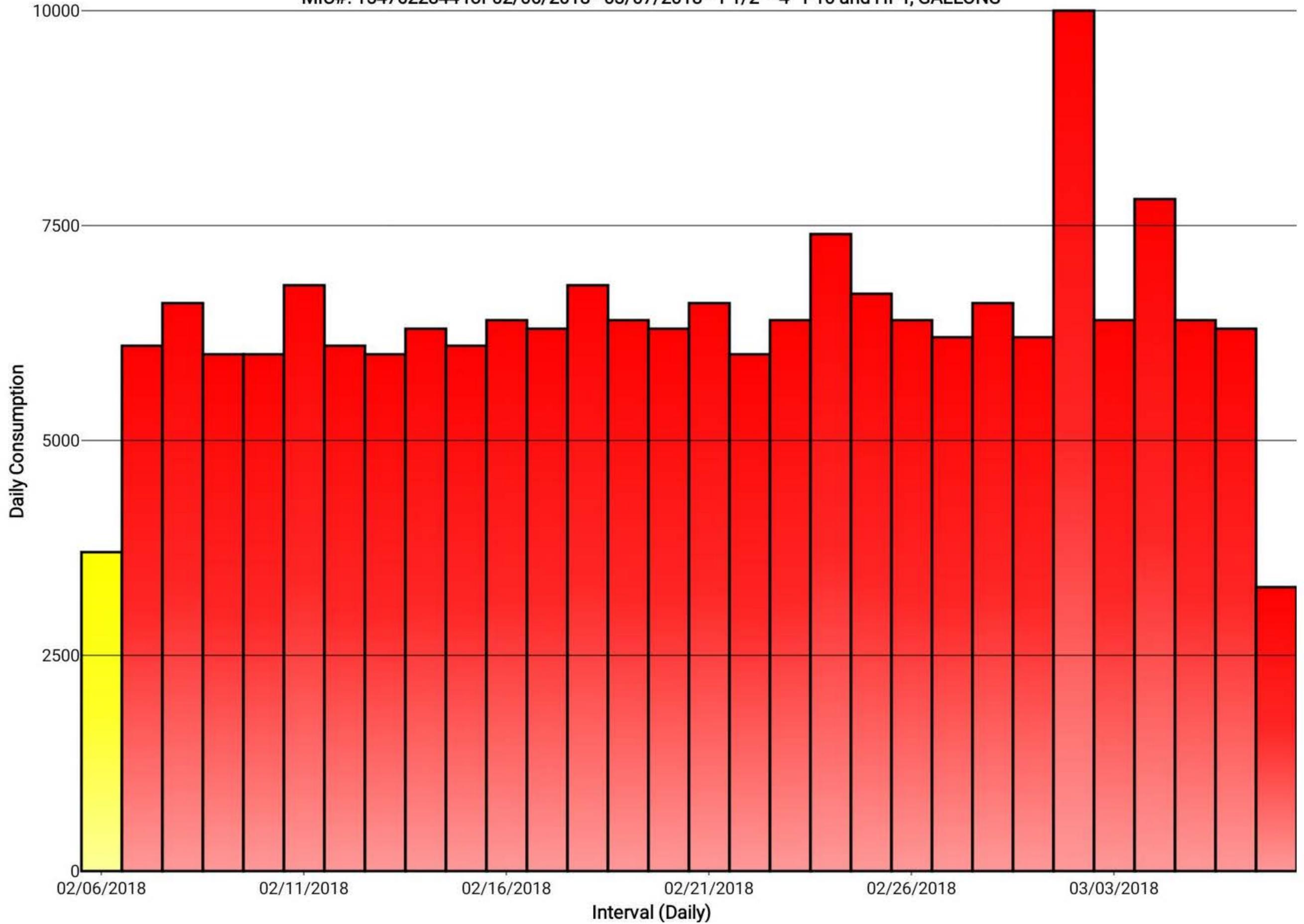
MIU #  1547668062 Hot Rod

Name SOUTH / BRESNIGAR Install Date 2/6/18

Name: Bent Tree Condo
Acct: 993
Ph: (859) 421-6511
Created By: TOWNSEK

Data Logging Report

MIU#: 1547622844 for 02/06/2018 - 03/07/2018 - 1 1/2" - 4" T-10 and HPT, GALLONS



Data Logging Report MIU#: 1547622844 for 02/06/2018 - 03/07/2018 - 1 1/2" - 4" T-10 and HPT, GALLONS

Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
02/06/2018 10:49	300	300		
02/06/2018 11:49	600	200		
02/06/2018 12:49	800	300		
02/06/2018 13:49	1100	300		
02/06/2018 14:49	1400	200		
02/06/2018 15:49	1600	200		
02/06/2018 16:49	1800	300		
02/06/2018 17:49	2100	300		
02/06/2018 18:49	2400	400		
02/06/2018 19:49	2800	200		
02/06/2018 20:49	3000	400		
02/06/2018 21:49	3400	200		
02/06/2018 22:49	3600	200		
02/06/2018 23:49	3800	200		
02/07/2018 00:49	4000	200		
02/07/2018 01:49	4200	200		
02/07/2018 02:49	4400	200		
02/07/2018 03:49	4600	200		
02/07/2018 04:49	4800	200		
02/07/2018 05:49	5000	200		Intermittent
02/07/2018 06:49	5200	300		Intermittent
02/07/2018 07:49	5500	300		Intermittent
02/07/2018 08:49	5800	300		Intermittent
02/07/2018 09:49	6100	200		Intermittent
02/07/2018 10:49	6300	200		Intermittent
02/07/2018 11:49	6500	300		Intermittent
02/07/2018 12:49	6800	300		Intermittent
02/07/2018 13:49	7100	200		Intermittent
02/07/2018 14:49	7300	200		Intermittent
02/07/2018 15:49	7500	300		Intermittent
02/07/2018 16:49	7800	300		Intermittent
02/07/2018 17:49	8100	400		Intermittent
02/07/2018 18:49	8500	400		Intermittent
02/07/2018 19:49	8900	300		Intermittent
02/07/2018 20:49	9200	200		Intermittent
02/07/2018 21:49	9400	300		Intermittent
02/07/2018 22:49	9700	200		Intermittent
02/07/2018 23:49	9900	200		Intermittent
02/08/2018 00:49	10100	200		Intermittent
02/08/2018 01:49	10300	100		Intermittent
02/08/2018 02:49	10400	200		Intermittent
02/08/2018 03:49	10600	200		Intermittent
02/08/2018 04:49	10800	300		Intermittent
02/08/2018 05:49	11100	400		Intermittent
02/08/2018 06:49	11500	500		Intermittent
02/08/2018 07:49	12000	400		Intermittent
02/08/2018 08:49	12400	200		Intermittent
02/08/2018 09:49	12600	300		Intermittent
02/08/2018 10:49	12900	300		Intermittent
02/08/2018 11:49	13200	300		Intermittent
02/08/2018 12:49	13500	300		Intermittent
02/08/2018 13:49	13800	100		Intermittent
02/08/2018 14:49	13900	300		Intermittent
02/08/2018 15:49	14200	300		Intermittent
02/08/2018 16:49	14500	200		Intermittent
02/08/2018 17:49	14700	300		Intermittent
02/08/2018 18:49	15000	300		Intermittent
02/08/2018 19:49	15300	300		Intermittent
02/08/2018 20:49	15600	300		Intermittent

Data Logging Report MIU#: 1547622844 for 02/06/2018 - 03/07/2018 - 1 1/2" - 4" T-10 and HPT, GALLONS

Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
02/08/2018 21:49	15900	300		Intermittent
02/08/2018 22:49	16200	300		Intermittent
02/08/2018 23:49	16500	200		Intermittent
02/09/2018 00:49	16700	200		Intermittent
02/09/2018 01:49	16900	200		Intermittent
02/09/2018 02:49	17100	200		Intermittent
02/09/2018 03:49	17300	200		Intermittent
02/09/2018 04:49	17500	200		Intermittent
02/09/2018 05:49	17700	300		Intermittent
02/09/2018 06:49	18000	200		Intermittent
02/09/2018 07:49	18200	200		Intermittent
02/09/2018 08:49	18400	200		Intermittent
02/09/2018 09:49	18600	200		Intermittent
02/09/2018 10:49	18800	300		Intermittent
02/09/2018 11:49	19100	300		Intermittent
02/09/2018 12:49	19400	200		Intermittent
02/09/2018 13:49	19600	300		Intermittent
02/09/2018 14:49	19900	200		Intermittent
02/09/2018 15:49	20100	400		Intermittent
02/09/2018 16:49	20500	400		Intermittent
02/09/2018 17:49	20900	300		Intermittent
02/09/2018 18:49	21200	300		Intermittent
02/09/2018 19:49	21500	300		Intermittent
02/09/2018 20:49	21800	200		Intermittent
02/09/2018 21:49	22000	200		Intermittent
02/09/2018 22:49	22200	300		Intermittent
02/09/2018 23:49	22500	200		Intermittent
02/10/2018 00:49	22700	200		Intermittent
02/10/2018 01:49	22900	100		Intermittent
02/10/2018 02:49	23000	200		Intermittent
02/10/2018 03:49	23200	200		Intermittent
02/10/2018 04:49	23400	200		Intermittent
02/10/2018 05:49	23600	200		Intermittent
02/10/2018 06:49	23800	300		Intermittent
02/10/2018 07:49	24100	300		Intermittent
02/10/2018 08:49	24400	300		Intermittent
02/10/2018 09:49	24700	300		Intermittent
02/10/2018 10:49	25000	300		Intermittent
02/10/2018 11:49	25300	300		Intermittent
02/10/2018 12:49	25600	300		Intermittent
02/10/2018 13:49	25900	300		Intermittent
02/10/2018 14:49	26200	200		Intermittent
02/10/2018 15:49	26400	200		Intermittent
02/10/2018 16:49	26600	300		Intermittent
02/10/2018 17:49	26900	400		Intermittent
02/10/2018 18:49	27300	300		Intermittent
02/10/2018 19:49	27600	200		Intermittent
02/10/2018 20:49	27800	300		Intermittent
02/10/2018 21:49	28100	200		Intermittent
02/10/2018 22:49	28300	200		Intermittent
02/10/2018 23:49	28500	200		Intermittent
02/11/2018 00:49	28700	300		Intermittent
02/11/2018 01:49	29000	200		Intermittent
02/11/2018 02:49	29200	200		Intermittent
02/11/2018 03:49	29400	200		Intermittent
02/11/2018 04:49	29600	200		Intermittent
02/11/2018 05:49	29800	200		Intermittent
02/11/2018 06:49	30000	200		Intermittent
02/11/2018 07:49	30200	300		Intermittent

Data Logging Report MIU#: 1547622844 for 02/06/2018 - 03/07/2018 - 1 1/2" - 4" T-10 and HPT, GALLONS

Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
02/11/2018 08:49	30500	200		Intermittent
02/11/2018 09:49	30700	300		Intermittent
02/11/2018 10:49	31000	400		Intermittent
02/11/2018 11:49	31400	400		Intermittent
02/11/2018 12:49	31800	400		Intermittent
02/11/2018 13:49	32200	400		Intermittent
02/11/2018 14:49	32600	400		Intermittent
02/11/2018 15:49	33000	300		Intermittent
02/11/2018 16:49	33300	200		Intermittent
02/11/2018 17:49	33500	300		Intermittent
02/11/2018 18:49	33800	400		Intermittent
02/11/2018 19:49	34200	300		Intermittent
02/11/2018 20:49	34500	200		Intermittent
02/11/2018 21:49	34700	400		Intermittent
02/11/2018 22:49	35100	200		Intermittent
02/11/2018 23:49	35300	200		Intermittent
02/12/2018 00:49	35500	200		Intermittent
02/12/2018 01:49	35700	200		Intermittent
02/12/2018 02:49	35900	200		Intermittent
02/12/2018 03:49	36100	200		Intermittent
02/12/2018 04:49	36300	200		Intermittent
02/12/2018 05:49	36500	300		Intermittent
02/12/2018 06:49	36800	300		Intermittent
02/12/2018 07:49	37100	200		Intermittent
02/12/2018 08:49	37300	200		Intermittent
02/12/2018 09:49	37500	300		Intermittent
02/12/2018 10:49	37800	200		Intermittent
02/12/2018 11:49	38000	200		Intermittent
02/12/2018 12:49	38200	200		Intermittent
02/12/2018 13:49	38400	300		Intermittent
02/12/2018 14:49	38700	300		Intermittent
02/12/2018 15:49	39000	200		Intermittent
02/12/2018 16:49	39200	300		Intermittent
02/12/2018 17:49	39500	400		Intermittent
02/12/2018 18:49	39900	300		Intermittent
02/12/2018 19:49	40200	300		Intermittent
02/12/2018 20:49	40500	300		Intermittent
02/12/2018 21:49	40800	300		Intermittent
02/12/2018 22:49	41100	200		Intermittent
02/12/2018 23:49	41300	300		Intermittent
02/13/2018 00:49	41600	200		Intermittent
02/13/2018 01:49	41800	200		Intermittent
02/13/2018 02:49	42000	200		Intermittent
02/13/2018 03:49	42200	200		Intermittent
02/13/2018 04:49	42400	200		Intermittent
02/13/2018 05:49	42600	300		Intermittent
02/13/2018 06:49	42900	300		Intermittent
02/13/2018 07:49	43200	200		Intermittent
02/13/2018 08:49	43400	200		Intermittent
02/13/2018 09:49	43600	300		Intermittent
02/13/2018 10:49	43900	200		Intermittent
02/13/2018 11:49	44100	200		Intermittent
02/13/2018 12:49	44300	300		Intermittent
02/13/2018 13:49	44600	200		Intermittent
02/13/2018 14:49	44800	200		Intermittent
02/13/2018 15:49	45000	200		Intermittent
02/13/2018 16:49	45200	300		Intermittent
02/13/2018 17:49	45500	300		Intermittent
02/13/2018 18:49	45800	400		Intermittent

Data Logging Report MIU#: 1547622844 for 02/06/2018 - 03/07/2018 - 1 1/2" - 4" T-10 and HPT, GALLONS

Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
02/13/2018 19:49	46200	400		Intermittent
02/13/2018 20:49	46600	300		Intermittent
02/13/2018 21:49	46900	200		Intermittent
02/13/2018 22:49	47100	300		Intermittent
02/13/2018 23:49	47400	200		Intermittent
02/14/2018 00:49	47600	200		Intermittent
02/14/2018 01:49	47800	200		Intermittent
02/14/2018 02:49	48000	200		Intermittent
02/14/2018 03:49	48200	200		Intermittent
02/14/2018 04:49	48400	200		Intermittent
02/14/2018 05:49	48600	300		Intermittent
02/14/2018 06:49	48900	300		Intermittent
02/14/2018 07:49	49200	300		Intermittent
02/14/2018 08:49	49500	300		Intermittent
02/14/2018 09:49	49800	200		Intermittent
02/14/2018 10:49	50000	200		Intermittent
02/14/2018 11:49	50200	300		Intermittent
02/14/2018 12:49	50500	300		Intermittent
02/14/2018 13:49	50800	300		Intermittent
02/14/2018 14:49	51100	200		Intermittent
02/14/2018 15:49	51300	300		Intermittent
02/14/2018 16:49	51600	300		Intermittent
02/14/2018 17:49	51900	400		Intermittent
02/14/2018 18:49	52300	200		Intermittent
02/14/2018 19:49	52500	300		Intermittent
02/14/2018 20:49	52800	300		Intermittent
02/14/2018 21:49	53100	300		Intermittent
02/14/2018 22:49	53400	200		Intermittent
02/14/2018 23:49	53600	300		Intermittent
02/15/2018 00:49	53900	200		Intermittent
02/15/2018 01:49	54100	100		Intermittent
02/15/2018 02:49	54200	300		Intermittent
02/15/2018 03:49	54500	200		Intermittent
02/15/2018 04:49	54700	200		Intermittent
02/15/2018 05:49	54900	300		Intermittent
02/15/2018 06:49	55200	200		Intermittent
02/15/2018 07:49	55400	300		Intermittent
02/15/2018 08:49	55700	200		Intermittent
02/15/2018 09:49	55900	300		Intermittent
02/15/2018 10:49	56200	200		Intermittent
02/15/2018 11:49	56400	300		Intermittent
02/15/2018 12:49	56700	200		Intermittent
02/15/2018 13:49	56900	300		Intermittent
02/15/2018 14:49	57200	200		Intermittent
02/15/2018 15:49	57400	300		Intermittent
02/15/2018 16:49	57700	300		Intermittent
02/15/2018 17:49	58000	300		Intermittent
02/15/2018 18:49	58300	400		Intermittent
02/15/2018 19:49	58700	300		Intermittent
02/15/2018 20:49	59000	300		Intermittent
02/15/2018 21:49	59300	300		Intermittent
02/15/2018 22:49	59600	200		Intermittent
02/15/2018 23:49	59800	200		Intermittent
02/16/2018 00:49	60000	300		Intermittent
02/16/2018 01:49	60300	200		Intermittent
02/16/2018 02:49	60500	200		Intermittent
02/16/2018 03:49	60700	200		Intermittent
02/16/2018 04:49	60900	200		Intermittent
02/16/2018 05:49	61100	400		Intermittent

Data Logging Report MIU#: 1547622844 for 02/06/2018 - 03/07/2018 - 1 1/2" - 4" T-10 and HPT, GALLONS

Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
02/16/2018 06:49	61500	200		Intermittent
02/16/2018 07:49	61700	300		Intermittent
02/16/2018 08:49	62000	300		Intermittent
02/16/2018 09:49	62300	200		Intermittent
02/16/2018 10:49	62500	300		Intermittent
02/16/2018 11:49	62800	300		Intermittent
02/16/2018 12:49	63100	300		Intermittent
02/16/2018 13:49	63400	200		Intermittent
02/16/2018 14:49	63600	300		Intermittent
02/16/2018 15:49	63900	200		Intermittent
02/16/2018 16:49	64100	300		Intermittent
02/16/2018 17:49	64400	400		Intermittent
02/16/2018 18:49	64800	300		Intermittent
02/16/2018 19:49	65100	300		Intermittent
02/16/2018 20:49	65400	200		Intermittent
02/16/2018 21:49	65600	300		Intermittent
02/16/2018 22:49	65900	200		Intermittent
02/16/2018 23:49	66100	300		Intermittent
02/17/2018 00:49	66400	200		Intermittent
02/17/2018 01:49	66600	200		Intermittent
02/17/2018 02:49	66800	100		Intermittent
02/17/2018 03:49	66900	200		Intermittent
02/17/2018 04:49	67100	200		Intermittent
02/17/2018 05:49	67300	200		Intermittent
02/17/2018 06:49	67500	300		Intermittent
02/17/2018 07:49	67800	300		Intermittent
02/17/2018 08:49	68100	300		Intermittent
02/17/2018 09:49	68400	300		Intermittent
02/17/2018 10:49	68700	300		Intermittent
02/17/2018 11:49	69000	400		Intermittent
02/17/2018 12:49	69400	200		Intermittent
02/17/2018 13:49	69600	400		Intermittent
02/17/2018 14:49	70000	300		Intermittent
02/17/2018 15:49	70300	300		Intermittent
02/17/2018 16:49	70600	300		Intermittent
02/17/2018 17:49	70900	200		Intermittent
02/17/2018 18:49	71100	300		Intermittent
02/17/2018 19:49	71400	200		Intermittent
02/17/2018 20:49	71600	300		Intermittent
02/17/2018 21:49	71900	300		Intermittent
02/17/2018 22:49	72200	200		Intermittent
02/17/2018 23:49	72400	300		Intermittent
02/18/2018 00:49	72700	200		Intermittent
02/18/2018 01:49	72900	200		Intermittent
02/18/2018 02:49	73100	100		Intermittent
02/18/2018 03:49	73200	200		Intermittent
02/18/2018 04:49	73400	200		Intermittent
02/18/2018 05:49	73600	200		Intermittent
02/18/2018 06:49	73800	200		Intermittent
02/18/2018 07:49	74000	300		Intermittent
02/18/2018 08:49	74300	300		Intermittent
02/18/2018 09:49	74600	400		Intermittent
02/18/2018 10:49	75000	400		Intermittent
02/18/2018 11:49	75400	300		Intermittent
02/18/2018 12:49	75700	400		Intermittent
02/18/2018 13:49	76100	300		Intermittent
02/18/2018 14:49	76400	400		Intermittent
02/18/2018 15:49	76800	300		Intermittent
02/18/2018 16:49	77100	300		Intermittent

Data Logging Report MIU#: 1547622844 for 02/06/2018 - 03/07/2018 - 1 1/2" - 4" T-10 and HPT, GALLONS

Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
02/18/2018 17:49	77400	500		Intermittent
02/18/2018 18:49	77900	300		Intermittent
02/18/2018 19:49	78200	300		Intermittent
02/18/2018 20:49	78500	300		Intermittent
02/18/2018 21:49	78800	300		Intermittent
02/18/2018 22:49	79100	200		Intermittent
02/18/2018 23:49	79300	200		Intermittent
02/19/2018 00:49	79500	200		Intermittent
02/19/2018 01:49	79700	300		Intermittent
02/19/2018 02:49	80000	100		Intermittent
02/19/2018 03:49	80100	200		Intermittent
02/19/2018 04:49	80300	300		Intermittent
02/19/2018 05:49	80600	200		Intermittent
02/19/2018 06:49	80800	300		Intermittent
02/19/2018 07:49	81100	300		Intermittent
02/19/2018 08:49	81400	300		Intermittent
02/19/2018 09:49	81700	200		Intermittent
02/19/2018 10:49	81900	300		Intermittent
02/19/2018 11:49	82200	300		Intermittent
02/19/2018 12:49	82500	300		Intermittent
02/19/2018 13:49	82800	300		Intermittent
02/19/2018 14:49	83100	200		Intermittent
02/19/2018 15:49	83300	300		Intermittent
02/19/2018 16:49	83600	300		Intermittent
02/19/2018 17:49	83900	400		Intermittent
02/19/2018 18:49	84300	300		Intermittent
02/19/2018 19:49	84600	300		Intermittent
02/19/2018 20:49	84900	400		Intermittent
02/19/2018 21:49	85300	200		Intermittent
02/19/2018 22:49	85500	300		Intermittent
02/19/2018 23:49	85800	100		Intermittent
02/20/2018 00:49	85900	300		Intermittent
02/20/2018 01:49	86200	200		Intermittent
02/20/2018 02:49	86400	200		Intermittent
02/20/2018 03:49	86600	200		Intermittent
02/20/2018 04:49	86800	200		Intermittent
02/20/2018 05:49	87000	400		Intermittent
02/20/2018 06:49	87400	200		Intermittent
02/20/2018 07:49	87600	300		Intermittent
02/20/2018 08:49	87900	200		Intermittent
02/20/2018 09:49	88100	300		Intermittent
02/20/2018 10:49	88400	200		Intermittent
02/20/2018 11:49	88600	200		Intermittent
02/20/2018 12:49	88800	300		Intermittent
02/20/2018 13:49	89100	300		Intermittent
02/20/2018 14:49	89400	200		Intermittent
02/20/2018 15:49	89600	300		Intermittent
02/20/2018 16:49	89900	300		Intermittent
02/20/2018 17:49	90200	400		Intermittent
02/20/2018 18:49	90600	400		Intermittent
02/20/2018 19:49	91000	200		Intermittent
02/20/2018 20:49	91200	300		Intermittent
02/20/2018 21:49	91500	300		Intermittent
02/20/2018 22:49	91800	200		Intermittent
02/20/2018 23:49	92000	200		Intermittent
02/21/2018 00:49	92200	200		Intermittent
02/21/2018 01:49	92400	200		Intermittent
02/21/2018 02:49	92600	200		Intermittent
02/21/2018 03:49	92800	200		Intermittent

Data Logging Report MIU#: 1547622844 for 02/06/2018 - 03/07/2018 - 1 1/2" - 4" T-10 and HPT, GALLONS

Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
02/21/2018 04:49	93000	300		Intermittent
02/21/2018 05:49	93300	300		Intermittent
02/21/2018 06:49	93600	200		Intermittent
02/21/2018 07:49	93800	300		Intermittent
02/21/2018 08:49	94100	300		Intermittent
02/21/2018 09:49	94400	300		Intermittent
02/21/2018 10:49	94700	300		Intermittent
02/21/2018 11:49	95000	300		Intermittent
02/21/2018 12:49	95300	300		Intermittent
02/21/2018 13:49	95600	200		Intermittent
02/21/2018 14:49	95800	300		Intermittent
02/21/2018 15:49	96100	200		Intermittent
02/21/2018 16:49	96300	400		Intermittent
02/21/2018 17:49	96700	500		Intermittent
02/21/2018 18:49	97200	400		Intermittent
02/21/2018 19:49	97600	200		Intermittent
02/21/2018 20:49	97800	300		Intermittent
02/21/2018 21:49	98100	300		Intermittent
02/21/2018 22:49	98400	200		Intermittent
02/21/2018 23:49	98600	200		Intermittent
02/22/2018 00:49	98800	200		Intermittent
02/22/2018 01:49	99000	200		Intermittent
02/22/2018 02:49	99200	200		Intermittent
02/22/2018 03:49	99400	200		Intermittent
02/22/2018 04:49	99600	300		Intermittent
02/22/2018 05:49	99900	200		Intermittent
02/22/2018 06:49	100100	300		Intermittent
02/22/2018 07:49	100400	300		Intermittent
02/22/2018 08:49	100700	200		Intermittent
02/22/2018 09:49	100900	300		Intermittent
02/22/2018 10:49	101200	200		Intermittent
02/22/2018 11:49	101400	200		Intermittent
02/22/2018 12:49	101600	200		Intermittent
02/22/2018 13:49	101800	300		Intermittent
02/22/2018 14:49	102100	200		Intermittent
02/22/2018 15:49	102300	300		Intermittent
02/22/2018 16:49	102600	200		Intermittent
02/22/2018 17:49	102800	300		Intermittent
02/22/2018 18:49	103100	300		Intermittent
02/22/2018 19:49	103400	400		Intermittent
02/22/2018 20:49	103800	300		Intermittent
02/22/2018 21:49	104100	300		Intermittent
02/22/2018 22:49	104400	200		Intermittent
02/22/2018 23:49	104600	200		Intermittent
02/23/2018 00:49	104800	200		Intermittent
02/23/2018 01:49	105000	200		Intermittent
02/23/2018 02:49	105200	200		Intermittent
02/23/2018 03:49	105400	200		Intermittent
02/23/2018 04:49	105600	300		Intermittent
02/23/2018 05:49	105900	300		Intermittent
02/23/2018 06:49	106200	200		Intermittent
02/23/2018 07:49	106400	300		Intermittent
02/23/2018 08:49	106700	200		Intermittent
02/23/2018 09:49	106900	300		Intermittent
02/23/2018 10:49	107200	200		Intermittent
02/23/2018 11:49	107400	300		Intermittent
02/23/2018 12:49	107700	200		Intermittent
02/23/2018 13:49	107900	300		Intermittent
02/23/2018 14:49	108200	300		Intermittent

Data Logging Report MIU#: 1547622844 for 02/06/2018 - 03/07/2018 - 1 1/2" - 4" T-10 and HPT, GALLONS

Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
02/23/2018 15:49	108500	300		Intermittent
02/23/2018 16:49	108800	200		Intermittent
02/23/2018 17:49	109000	300		Intermittent
02/23/2018 18:49	109300	400		Intermittent
02/23/2018 19:49	109700	200		Intermittent
02/23/2018 20:49	109900	300		Intermittent
02/23/2018 21:49	110200	400		Intermittent
02/23/2018 22:49	110600	300		Intermittent
02/23/2018 23:49	110900	300		Intermittent
02/24/2018 00:49	111200	200		Intermittent
02/24/2018 01:49	111400	300		Intermittent
02/24/2018 02:49	111700	300		Intermittent
02/24/2018 03:49	112000	200		Intermittent
02/24/2018 04:49	112200	300		Intermittent
02/24/2018 05:49	112500	300		Intermittent
02/24/2018 06:49	112800	300		Intermittent
02/24/2018 07:49	113100	400		Intermittent
02/24/2018 08:49	113500	400		Intermittent
02/24/2018 09:49	113900	400		Intermittent
02/24/2018 10:49	114300	300		Intermittent
02/24/2018 11:49	114600	400		Intermittent
02/24/2018 12:49	115000	300		Intermittent
02/24/2018 13:49	115300	300		Intermittent
02/24/2018 14:49	115600	300		Intermittent
02/24/2018 15:49	115900	400		Intermittent
02/24/2018 16:49	116300	400		Intermittent
02/24/2018 17:49	116700	300		Intermittent
02/24/2018 18:49	117000	300		Intermittent
02/24/2018 19:49	117300	300		Intermittent
02/24/2018 20:49	117600	300		Intermittent
02/24/2018 21:49	117900	200		Intermittent
02/24/2018 22:49	118100	300		Intermittent
02/24/2018 23:49	118400	200		Intermittent
02/25/2018 00:49	118600	200		Intermittent
02/25/2018 01:49	118800	200		Intermittent
02/25/2018 02:49	119000	200		Intermittent
02/25/2018 03:49	119200	200		Intermittent
02/25/2018 04:49	119400	200		Intermittent
02/25/2018 05:49	119600	200		Intermittent
02/25/2018 06:49	119800	200		Intermittent
02/25/2018 07:49	120000	300		Intermittent
02/25/2018 08:49	120300	400		Intermittent
02/25/2018 09:49	120700	300		Intermittent
02/25/2018 10:49	121000	300		Intermittent
02/25/2018 11:49	121300	300		Intermittent
02/25/2018 12:49	121600	300		Intermittent
02/25/2018 13:49	121900	300		Intermittent
02/25/2018 14:49	122200	400		Intermittent
02/25/2018 15:49	122600	300		Intermittent
02/25/2018 16:49	122900	500		Intermittent
02/25/2018 17:49	123400	300		Intermittent
02/25/2018 18:49	123700	300		Intermittent
02/25/2018 19:49	124000	300		Intermittent
02/25/2018 20:49	124300	300		Intermittent
02/25/2018 21:49	124600	300		Intermittent
02/25/2018 22:49	124900	200		Intermittent
02/25/2018 23:49	125100	200		Intermittent
02/26/2018 00:49	125300	200		Intermittent
02/26/2018 01:49	125500	200		Intermittent

Data Logging Report MIU#: 1547622844 for 02/06/2018 - 03/07/2018 - 1 1/2" - 4" T-10 and HPT, GALLONS

Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
02/26/2018 02:49	125700	200		Intermittent
02/26/2018 03:49	125900	200		Intermittent
02/26/2018 04:49	126100	300		Intermittent
02/26/2018 05:49	126400	300		Intermittent
02/26/2018 06:49	126700	300		Intermittent
02/26/2018 07:49	127000	300		Intermittent
02/26/2018 08:49	127300	200		Intermittent
02/26/2018 09:49	127500	300		Intermittent
02/26/2018 10:49	127800	200		Intermittent
02/26/2018 11:49	128000	200		Intermittent
02/26/2018 12:49	128200	300		Intermittent
02/26/2018 13:49	128500	200		Intermittent
02/26/2018 14:49	128700	300		Intermittent
02/26/2018 15:49	129000	200		Intermittent
02/26/2018 16:49	129200	300		Intermittent
02/26/2018 17:49	129500	400		Intermittent
02/26/2018 18:49	129900	400		Intermittent
02/26/2018 19:49	130300	400		Intermittent
02/26/2018 20:49	130700	300		Intermittent
02/26/2018 21:49	131000	300		Intermittent
02/26/2018 22:49	131300	200		Intermittent
02/26/2018 23:49	131500	200		Intermittent
02/27/2018 00:49	131700	200		Intermittent
02/27/2018 01:49	131900	200		Intermittent
02/27/2018 02:49	132100	200		Intermittent
02/27/2018 03:49	132300	200		Intermittent
02/27/2018 04:49	132500	200		Intermittent
02/27/2018 05:49	132700	300		Intermittent
02/27/2018 06:49	133000	300		Intermittent
02/27/2018 07:49	133300	300		Intermittent
02/27/2018 08:49	133600	300		Intermittent
02/27/2018 09:49	133900	300		Intermittent
02/27/2018 10:49	134200	300		Intermittent
02/27/2018 11:49	134500	200		Intermittent
02/27/2018 12:49	134700	200		Intermittent
02/27/2018 13:49	134900	300		Intermittent
02/27/2018 14:49	135200	300		Intermittent
02/27/2018 15:49	135500	200		Intermittent
02/27/2018 16:49	135700	200		Intermittent
02/27/2018 17:49	135900	400		Intermittent
02/27/2018 18:49	136300	300		Intermittent
02/27/2018 19:49	136600	300		Intermittent
02/27/2018 20:49	136900	300		Intermittent
02/27/2018 21:49	137200	300		Intermittent
02/27/2018 22:49	137500	200		Intermittent
02/27/2018 23:49	137700	200		Intermittent
02/28/2018 00:49	137900	200		Intermittent
02/28/2018 01:49	138100	200		Intermittent
02/28/2018 02:49	138300	200		Intermittent
02/28/2018 03:49	138500	200		Intermittent
02/28/2018 04:49	138700	300		Intermittent
02/28/2018 05:49	139000	300		Intermittent
02/28/2018 06:49	139300	200		Intermittent
02/28/2018 07:49	139500	300		Intermittent
02/28/2018 08:49	139800	300		Intermittent
02/28/2018 09:49	140100	300		Intermittent
02/28/2018 10:49	140400	400		Intermittent
02/28/2018 11:49	140800	200		Intermittent
02/28/2018 12:49	141000	200		Intermittent

Data Logging Report MIU#: 1547622844 for 02/06/2018 - 03/07/2018 - 1 1/2" - 4" T-10 and HPT, GALLONS

Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
02/28/2018 13:49	141200	300		Intermittent
02/28/2018 14:49	141500	200		Intermittent
02/28/2018 15:49	141700	300		Intermittent
02/28/2018 16:49	142000	400		Intermittent
02/28/2018 17:49	142400	400		Intermittent
02/28/2018 18:49	142800	300		Intermittent
02/28/2018 19:49	143100	300		Intermittent
02/28/2018 20:49	143400	300		Intermittent
02/28/2018 21:49	143700	300		Intermittent
02/28/2018 22:49	144000	200		Intermittent
02/28/2018 23:49	144200	300		Intermittent
03/01/2018 00:49	144500	200		Intermittent
03/01/2018 01:49	144700	200		Intermittent
03/01/2018 02:49	144900	200		Intermittent
03/01/2018 03:49	145100	200		Intermittent
03/01/2018 04:49	145300	200		Intermittent
03/01/2018 05:49	145500	200		Intermittent
03/01/2018 06:49	145700	300		Intermittent
03/01/2018 07:49	146000	300		Intermittent
03/01/2018 08:49	146300	300		Intermittent
03/01/2018 09:49	146600	500		Intermittent
03/01/2018 10:49	147100	300		Intermittent
03/01/2018 11:49	147400	200		Intermittent
03/01/2018 12:49	147600	200		Intermittent
03/01/2018 13:49	147800	300		Intermittent
03/01/2018 14:49	148100	200		Intermittent
03/01/2018 15:49	148300	200		Intermittent
03/01/2018 16:49	148500	300		Intermittent
03/01/2018 17:49	148800	300		Intermittent
03/01/2018 18:49	149100	400		Intermittent
03/01/2018 19:49	149500	300		Intermittent
03/01/2018 20:49	149800	200		Intermittent
03/01/2018 21:49	150000	300		Intermittent
03/01/2018 22:49	150300	200		Intermittent
03/01/2018 23:49	150500	200		Intermittent
03/02/2018 00:49	150700	200		Intermittent
03/02/2018 01:49	150900	200		Intermittent
03/02/2018 02:49	151100	200		Intermittent
03/02/2018 03:49	151300	200		Intermittent
03/02/2018 04:49	151500	200		Intermittent
03/02/2018 05:49	151700	300		Intermittent
03/02/2018 06:49	152000	300		Intermittent
03/02/2018 07:49	152300	700		Intermittent
03/02/2018 08:49	153000	500		Intermittent
03/02/2018 09:49	153500	500		Intermittent
03/02/2018 10:49	154000	500		Intermittent
03/02/2018 11:49	154500	500		Intermittent
03/02/2018 12:49	155000	400		Intermittent
03/02/2018 13:49	155400	500		Intermittent
03/02/2018 14:49	155900	400		Intermittent
03/02/2018 15:49	156300	500		Intermittent
03/02/2018 16:49	156800	500		Intermittent
03/02/2018 17:49	157300	600		Intermittent
03/02/2018 18:49	157900	500		Intermittent
03/02/2018 19:49	158400	500		Intermittent
03/02/2018 20:49	158900	500		Intermittent
03/02/2018 21:49	159400	500		Intermittent
03/02/2018 22:49	159900	500		Intermittent
03/02/2018 23:49	160400	300		Intermittent

Data Logging Report MIU#: 1547622844 for 02/06/2018 - 03/07/2018 - 1 1/2" - 4" T-10 and HPT, GALLONS

Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
03/03/2018 00:49	160700	200		Intermittent
03/03/2018 01:49	160900	200		Intermittent
03/03/2018 02:49	161100	200		Intermittent
03/03/2018 03:49	161300	200		Intermittent
03/03/2018 04:49	161500	200		Intermittent
03/03/2018 05:49	161700	200		Intermittent
03/03/2018 06:49	161900	300		Intermittent
03/03/2018 07:49	162200	300		Intermittent
03/03/2018 08:49	162500	300		Intermittent
03/03/2018 09:49	162800	300		Intermittent
03/03/2018 10:49	163100	400		Intermittent
03/03/2018 11:49	163500	300		Intermittent
03/03/2018 12:49	163800	200		Intermittent
03/03/2018 13:49	164000	300		Intermittent
03/03/2018 14:49	164300	200		Intermittent
03/03/2018 15:49	164500	300		Intermittent
03/03/2018 16:49	164800	200		Intermittent
03/03/2018 17:49	165000	300		Intermittent
03/03/2018 18:49	165300	400		Intermittent
03/03/2018 19:49	165700	300		Intermittent
03/03/2018 20:49	166000	300		Intermittent
03/03/2018 21:49	166300	200		Intermittent
03/03/2018 22:49	166500	300		Intermittent
03/03/2018 23:49	166800	300		Intermittent
03/04/2018 00:49	167100	200		Intermittent
03/04/2018 01:49	167300	200		Intermittent
03/04/2018 02:49	167500	200		Intermittent
03/04/2018 03:49	167700	300		Intermittent
03/04/2018 04:49	168000	300		Intermittent
03/04/2018 05:49	168300	400		Intermittent
03/04/2018 06:49	168700	500		Intermittent
03/04/2018 07:49	169200	500		Intermittent
03/04/2018 08:49	169700	300		Intermittent
03/04/2018 09:49	170000	400		Intermittent
03/04/2018 10:49	170400	400		Intermittent
03/04/2018 11:49	170800	400		Intermittent
03/04/2018 12:49	171200	300		Intermittent
03/04/2018 13:49	171500	200		Intermittent
03/04/2018 14:49	171700	400		Intermittent
03/04/2018 15:49	172100	300		Intermittent
03/04/2018 16:49	172400	300		Intermittent
03/04/2018 17:49	172700	300		Intermittent
03/04/2018 18:49	173000	400		Intermittent
03/04/2018 19:49	173400	400		Intermittent
03/04/2018 20:49	173800	400		Intermittent
03/04/2018 21:49	174200	300		Intermittent
03/04/2018 22:49	174500	200		Intermittent
03/04/2018 23:49	174700	200		Intermittent
03/05/2018 00:49	174900	300		Intermittent
03/05/2018 01:49	175200	200		Intermittent
03/05/2018 02:49	175400	200		Intermittent
03/05/2018 03:49	175600	200		Intermittent
03/05/2018 04:49	175800	200		Intermittent
03/05/2018 05:49	176000	300		Intermittent
03/05/2018 06:49	176300	300		Intermittent
03/05/2018 07:49	176600	300		Intermittent
03/05/2018 08:49	176900	200		Intermittent
03/05/2018 09:49	177100	200		Intermittent
03/05/2018 10:49	177300	300		Intermittent

Data Logging Report MIU#: 1547622844 for 02/06/2018 - 03/07/2018 - 1 1/2" - 4" T-10 and HPT, GALLONS

Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
03/05/2018 11:49	177600	200		Intermittent
03/05/2018 12:49	177800	300		Intermittent
03/05/2018 13:49	178100	300		Intermittent
03/05/2018 14:49	178400	200		Intermittent
03/05/2018 15:49	178600	300		Intermittent
03/05/2018 16:49	178900	200		Intermittent
03/05/2018 17:49	179100	400		Intermittent
03/05/2018 18:49	179500	300		Intermittent
03/05/2018 19:49	179800	300		Intermittent
03/05/2018 20:49	180100	400		Intermittent
03/05/2018 21:49	180500	300		Intermittent
03/05/2018 22:49	180800	200		Intermittent
03/05/2018 23:49	181000	300		Intermittent
03/06/2018 00:49	181300	200		Intermittent
03/06/2018 01:49	181500	200		Intermittent
03/06/2018 02:49	181700	200		Intermittent
03/06/2018 03:49	181900	200		Intermittent
03/06/2018 04:49	182100	200		Intermittent
03/06/2018 05:49	182300	300		Intermittent
03/06/2018 06:49	182600	300		Intermittent
03/06/2018 07:49	182900	300		Intermittent
03/06/2018 08:49	183200	200		Intermittent
03/06/2018 09:49	183400	300		Intermittent
03/06/2018 10:49	183700	300		Intermittent
03/06/2018 11:49	184000	200		Intermittent
03/06/2018 12:49	184200	300		Intermittent
03/06/2018 13:49	184500	300		Intermittent
03/06/2018 14:49	184800	200		Intermittent
03/06/2018 15:49	185000	300		Intermittent
03/06/2018 16:49	185300	300		Intermittent
03/06/2018 17:49	185600	300		Intermittent
03/06/2018 18:49	185900	300		Intermittent
03/06/2018 19:49	186200	400		Intermittent
03/06/2018 20:49	186600	300		Intermittent
03/06/2018 21:49	186900	200		Intermittent
03/06/2018 22:49	187100	300		Intermittent
03/06/2018 23:49	187400	200		Intermittent
03/07/2018 00:49	187600	200		Intermittent
03/07/2018 01:49	187800	200		Intermittent
03/07/2018 02:49	188000	200		Intermittent
03/07/2018 03:49	188200	200		Intermittent
03/07/2018 04:49	188400	200		Intermittent
03/07/2018 05:49	188600	300		Intermittent
03/07/2018 06:49	188900	300		Intermittent
03/07/2018 07:49	189200	200		Intermittent
03/07/2018 08:49	189400	200		Intermittent
03/07/2018 09:49	189600	300		Intermittent
03/07/2018 10:49	189900	300		Intermittent
03/07/2018 11:49	190200	200		Intermittent
03/07/2018 12:49	190400	300		Intermittent
03/07/2018 13:49	190700	200		Intermittent
03/07/2018 14:49	190900			