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May 11, 2026

RECEIVED

MAY 11 2026

**PUBLIC SERVICE
COMMISSION**

Via Electronic Filing

Linda C. Bridwell
Executive Director
Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, Kentucky 40601

**Re: *RKP Hospitality, LLC v. Bluegrass Water Utility Operating Company, LLC*, Case
No. 2026-00105**

Dear Executive Director Bridwell:

On behalf of Bluegrass Water Utility Operating Company, LLC, and as agreed during the May 7 informal conference held in this matter, enclosed for electronic filing are the notices of disconnection for failure to issue payment for wastewater service, which were sent by Bluegrass Water.

The certificate of service below certifies that the enclosed was filed electronically today. The filing may be accessed at the Commission's Electronic Filing Center located at <http://psc.ky.gov/efs/efsmain.aspx>.

Thank you, and if you have any questions with respect to this matter, please call me.

Sincerely yours,

DINSMORE & SHOHL LLP

/s/ Edward T. Depp

Edward T. Depp

Enclosures
May 11, 2026
Page 2

Certification

I hereby certify that a copy of this filing has been served electronically on all parties of record through the use of the Commission's electronic filing system, and there are currently no parties that the Commission has excused from participation by electronic means. Pursuant to the Commission's July 22, 2021 Order in Case No. 2020-00085, a paper copy of this filing has not been transmitted to the Commission.

/s/ Edward T. Depp

*Counsel to Bluegrass Water Utility Operating
Company, LLC*

ATTENTION



BLUEGRASS WATER

Utility Operating Company
A CSWR Managed Utility

Bluegrass Water is providing notice that your service is subject to disconnection for the following reason(s):

DATE OF NOTICE

04/14/26



Health/Safety Issue



Access/Tampering



Discontinuance of Service

Reason for visit: Non - Payment

Returning on: 04/20/2026

Additional Notes: _____

To avoid service disconnection on 04/20/2026 please contact Bluegrass Water Customer Support.

Monday - Friday, 8:00a.m. - 5:00p.m.
1-866-752-8982 - support@bluegrasswateruoc.com



BLUEGRASS WATER UTILITY OPERATING CO
PO BOX 676395
DALLAS TX 75267-6395

Date: March 25, 2026

Account # [REDACTED]
Total Balance \$151,697.49
Past Due Balance \$149,393.94

Quality Inn
385 Cherry Blossom Way
Georgetown, KY 40324

Service Address: 385 Cherry Blossom Way

URGENT NOTICE: SEWER SERVICE DISCONNECTION SCHEDULED

Dear Customer:

Scheduled Disconnection Date: 04/20/2026

Your account is now scheduled for disconnection. As of today, your **past due balance of \$149,393.94** remains unpaid. If payment is not received prior to the scheduled disconnection date of **04/20/2026**, your service will be disconnected for non-payment. If service is disconnected, the past due balance including a reconnection fee and any other applicable fees become the total amount due and **must be paid prior to service restoration**. Applicable fees may include the cost of disconnecting your sewer line from the Company's collection main as well as reconnecting it to restore service. Once paid, service will be restored within one business day of payment receipt.

IMPORTANT: Recognizing that your sewer line will be capped, any water usage will inevitably back up into your residence. As such, we encourage you to not flush toilets, take showers, use washing machines or dishwashers, or to utilize any water that would otherwise go down your drains. Similarly, given the possibility of the wastewater spilling into your yard, we are also copying your water provider as well as the county department of health.

You may call our Customer Service at 855-643-8152 to discuss your account, make payment arrangements, or ask about assistance options. If you are unable to pay in full at this time, including for reasons related to medical conditions, disabilities, or if you are 65 years of age or older, our Customer Service team will work with you to determine if you qualify for a payment agreement with us. If you qualify, the payment will be included in your monthly billing until the delinquent amount is paid in full. **Receiving a new bill does not delay or extend the termination date.**

You may make your payment in one of the following ways:

Pay online: visit bluegrasswateruoc.com, select *Billing & Payment*, then *Pay Online* option

Pay by phone: call the tollfree Customer Service at 866-752-8982 for credit/debit card payment

Pay in person: visit bluegrasswateruoc.com, select *Billing & Payment*, then *Pay In Person* option

Pay by mail: Send check/money order to: Bluegrass Water UOC, P.O. Box 676427, Dallas, TX 75267-6395

(Please note, payment must be received and posted to your account prior to the disconnection date to avoid service interruption).

Please don't wait - **take action today** to avoid disconnection.

Bluegrass Water

de cuenta: [REDACTED]
Saldo total \$151,697.49
Saldo vencido: \$149,393.94

Quality Inn
385 Cherry Blossom Way
Georgetown, KY 40324

Direccion de residencia: 385 Cherry Blossom Way

AVISO URGENTE: DESCONEXION DE SERVICIO DEL ALCANTARILLADO PROGRAMADA

Estimado/a cliente:

Scheduled Disconnection Date: 04/20/2026

Su cuenta esta ahora programada para desconexion. Al dia de hoy, su **saldo vencido de \$149,393.94** sigue sin pagar. Si no se recibe el pago antes de la fecha programada de desconexion notada en esta noticia, su servicio sera desconectado por falta de pago. Si el servicio es desconectado, el saldo vencido junto con un cargo por reconexion y cualquier otro cargo aplicable, se convertira en el monto total adeudado y debera pagarse **antes de restablecer el servicio**. Tarifas aplicables pueden incluir el costo de desconectar su l nea de alcantarillado de la tuberia de recoleccion de la Compania, asi como el costo de reconectarla para restablecer servicio. Una vez realizado el pago, el servicio se restablecera dentro de un dia habil posterior a la recepcion del pago.

IMPORTANTE: Al reconocer que su linea de alcantarillado sera sellada, cualquier uso de agua inevitablemente provocara una obstruccion del alcantarillado en su residencia. Por lo tanto, se recomienda no descargar los inodoros, no ducharse, no usar lavadoras ni lavavajillas, ni utilizar agua que normalmente iria por los desagues. De manera similar, debido a la posibilidad de que las aguas residuales se derramen en su patio, tambien estamos notificando a su proveedor de agua, asi como al departamento de salud del condado.

Puede llamar a nuestro servicio al cliente al 855-643-8152 para hablar sobre su cuenta, las opciones de pago, o programas de asistencia. Si no puede pagar el monto total en este momento, nuestro equipo de servicio al cliente trabajara con Ud. para determinar si califica para un acuerdo de pago con nosotros. Si califica, el pago se incluir  en su facturacion mensual hasta que el monto adeudado se pague en su totalidad. **Recibir una nueva factura no retrasa ni extiende la fecha de terminacion del servicio.**

Puede realizar su pago de una de las siguientes maneras:

Pagar en linea: visite bluegrasswateruoc.com, seleccione *Billing & Payment*, y luego la opcion *Pay Online*

Pagar por telefono: llame a servicio al cliente sin costo al 866-752-8982 para pagar con tarjeta de credito o debito

Pagar en persona: visite bluegrasswateruoc.com, seleccione *Billing & Payment*, y luego la opcion *Pay In Person*

Pagar por correo:Envie un cheque/giro postal a: Bluegrass Water UOC, P.O. Box 676395, Dallas, TX 75267-6395 (*tenga en cuenta que el pago debe ser recibido y aplicado a su cuenta antes de la fecha de desconexion para evitar la interrupcion del servicio*)

No se demore - **tome accion hoy** para evitar la desconexion.

Bluegrass Water

Tracking Number:

Remove X

9589071052701748347102

Copy

Add to Informed Delivery (<https://informedelivery.usps.com/>)

Latest Update

Your item was delivered to an individual at the address at 11:46 am on April 3, 2026 in GEORGETOWN, KY 40324.

Get More Out of USPS Tracking:

USPS Tracking Plus®

Feedback

Delivered

Delivered, Left with Individual

GEORGETOWN, KY 40324
April 3, 2026, 11:46 am

Arrived at USPS Regional Facility

LEXINGTON KY DISTRIBUTION CENTER
April 2, 2026, 10:33 am

In Transit to Next Facility

April 1, 2026

Arrived at USPS Regional Facility

SAINT LOUIS MO DISTRIBUTION CENTER
March 28, 2026, 1:05 pm

Hide Tracking History

[What Do USPS Tracking Statuses Mean? \(https://faq.usps.com/s/article/Where-is-my-package\)](https://faq.usps.com/s/article/Where-is-my-package)

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse, so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Quality Inn
385 Cherry Blossom Way
Georgetown Ky 40324



9590 9402 9011 4122 1646 61

2. Article Number (Transfer from service label)

9589 0710 5270 1748 3471 02

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

Agent

Addressee

B. Received by (Printed Name)

C. Date of Delivery

4/31/06

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

Adult Signature

Adult Signature Restricted Delivery

Certified Mail®

Certified Mail Restricted Delivery

Collect on Delivery

Collect on Delivery Restricted Delivery

Insured Mail

Insured Mail Restricted Delivery (over \$500)

Priority Mail Express®

Registered Mail™

Registered Mail Restricted Delivery

Signature Confirmation™

Signature Confirmation Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053

Domestic Return Receipt



BLUEGRASS UTILITY OPERATING CO
PO BOX 676395
DALLAS TX 75267-6395

Date: February 10, 2025

Quality Inn
385 Cherry Blossom Way
Georgetown, KY 40324

Account # [REDACTED]

Total Balance \$98,828.42
Past Due Balance \$90,134.43
Past Due Date February 20, 2025

Scheduled Shut off Date February 21, 2025

Notice of Discontinuance of Service

Account Holder Name: Quality Inn

Service Address: 385 Cherry Blossom Way, Georgetown KY

Reason for discontinuance of service is: Non-payment of Water and/or Sewer Services.

Service is scheduled to be discontinued unless \$90,134.43 is received by Bluegrass Utility Operating Company before 02/21/2025. If service is discontinued, the total past due balance including applicable fees becomes due and must be paid prior to services being restored.

Discontinuance of service date is scheduled for 02/21/2025.

You may avoid discontinuance of service by paying your entire delinquent billing in full at this time: go online to <https://www.centralstateswaterresources.com> and pay by debit card, credit card, eCheck or IVR or send check or money order to: Bluegrass UOC, P.O. Box 676395, Dallas, TX 75267-6395.

If you agree with the delinquent amount on your account but are unable to pay in full at this time, you may call customer service toll-free at 1-866-752-8982 to see if you qualify to enter a payment agreement with Bluegrass UOC. If you qualify, this payment would be included in your monthly billing until such time as you pay the delinquent amount of your bill. If you fail to comply with the payment agreement, discontinuance of service will proceed.

A reconnection fee will apply to restore your service during regular business hours of 8:00am - 5:00pm. Additional fees for reconnection outside of business hours will apply. These fees must be paid prior to service reconnection. Fees are listed in the tariff for your service area.

If you have already made payment, please call Bluegrass UOC to verify receipt of payment.

Sincerely,

Bluegrass UOC, LLC.

P.O. Box 676395

Toll-free - 1-866-752-8982

support@bluegrassuoc.com

BLUEGRASS UTILITY OPERATING CO
PO BOX 676395
DALLAS TX 75267-6395

Date: February 10, 2025

Quality Inn
385 Cherry Blossom Way
Georgetown, KY 40324

Número de cuenta # [REDACTED]

Saldo Total: \$98,828.42

Saldo Vencido: \$90,134.43

Fecha de Vencimiento: 02/20/2025

Fecha de suspensión del servicio:
02/21/2025

Aviso de Suspensión de Servicio

Nombre de cliente: Quality Inn

Dirección de residencia: 385 Cherry Blossom Way, Georgetown KY

Razón por suspender servicio: Su servicio está programado ser desconectado por falta de pago de su servicio de agua potable y/o aguas residuales

Si Bluegrass Utility Operating Company no recibe su pago antes de la fecha 02/21/2025, su servicio será suspendido a partir de esta fecha. Si se suspende servicio, el saldo vencido con cualquier tarifa aplicable, formarán la deuda total. Esta deuda tendrá que ser cancelada antes de resumir el servicio de nuevo.

Suspensión de servicio está programada para 02/21/2025.

Ud. puede evitar la suspensión de servicio al pagar su cuenta delinciente, en su total, a través de los siguientes pasos: visite a <https://www.centralstateswaterresources.com> y pague por tarjeta de débito, tarjeta de crédito, e- cheque, o IVR (teléfono) O, puede enviar un cheque o giro postal a: Bluegrass UOC, P.O. Box 676395, Dallas, TX 75267-6395.

Si Ud. está conforme con su deuda pero no puede pagarla en su total, puede llamar al servicio de clientes a 1-866-752-8982 para determinar si puede asumir un plan de pagos y así entrar en un acuerdo con Bluegrass UOC. Si Ud. califica, este pago sería incluido en su facturación mensual hasta que se realice el pago del saldo vencido. Faltar en cumplir con el acuerdo de pagos resultará en suspensión de servicio.

Una tarifa de reconectar servicio será aplicada al resumir servicio durante las horas de 8:00am a 5:00pm. Tarifas adicionales de reconectar servicio fuera de las horas de 8:00 am a 5:00 pm serán aplicadas. Estas tarifas necesitan ser pagadas antes de reconectar servicio. Las tarifas están listadas en el arancel para su área de servicio.

Si Ud, ya ha hecho el pago, por favor, llame a Bluegrass UOC para verificar recibo del pago.

Sinceramente,

Bluegrass UOC, LLC.

P.O. Box 676395

Toll-free - 1-866-752-8982
support@bluegrassuoc.com



BLUEGRASS UTILITY OPERATING CO
PO BOX 676395
DALLAS TX 75267-6395

Date: November 12, 2024

Account # [REDACTED]

Quality Inn
385 Cherry Blossom Way
Georgetown, KY 40324

Total Balance	\$76,085.79
Past Due Balance	\$76,085.79
Past Due Date	March 9, 2025

Notice of Discontinuance of Service

Account Holder Name: Quality Inn

Service Address: 385 Cherry Blossom Way, Georgetown KY

Dear Quality Inn,

Our records indicate that your account is past due in the amount of \$76,085.79. Payment is due immediately to avoid discontinuance of your sewer service.

Payment can be made with a debit/credit card or eCheck through our automated system at 1-866-752-8982, or by going online at <https://www.centralstateswaterresources.com>, select **Billing & Payment**, and then **Pay Online**. If you choose to pay by check or money order, please remit to: Bluegrass UOC, P.O. Box 676395, Dallas, TX 75267-6395.

If you are having trouble paying your balance, please call customer service to see if you are eligible for a payment agreement with Bluegrass UOC. If you qualify, this payment would be included in your monthly billing until the delinquent amount is satisfied. If you default on your payment agreement, discontinuance of service will proceed.

Sincerely,

Bluegrass UOC, LLC.

P.O. Box 676395

Toll-free - 1-866-752-8982

support@bluegrassuoc.com



BLUEGRASS UTILITY OPERATING CO
PO BOX 676395
DALLAS TX 75267-6395

Date: June 13, 2024

Account # [REDACTED]

Quality Inn
385 Cherry Blossom Way
Georgetown, KY 40324

Total Balance \$54,619.77
Past Due Balance \$50,779.84
Past Due Date June 23, 2024

Scheduled Shut off Date June 24, 2024

Notice of Discontinuance of Service

Account Holder Name: Quality Inn

Service Address: 385 Cherry Blossom Way, Georgetown KY

Reason for discontinuance of service is: Non-payment of Water and/or Sewer Services.

Service is scheduled to be discontinued unless \$50,779.84 is received by Bluegrass Utility Operating Company before 06/24/2024. If service is discontinued, the total past due balance including applicable fees becomes due and must be paid prior to services being restored.

Discontinuance of service date is scheduled for 06/24/2024.

You may avoid discontinuance of service by paying your entire delinquent billing in full at this time: go online to <https://www.centralstateswaterresources.com> and pay by debit card, credit card, eCheck or IVR or send check or money order to: Bluegrass UOC, P.O. Box 676395, Dallas, TX 75267-6395.

If you agree with the delinquent amount on your account but are unable to pay in full at this time, you may call customer service toll-free at 1-866-752-8982 to see if you qualify to enter a payment agreement with Bluegrass UOC. If you qualify, this payment would be included in your monthly billing until such time as you pay the delinquent amount of your bill. If you fail to comply with the payment agreement, discontinuance of service will proceed.

A reconnection fee will apply to restore your service during regular business hours of 8:00am - 5:00pm. Additional fees for reconnection outside of business hours will apply. These fees must be paid prior to service reconnection. Fees are listed in the tariff for your service area.

If you have already made payment, please call Bluegrass UOC to verify receipt of payment.

Sincerely,

Bluegrass UOC, LLC.

P.O. Box 676395

Toll-free - 1-866-752-8982

support@bluegrassuoc.com

BLUEGRASS UTILITY OPERATING CO
PO BOX 676395
DALLAS TX 75267-6395

Date: June 13, 2024

Quality Inn
385 Cherry Blossom Way
Georgetown, KY 40324

Número de cuenta # [REDACTED]

Saldo Total: \$54,619.77
Saldo Vencido: \$50,779.84
Fecha de Vencimiento: 06/23/2024

Fecha de suspensión del servicio:
06/24/2024

Aviso de Suspensión de Servicio

Nombre de cliente: Quality Inn

Dirección de residencia: 385 Cherry Blossom Way, Georgetown KY

Razón por suspender servicio: Su servicio está programado ser desconectado por falta de pago de su servicio de agua potable y/o aguas residuales

Si Bluegrass Utility Operating Company no recibe su pago antes de la fecha 06/24/2024, su servicio será suspendido a partir de esta fecha. Si se suspende servicio, el saldo vencido con cualquier tarifa aplicable, formarán la deuda total. Esta deuda tendrá que ser cancelada antes de resumir el servicio de nuevo.

Suspensión de servicio está programada para 06/24/2024.

Ud. puede evitar la suspensión de servicio al pagar su cuenta delinciente, en su total, a través de los siguientes pasos: visite a <https://www.centralstateswaterresources.com> y pague por tarjeta de débito, tarjeta de crédito, e- cheque, o IVR (teléfono) O, puede enviar un cheque o giro postal a: Bluegrass UOC, P.O. Box 676395, Dallas, TX 75267-6395.

Si Ud. está conforme con su deuda pero no puede pagarla en su total, puede llamar al servicio de clientes a 1-866-752-8982 para determinar si puede asumir un plan de pagos y así entrar en un acuerdo con Bluegrass UOC. Si Ud. califica, este pago sería incluido en su facturación mensual hasta que se realice el pago del saldo vencido. Faltar en cumplir con el acuerdo de pagos resultará en suspensión de servicio.

Una tarifa de reconectar servicio será aplicada al resumir servicio durante las horas de 8:00am a 5:00pm. Tarifas adicionales de reconectar servicio fuera de las horas de 8:00 am a 5:00 pm serán aplicadas. Estas tarifas necesitan ser pagadas antes de reconectar servicio. Las tarifas están listadas en el arancel para su área de servicio.

Si Ud, ya ha hecho el pago, por favor, llame a Bluegrass UOC para verificar recibo del pago.

Sinceramente,

Bluegrass UOC, LLC.

P.O. Box 676395

Toll-free - 1-866-752-8982
support@bluegrassuoc.com

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

TKP Hospitality LLC
 QUALITY INN
 385 Cherry Blossom Way
 Georgetown, KY 40324



9590 9402 7802 2152 3874 49

2. Article Number (Transfer from service label)

7022 2410 0002 2196 8903

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X  Agent
 Addressee

B. Received by (Printed Name)



C. Date of Delivery

6/24/24

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input checked="" type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restrictive Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | |
| <input type="checkbox"/> Insured Mail | |
| <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) | |

USPS TRACKING #

LOUISVILLE KY 400
24 JUN 2024 PM 3 L

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

9590 9402 7802 2152 3874 49

United States
Postal Service

• Sender: Please print your name, address, and ZIP+4® in this box•

Bluegrass Water UOC
Attn: Financial Operations
1430 Des Peres Rd, Ste 140
Des Peres, MO 63131



Tracking Number:

Remove X

7022241000221968903

Copy

Add to Informed Delivery (<https://informedelivery.usps.com/>)

Latest Update

Your item was delivered to an individual at the address at 1:05 pm on June 24, 2024 in GEORGETOWN, KY 40324.

Get More Out of USPS Tracking:

USPS Tracking Plus®

Feedback

Delivered

Delivered, Left with Individual

GEORGETOWN, KY 40324
June 24, 2024, 1:05 pm

Arrived at USPS Regional Facility

LEXINGTON KY DISTRIBUTION CENTER
June 23, 2024, 10:57 am

In Transit to Next Facility

June 20, 2024

Arrived at USPS Regional Origin Facility

SAINT LOUIS MO DISTRIBUTION CENTER
June 15, 2024, 7:39 pm

USPS picked up item

SAINT LOUIS, MO 63131
June 13, 2024, 1:45 pm

● **Hide Tracking History**

[What Do USPS Tracking Statuses Mean?](https://faq.usps.com/s/article/Where-is-my-package) (https://faq.usps.com/s/article/Where-is-my-package)

Text & Email Updates



USPS Tracking Plus®



Product Information



See Less ^

Track Another Package

Enter tracking or barcode numbers

Need More Help?

Contact USPS Tracking support for further assistance.

FAQs



BLUEGRASS UTILITY OPERATING CO
PO BOX 676395
DALLAS TX 75267-6395

Date: May 3, 2024

Quality Inn
385 Cherry Blossom Way
Georgetown, KY 40324

Account # [REDACTED]

Total Balance \$47,458.92
Past Due Balance \$47,458.92
Past Due Date May 13, 2024

Scheduled Shut off Date May 14, 2024

Notice of Discontinuance of Service

Account Holder Name: Quality Inn

Service Address: 385 Cherry Blossom Way, Georgetown KY

Reason for discontinuance of service is: Non-payment of Water and/or Sewer Services.

Service is scheduled to be discontinued unless \$47,458.92 is received by Bluegrass Utility Operating Company before 05/14/2024. If service is discontinued, the total past due balance including applicable fees becomes due and must be paid prior to services being restored.

Discontinuance of service date is scheduled for 05/14/2024.

You may avoid discontinuance of service by paying your entire delinquent billing in full at this time: go online to <https://www.centralstateswaterresources.com> and pay by debit card, credit card, eCheck or IVR or send check or money order to: Bluegrass UOC, P.O. Box 676395, Dallas, TX 75267-6395.

If you agree with the delinquent amount on your account but are unable to pay in full at this time, you may call customer service toll-free at 1-866-752-8982 to see if you qualify to enter a payment agreement with Bluegrass UOC. If you qualify, this payment would be included in your monthly billing until such time as you pay the delinquent amount of your bill. If you fail to comply with the payment agreement, discontinuance of service will proceed.

A reconnection fee will apply to restore your service during regular business hours of 8:00am - 5:00pm. Additional fees for reconnection outside of business hours will apply. These fees must be paid prior to service reconnection. Fees are listed in the tariff for your service area.

If you have already made payment, please call Bluegrass UOC to verify receipt of payment.

Sincerely,

Bluegrass UOC, LLC.

P.O. Box 676395

Toll-free - 1-866-752-8982

support@bluegrassuoc.com

BLUEGRASS UTILITY OPERATING CO
PO BOX 676395
DALLAS TX 75267-6395

Date: May 3, 2024

Quality Inn
385 Cherry Blossom Way
Georgetown, KY 40324

Número de cuenta # [REDACTED]

Saldo Total: \$47,458.92

Saldo Vencido: \$47,458.92

Fecha de Vencimiento: 05/13/2024

Fecha de suspensión del servicio:
05/14/2024

Aviso de Suspensión de Servicio

Nombre de cliente: Quality Inn

Dirección de residencia: 385 Cherry Blossom Way, Georgetown KY

Razón por suspender servicio: Su servicio está programado ser desconectado por falta de pago de su servicio de agua potable y/o aguas residuales

Si Bluegrass Utility Operating Company no recibe su pago antes de la fecha 05/14/2024, su servicio será suspendido a partir de esta fecha. Si se suspende servicio, el saldo vencido con cualquier tarifa aplicable, formarán la deuda total. Esta deuda tendrá que ser cancelada antes de resumir el servicio de nuevo.

Suspensión de servicio está programada para 05/14/2024.

Ud. puede evitar la suspensión de servicio al pagar su cuenta delinciente, en su total, a través de los siguientes pasos: visite a <https://www.centralstateswaterresources.com> y pague por tarjeta de débito, tarjeta de crédito, e- cheque, o IVR (teléfono) O, puede enviar un cheque o giro postal a: Bluegrass UOC, P.O. Box 676395, Dallas, TX 75267-6395.

Si Ud. está conforme con su deuda pero no puede pagarla en su total, puede llamar al servicio de clientes a 1-866-752-8982 para determinar si puede asumir un plan de pagos y así entrar en un acuerdo con Bluegrass UOC. Si Ud. califica, este pago sería incluido en su facturación mensual hasta que se realice el pago del saldo vencido. Faltar en cumplir con el acuerdo de pagos resultará en suspensión de servicio.

Una tarifa de reconectar servicio será aplicada al resumir servicio durante las horas de 8:00am a 5:00pm. Tarifas adicionales de reconectar servicio fuera de las horas de 8:00 am a 5:00 pm serán aplicadas. Estas tarifas necesitan ser pagadas antes de reconectar servicio. Las tarifas están listadas en el arancel para su área de servicio.

Si Ud, ya ha hecho el pago, por favor, llame a Bluegrass UOC para verificar recibo del pago.

Sinceramente,

Bluegrass UOC, LLC.

P.O. Box 676395

Toll-free - 1-866-752-8982
support@bluegrassuoc.com



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	04/02/2026
AMOUNT DUE	153,607.27
DUE DATE	04/30/2026
AFTER DUE DATE PAY	153,766.94

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

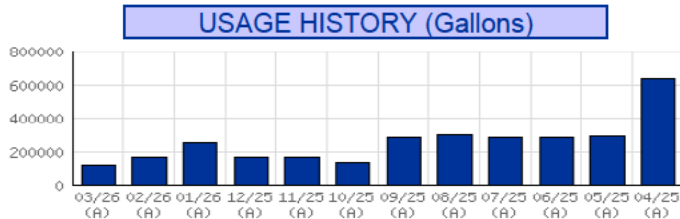
THANK YOU FOR BEING OUR CUSTOMER
 For billing inquiries, please call customer service at 1-866-752-8982.
 M-F 7:00 AM-7:00 PM, Emergencies 24/7
 You may also email us at support@bluegrasswateruoc.com.

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	3/1	3/31	11173500	11293400	119900	02/20/2026	03/23/2026	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	119900 gal	@ 11.67	1399.23
KY-Delaplain Sales Tax		95.80 - Base	95.80

Previous Balance	151,697.49
Penalty	217.32
Payments	0.00
Adjustments	0.00
Prior Balance	151,914.81
Sewer Service	1,596.66
Sales Tax	95.80
Current Charges	1,692.46
Pay This Amount	153,607.27



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	04/02/2026
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	153,607.27
DUE DATE	04/30/2026
AFTER DUE DATE PAY	153,766.94

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



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 Dallas, TX 75267-6395
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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	03/03/2026
AMOUNT DUE	151,697.49
DUE DATE	03/31/2026
AFTER DUE DATE PAY	151,914.81

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

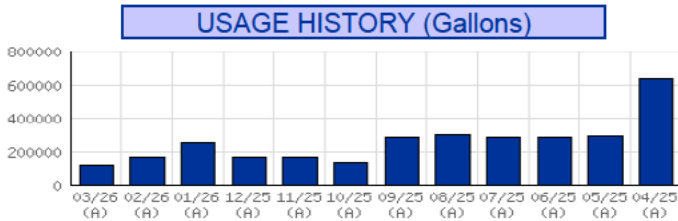
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	2/1	2/28	11004200	11173500	169300	01/23/2026	02/20/2026	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	169300 gal	@ 11.67	1975.73
KY-Delaplain Sales Tax		130.39 - Base	130.39

Previous Balance	149,075.09
Penalty	318.85
Payments	0.00
Adjustments	0.00
Prior Balance	149,393.94
Sewer Service	2,173.16
Sales Tax	130.39
Current Charges	2,303.55
Pay This Amount	151,697.49



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	03/03/2026
www.centralstateswaterresources.com/bluegrass-water	

AMOUNT NOW DUE	151,697.49
DUE DATE	03/31/2026
AFTER DUE DATE PAY	151,914.81

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

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ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	02/04/2026
AMOUNT DUE	149,075.09
DUE DATE	02/27/2026
AFTER DUE DATE PAY	149,393.94

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

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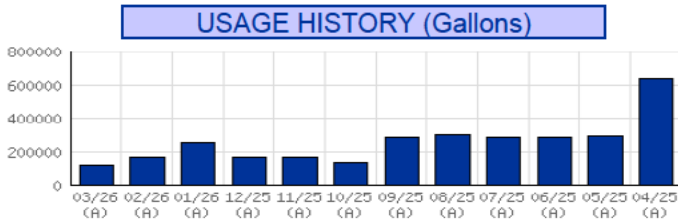
CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME	SERVICE ADDRESS	ACCOUNT NUMBER
Quality Inn	385 Cherry Blossom Way	██████████

METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	1/1	1/31	10747900	11004200	256300	12/23/2025	01/23/2026	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	256300 gal	@ 11.67	2991.02
KY-Delaplain Sales Tax		191.31 - Base	191.31

Previous Balance	145,477.43
Penalty	217.90
Payments	0.00
Adjustments	0.00
Prior Balance	145,695.33
Sewer Service	3,188.45
Sales Tax	191.31
Current Charges	3,379.76
Pay This Amount	149,075.09



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	02/04/2026
www.centralstateswaterresources.com/bluegrass-water	

AMOUNT NOW DUE	149,075.09
DUE DATE	02/27/2026
AFTER DUE DATE PAY	149,393.94

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT PAID	\$
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Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



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 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	01/06/2026
AMOUNT DUE	145,477.43
DUE DATE	01/30/2026
AFTER DUE DATE PAY	145,695.33

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

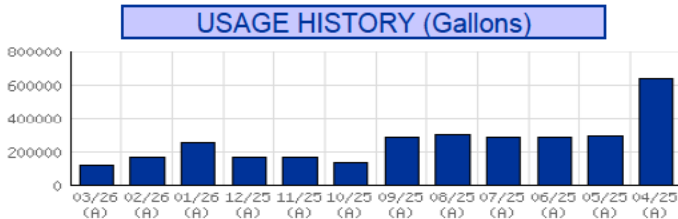
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS	
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT		
385 Cherry Blossom Way	12/1	12/31	10578100	10747900	169800	11/24/2025	12/23/2025	Actual	

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	169800 gal	@ 11.67	1981.57
KY-Delaplain Sales Tax		130.74 - Base	130.74

Previous Balance	142,950.26
Penalty	217.43
Payments	0.00
Adjustments	0.00
Prior Balance	143,167.69
Sewer Service	2,179.00
Sales Tax	130.74
Current Charges	2,309.74
Pay This Amount	145,477.43



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	01/06/2026
www.centralstateswaterresources.com/bluegrass-water	

AMOUNT NOW DUE	145,477.43
DUE DATE	01/30/2026
AFTER DUE DATE PAY	145,695.33

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	12/04/2025
AMOUNT DUE	142,950.26
DUE DATE	12/31/2025
AFTER DUE DATE PAY	143,167.69

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

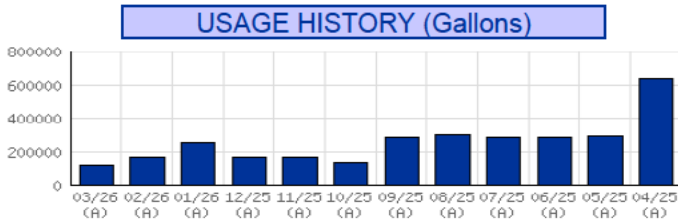
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	11/1	11/30	10408700	10578100	169400	10/23/2025	11/24/2025	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	169400 gal	@ 11.67	1976.90
KY-Delaplain Sales Tax		130.46 - Base	130.46

Previous Balance	140,463.16
Penalty	182.31
Payments	0.00
Adjustments	0.00
Prior Balance	140,645.47
Sewer Service	2,174.33
Sales Tax	130.46
Current Charges	2,304.79
Pay This Amount	142,950.26



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	12/04/2025
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	142,950.26
DUE DATE	12/31/2025
AFTER DUE DATE PAY	143,167.69

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	11/05/2025
AMOUNT DUE	140,463.16
DUE DATE	11/28/2025
AFTER DUE DATE PAY	140,645.47

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

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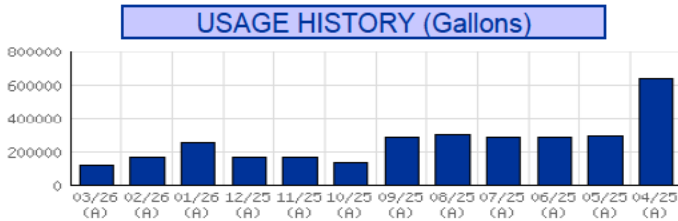
CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS		ACCOUNT NUMBER	
Quality Inn		385 Cherry Blossom Way		██████████	

METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	10/1	10/31	10269400	10408700	139300	09/22/2025	10/23/2025	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	139300 gal	@ 11.67	1625.63
KY-Delaplain Sales Tax		109.38 - Base	109.38

Previous Balance	138,177.21
Penalty	353.51
Payments	0.00
Adjustments	0.00
Prior Balance	138,530.72
Sewer Service	1,823.06
Sales Tax	109.38
Current Charges	1,932.44
Pay This Amount	140,463.16



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	11/05/2025
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	140,463.16
DUE DATE	11/28/2025
AFTER DUE DATE PAY	140,645.47

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



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 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	10/03/2025
AMOUNT DUE	138,177.21
DUE DATE	10/31/2025
AFTER DUE DATE PAY	138,530.72

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

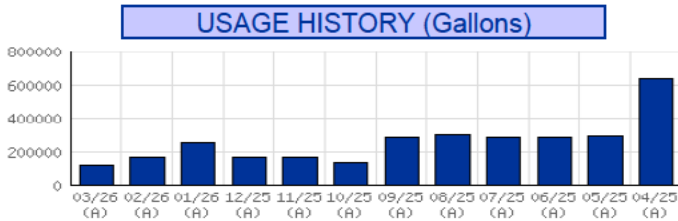
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS	
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT		
385 Cherry Blossom Way	9/1	9/30	9983400	10269400	286000	08/23/2025	09/22/2025	Actual	

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	286000 gal	@ 11.67	3337.62
KY-Delaplain Sales Tax		212.10 - Base	212.10

Previous Balance	134,057.30
Penalty	372.76
Payments	0.00
Adjustments	0.00
Prior Balance	134,430.06
Sewer Service	3,535.05
Sales Tax	212.10
Current Charges	3,747.15
Pay This Amount	138,177.21



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	10/03/2025
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	138,177.21
DUE DATE	10/31/2025
AFTER DUE DATE PAY	138,530.72

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



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 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

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ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	09/04/2025
AMOUNT DUE	134,057.30
DUE DATE	09/30/2025
AFTER DUE DATE PAY	134,430.06

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

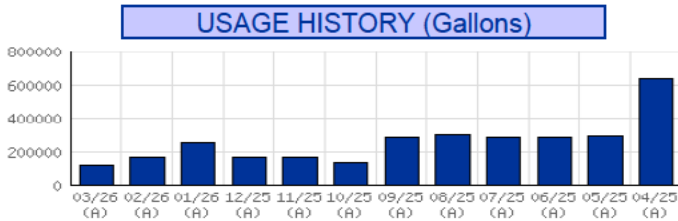
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	8/1	8/31	9680900	9983400	302500	07/23/2025	08/23/2025	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	302500 gal	@ 11.67	3530.18
KY-Delaplain Sales Tax		223.66 - Base	223.66

Previous Balance	129,750.19
Penalty	355.84
Payments	0.00
Adjustments	0.00
Prior Balance	130,106.03
Sewer Service	3,727.61
Sales Tax	223.66
Current Charges	3,951.27
Pay This Amount	134,057.30



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	09/04/2025
www.centralstateswaterresources.com/bluegrass-water	

AMOUNT NOW DUE	134,057.30
DUE DATE	09/30/2025
AFTER DUE DATE PAY	134,430.06

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

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EMAIL _____

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	08/04/2025
AMOUNT DUE	129,750.19
DUE DATE	08/29/2025
AFTER DUE DATE PAY	130,106.03

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

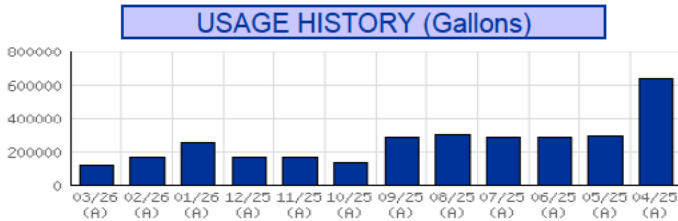
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	7/1	7/31	9392900	9680900	288000	06/20/2025	07/23/2025	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	288000 gal	@ 11.67	3360.96
KY-Delaplain Sales Tax		213.50 - Base	213.50

Previous Balance	125,626.08
Penalty	352.22
Payments	0.00
Adjustments	0.00
Prior Balance	125,978.30
Sewer Service	3,558.39
Sales Tax	213.50
Current Charges	3,771.89
Pay This Amount	129,750.19



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	08/04/2025
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	129,750.19
DUE DATE	08/29/2025
AFTER DUE DATE PAY	130,106.03

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
-------------	----

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	07/03/2025
AMOUNT DUE	125,626.08
DUE DATE	07/31/2025
AFTER DUE DATE PAY	125,978.30

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

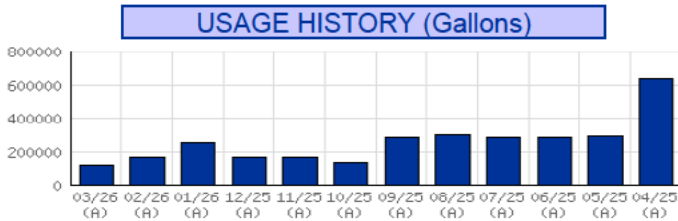
THANK YOU FOR BEING OUR CUSTOMER
 For billing inquiries, please call customer service at 1-866-752-8982.
 M-F 7:00 AM-7:00 PM, Emergencies 24/7
 You may also email us at support@bluegrasswateruoc.com.

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS	
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT		
385 Cherry Blossom Way	6/1	6/30	9108000	9392900	284900	05/22/2025	06/20/2025	Actual	

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	284900 gal	@ 11.67	3324.78
KY-Delaplain Sales Tax		211.33 - Base	211.33

Previous Balance	121,530.05
Penalty	362.49
Payments	0.00
Adjustments	0.00
Prior Balance	121,892.54
Sewer Service	3,522.21
Sales Tax	211.33
Current Charges	3,733.54
Pay This Amount	125,626.08



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	07/03/2025
www.centralstateswaterresources.com/bluegrass-water	

AMOUNT NOW DUE	125,626.08
DUE DATE	07/31/2025
AFTER DUE DATE PAY	125,978.30

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
-------------	----

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	06/05/2025
AMOUNT DUE	121,530.05
DUE DATE	06/30/2025
AFTER DUE DATE PAY	121,892.54

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

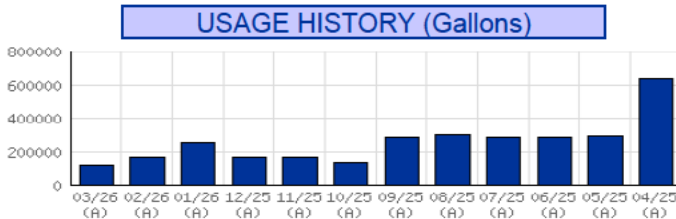
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	5/1	5/31	8814300	9108000	293700	04/17/2025	05/22/2025	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	293700 gal	@ 11.67	3427.48
KY-Delaplain Sales Tax		217.49 - Base	217.49

Previous Balance	117,344.41
Penalty	343.24
Payments	0.00
Adjustments	0.00
Prior Balance	117,687.65
Sewer Service	3,624.91
Sales Tax	217.49
Current Charges	3,842.40
Pay This Amount	121,530.05



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	06/05/2025
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	121,530.05
DUE DATE	06/30/2025
AFTER DUE DATE PAY	121,892.54

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
-------------	----

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	05/06/2025
AMOUNT DUE	117,344.41
DUE DATE	05/30/2025
AFTER DUE DATE PAY	117,687.65

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

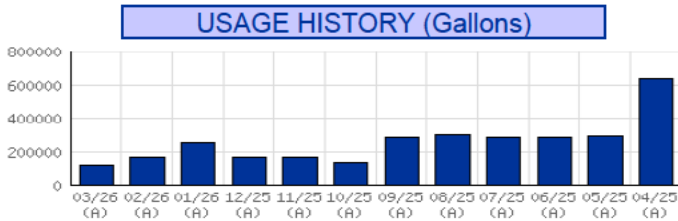
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	4/1	4/30	8537100	8814300	277200	04/03/2025	04/17/2025	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	277200 gal	@ 11.67	3234.92
KY-Delaplain Sales Tax		205.94 - Base	205.94

Previous Balance	113,272.21
Penalty	433.91
Payments	0.00
Adjustments	0.00
Prior Balance	113,706.12
Sewer Service	3,432.35
Sales Tax	205.94
Current Charges	3,638.29
Pay This Amount	117,344.41



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	05/06/2025
www.centralstateswaterresources.com/bluegrass-water	

AMOUNT NOW DUE	117,344.41
DUE DATE	05/30/2025
AFTER DUE DATE PAY	117,687.65

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
-------------	----

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	04/04/2025
AMOUNT DUE	113,272.21
DUE DATE	04/30/2025
AFTER DUE DATE PAY	113,706.12

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

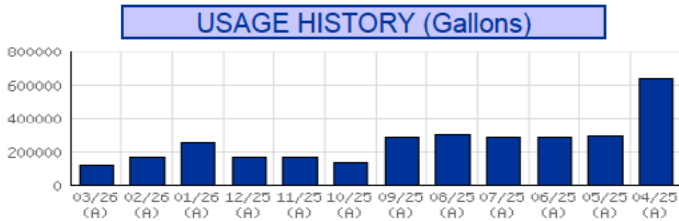
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	3/1	3/31	8182200	8537100	354900	03/03/2025	04/03/2025	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	354900 gal	@ 11.67	4141.68
KY-Delaplain Sales Tax		260.35 - Base	260.35

Previous Balance	107,894.81
Penalty	777.94
Payments	0.00
Adjustments	0.00
Prior Balance	108,672.75
Sewer Service	4,339.11
Sales Tax	260.35
Current Charges	4,599.46
Pay This Amount	113,272.21



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	04/04/2025
www.centralstateswaterresources.com/bluegrass-water	

AMOUNT NOW DUE	113,272.21
DUE DATE	04/30/2025
AFTER DUE DATE PAY	113,706.12

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	03/07/2025
AMOUNT DUE	107,894.81
DUE DATE	03/31/2025
AFTER DUE DATE PAY	108,672.75

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

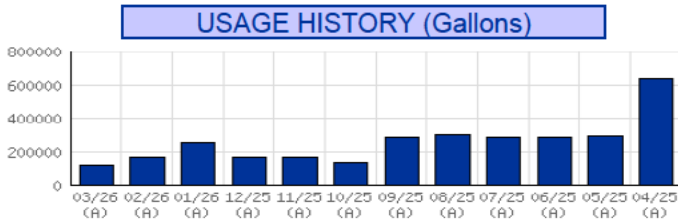
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS	
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT		
385 Cherry Blossom Way	2/1	2/28	7532500	8182200	649700	02/03/2025	03/03/2025	Actual	

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	649700 gal	@ 11.67	7582.00
KY-Delaplain Sales Tax		466.77 - Base	466.77

Previous Balance	98,828.42
Penalty	820.19
Payments	0.00
Adjustments	0.00
Prior Balance	99,648.61
Sewer Service	7,779.43
Sales Tax	466.77
Current Charges	8,246.20
Pay This Amount	107,894.81



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	03/07/2025
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	107,894.81
DUE DATE	03/31/2025
AFTER DUE DATE PAY	108,672.75

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	02/04/2025
AMOUNT DUE	98,828.42
DUE DATE	02/28/2025
AFTER DUE DATE PAY	99,648.61

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

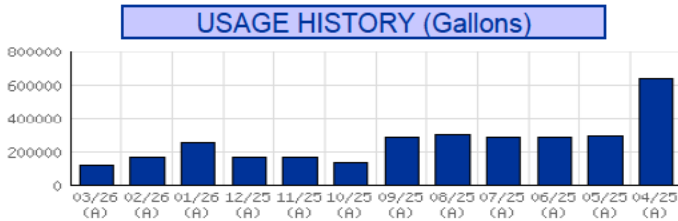
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	1/1	1/31	6846600	7532500	685900	01/02/2025	02/03/2025	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	685900 gal	@ 11.67	8004.45
KY-Delaplain Sales Tax		492.11 - Base	492.11

Previous Balance	89,518.93
Penalty	615.50
Payments	0.00
Adjustments	0.00
Prior Balance	90,134.43
Sewer Service	8,201.88
Sales Tax	492.11
Current Charges	8,693.99
Pay This Amount	98,828.42



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	02/04/2025
www.centralstateswaterresources.com/bluegrass-water	

AMOUNT NOW DUE	98,828.42
DUE DATE	02/28/2025
AFTER DUE DATE PAY	99,648.61

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
-------------	----

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	01/07/2025
AMOUNT DUE	89,518.93
DUE DATE	01/31/2025
AFTER DUE DATE PAY	90,134.43

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

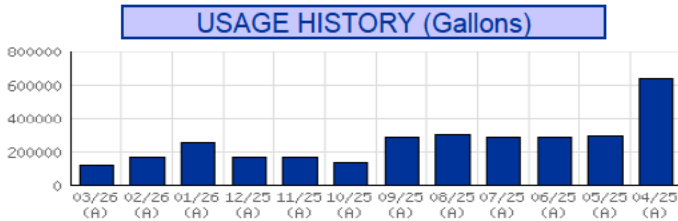
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	12/1	12/31	6336100	6846600	510500	12/03/2024	01/02/2025	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	510500 gal	@ 11.67	5957.54
KY-Delaplain Sales Tax		369.30 - Base	369.30

Previous Balance	82,428.88
Penalty	565.78
Payments	0.00
Adjustments	0.00
Prior Balance	82,994.66
Sewer Service	6,154.97
Sales Tax	369.30
Current Charges	6,524.27
Pay This Amount	89,518.93



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	01/07/2025
www.centralstateswaterresources.com/bluegrass-water	

AMOUNT NOW DUE	89,518.93
DUE DATE	01/31/2025
AFTER DUE DATE PAY	90,134.43

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395

Questions?

Phone: 1-866-752-8982

Email: support@bluegrasswateruoc.com

Logging into Our Portal

Through your customer portal, you may view your account history, pay your bill, sign up for AutoPay, and even go paperless. By enrolling in e-billing to receive an email notification that a new bill is available. All online payments may be subject to processing fees. Please locate your CID on the top right of your bill to log in initially.

Paying Your Bill

AutoPay

Please note AutoPay drafts 3 days prior to your due date

Pay By Mail

Send check or money order together with remittance stub (bottom perforated portion of your bill) to:

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395

Note: No cash, staples, or paper clips please!

Pay Online

Please visit cswr.authoritypay.com to log into your account

Note: You may also pay as a guest for Quick Pay

Pay By Phone

You may pay with a credit card by calling 1-866-752-8982; be sure to have your account number ready

Pay In Person

1. Find CheckFreePay location
 - a. Under Location Search, type in your zip code in "Enter Location" box
 - b. Under Ways to Pay, click "Account Number" box
2. Bring Utility bill and Photo I.D. to payment location
3. For more information on how to pay in person, visit

Understanding Your Bill

Your bill contains information about your water and/or sewer charges Here's a guide:

Account Number: This number should be included in any correspondence with the utility company and added to your check or money order.

Amount Due: This is the outstanding balance charged to all customers for utility services.

Previous Balance: The amount of unpaid previous charges as of the date of the current bill.

Due Date ("Total Due By" date): The account is considered delinquent and may be subject to disconnection if outstanding amount due is not paid by the due date. A late fee on the unpaid balance is added on any unpaid delinquent balance. Please reference specific tariff online.

If you leave your residence for an extended period of time and wish to avoid discontinuance of service, you may forward your mail or sign up for automatic payment.

To see an example bill, visit www.centralstateswaterresources.com/bluegrass-water

Updating Information

ATTENTION:

To receive notifications from us, please provide or update your contact information online at





Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	12/04/2024
AMOUNT DUE	82,428.88
DUE DATE	12/31/2024
AFTER DUE DATE PAY	82,994.66

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

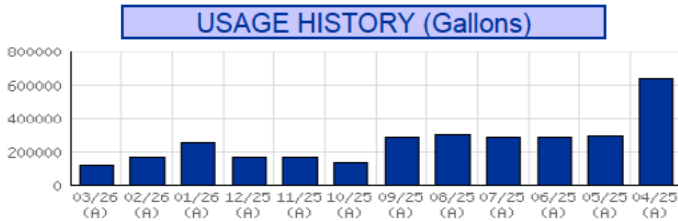
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	11/1	11/30	5868200	6336100	467900	10/17/2024	12/03/2024	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	467900 gal	@ 11.67	5460.39
KY-Delaplain Sales Tax		339.47 - Base	339.47

Previous Balance	76,085.79
Penalty	345.80
Payments	0.00
Adjustments	0.00
Prior Balance	76,431.59
Sewer Service	5,657.82
Sales Tax	339.47
Current Charges	5,997.29
Pay This Amount	82,428.88



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	12/04/2024
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	82,428.88
DUE DATE	12/31/2024
AFTER DUE DATE PAY	82,994.66

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
-------------	----

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395

Questions?

Phone: 1-866-752-8982

Email: support@bluegrasswateruoc.com

Logging into Our Portal

Through your customer portal, you may view your account history, pay your bill, sign up for AutoPay, and even go paperless. By enrolling in e-billing to receive an email notification that a new bill is available. All online payments may be subject to processing fees. Please locate your CID on the top right of your bill to log in initially.

Paying Your Bill

AutoPay

Please note AutoPay drafts 3 days prior to your due date

Pay By Mail

Send check or money order together with remittance stub (bottom perforated portion of your bill) to:

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395

Note: No cash, staples, or paper clips please!

Pay Online

Please visit cswr.authoritypay.com to log into your account

Note: You may also pay as a guest for Quick Pay

Pay By Phone

You may pay with a credit card by calling 1-866-752-8982; be sure to have your account number ready

Pay In Person

1. Find CheckFreePay location
 - a. Under Location Search, type in your zip code in "Enter Location" box
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Updating Information

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Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	11/04/2024
AMOUNT DUE	76,085.79
DUE DATE	11/29/2024
AFTER DUE DATE PAY	76,431.59

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

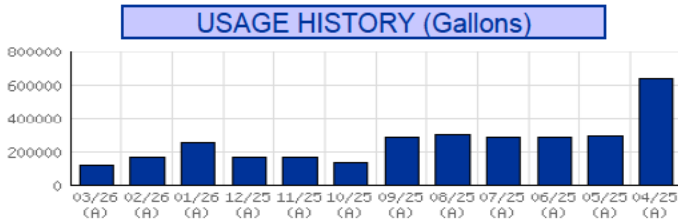
THANK YOU FOR BEING OUR CUSTOMER
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 M-F 7:00 AM-7:00 PM, Emergencies 24/7
 You may also email us at support@bluegrasswateruoc.com.

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS	
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT		
385 Cherry Blossom Way	10/1	10/31	5588800	5868200	279400	10/01/2024	10/17/2024	Actual	

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	279400 gal	@ 11.67	3260.60
KY-Delaplain Sales Tax		207.48 - Base	207.48

Previous Balance	72,097.00
Penalty	323.28
Payments	0.00
Adjustments	0.00
Prior Balance	72,420.28
Sewer Service	3,458.03
Sales Tax	207.48
Current Charges	3,665.51
Pay This Amount	76,085.79



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	11/04/2024
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	76,085.79
DUE DATE	11/29/2024
AFTER DUE DATE PAY	76,431.59

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
-------------	----

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Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	10/02/2024
AMOUNT DUE	72,097.00
DUE DATE	10/31/2024
AFTER DUE DATE PAY	72,420.28

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

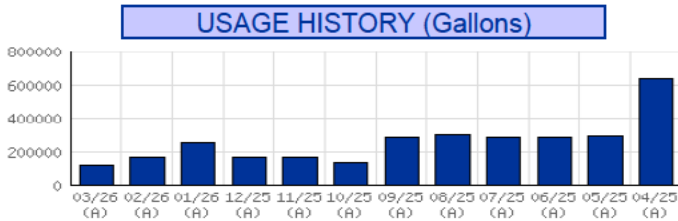
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	9/1	9/30	5328700	5588800	260100	09/03/2024	10/01/2024	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	260100 gal	@ 11.67	3035.37
KY-Delaplain Sales Tax		193.97 - Base	193.97

Previous Balance	68,287.55
Penalty	382.68
Payments	0.00
Adjustments	0.00
Prior Balance	68,670.23
Sewer Service	3,232.80
Sales Tax	193.97
Current Charges	3,426.77
Pay This Amount	72,097.00



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	10/02/2024
www.centralstateswaterresources.com/bluegrass-water	

AMOUNT NOW DUE	72,097.00
DUE DATE	10/31/2024
AFTER DUE DATE PAY	72,420.28

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
-------------	----

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

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Dallas, TX 75267-6395

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Dallas, TX 75267-6395

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To see an example bill, visit www.centralstateswaterresources.com/bluegrass-water

Updating Information

ATTENTION:

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Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	09/05/2024
AMOUNT DUE	68,287.55
DUE DATE	09/30/2024
AFTER DUE DATE PAY	68,670.23

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

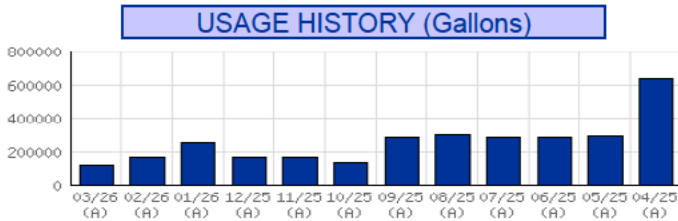
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 M-F 7:00 AM-7:00 PM, Emergencies 24/7
 You may also email us at support@bluegrasswateruoc.com.

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	8/1	8/31	5017700	5328700	311000	08/02/2024	09/03/2024	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	311000 gal	@ 11.67	3629.37
KY-Delaplain Sales Tax		229.61 - Base	229.61

Previous Balance	63,801.66
Penalty	429.48
Payments	0.00
Adjustments	0.00
Prior Balance	64,231.14
<hr/>	
Sewer Service	3,826.80
Sales Tax	229.61
<hr/>	
Current Charges	4,056.41
Pay This Amount	68,287.55



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	09/05/2024
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	68,287.55
DUE DATE	09/30/2024
AFTER DUE DATE PAY	68,670.23

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
-------------	----

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395

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Dallas, TX 75267-6395

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Updating Information

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Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	08/06/2024
AMOUNT DUE	63,801.66
DUE DATE	08/30/2024
AFTER DUE DATE PAY	64,231.14

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

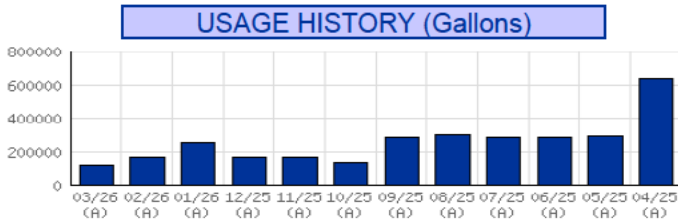
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS			ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way			██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	7/1	7/31	4666600	5017700	351100	06/02/2024	08/02/2024	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	351100 gal	@ 11.67	4097.34
KY-Delaplain Sales Tax		257.69 - Base	257.69

Previous Balance	58,881.34
Penalty	367.86
Payments	0.00
Adjustments	0.00
Prior Balance	59,249.20
Sewer Service	4,294.77
Sales Tax	257.69
Current Charges	4,552.46
Pay This Amount	63,801.66



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	08/06/2024
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	63,801.66
DUE DATE	08/30/2024
AFTER DUE DATE PAY	64,231.14

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
-------------	----

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 Dallas, TX 75267-6395
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TEMP - RETURN SERVICE REQUESTED

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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	07/05/2024
AMOUNT DUE	58,881.34
DUE DATE	07/31/2024
AFTER DUE DATE PAY	59,249.20

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

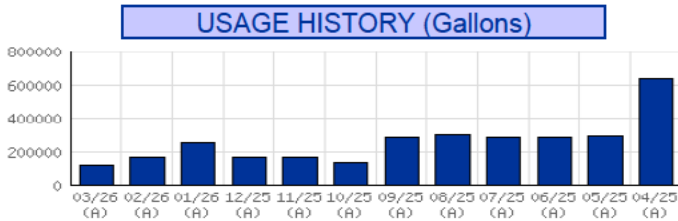
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CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	6/1	6/30	4368300	4666600	298300	05/17/2024	06/02/2024	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	298300 gal	@ 11.67	3481.16
KY-Delaplain Sales Tax		220.72 - Base	220.72

Previous Balance	54,619.77
Penalty	362.26
Payments	0.00
Adjustments	0.00
Prior Balance	54,982.03
Sewer Service	3,678.59
Sales Tax	220.72
Current Charges	3,899.31
Pay This Amount	58,881.34



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	07/05/2024
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	58,881.34
DUE DATE	07/31/2024
AFTER DUE DATE PAY	59,249.20

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
-------------	----

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To see an example bill, visit www.centralstateswaterresources.com/bluegrass-water

Updating Information

ATTENTION:

To receive notifications from us, please provide or update your contact information online at





Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	06/04/2024
AMOUNT DUE	54,619.77
DUE DATE	06/28/2024
AFTER DUE DATE PAY	54,982.03

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

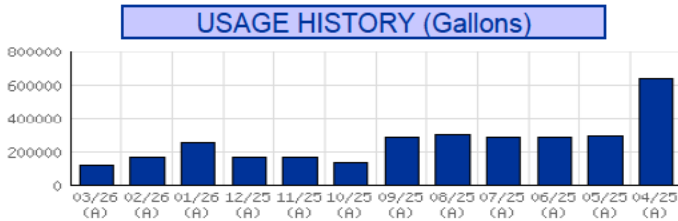
THANK YOU FOR BEING OUR CUSTOMER
 For billing inquiries, please call customer service at 1-866-752-8982.
 M-F 7:00 AM-7:00 PM, Emergencies 24/7
 You may also email us at support@bluegrasswateruoc.com.

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	5/1	5/31	4074800	4368300	293500	04/17/2024	05/17/2024	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	293500 gal	@ 11.67	3425.15
KY-Delaplain Sales Tax		217.35 - Base	217.35

Previous Balance	50,493.55
Penalty	286.29
Payments	0.00
Adjustments	0.00
Prior Balance	50,779.84
Sewer Service	3,622.58
Sales Tax	217.35
Current Charges	3,839.93
Pay This Amount	54,619.77



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	06/04/2024
www.centralstateswaterresources.com/bluegrass-water	

AMOUNT NOW DUE	54,619.77
DUE DATE	06/28/2024
AFTER DUE DATE PAY	54,982.03

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
-------------	----

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395

Questions?

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Email: support@bluegrasswateruoc.com

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Paying Your Bill

AutoPay

Please note AutoPay drafts 3 days prior to your due date

Pay By Mail

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P.O. Box 676395
Dallas, TX 75267-6395

Note: No cash, staples, or paper clips please!

Pay Online

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ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	05/07/2024
AMOUNT DUE	50,493.55
DUE DATE	05/31/2024
AFTER DUE DATE PAY	50,779.84

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

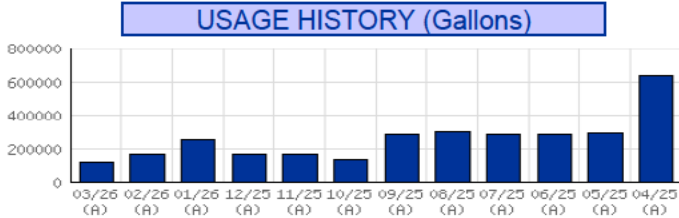
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CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	4/1	4/30	3846400	4074800	228400	03/17/2024	04/17/2024	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	228400 gal	@ 11.67	2665.43
KY-Delaplain Sales Tax		171.77 - Base	171.77

Previous Balance	47,207.41
Penalty	251.51
Payments	0.00
Adjustments	0.00
Prior Balance	47,458.92
Sewer Service	2,862.86
Sales Tax	171.77
Current Charges	3,034.63
Pay This Amount	50,493.55



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	05/07/2024
www.centralstateswaterresources.com/bluegrass-water	

AMOUNT NOW DUE	50,493.55
DUE DATE	05/31/2024
AFTER DUE DATE PAY	50,779.84

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
-------------	----

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

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P.O. Box 676395
Dallas, TX 75267-6395

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Please note AutoPay drafts 3 days prior to your due date

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Dallas, TX 75267-6395

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Updating Information

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Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	04/05/2024
AMOUNT DUE	47,207.41
DUE DATE	04/30/2024
AFTER DUE DATE PAY	47,458.92

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

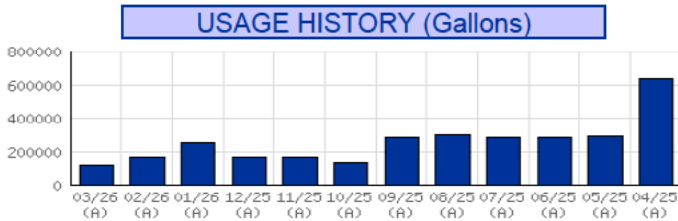
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 You may also email us at support@bluegrasswateruoc.com.

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	3/1	3/31	3647800	3846400	198600	02/17/2024	03/17/2024	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	198600 gal	@ 11.67	2317.66
KY-Delaplain Sales Tax		150.91 - Base	150.91

Previous Balance	44,893.59
Penalty	218.72
Payments	0.00
Adjustments	-570.90
Prior Balance	44,541.41
<hr/>	
Sewer Service	2,515.09
Sales Tax	150.91
<hr/>	
Current Charges	2,666.00
Pay This Amount	47,207.41



As a result of a final ruling on our recent rate filing, an adjustment for interim rates charged to you during the period of 12/01/23 – 01/31/24 has been applied to your current bill under "adjustments".

As a result of a final ruling on our recent rate filing, an adjustment for interim rates charged to you during the period of 12/01/23 – 01/31/24 has been applied to your current bill under "adjustments".

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	04/05/2024
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	47,207.41
DUE DATE	04/30/2024
AFTER DUE DATE PAY	47,458.92

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395

Questions?

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Logging into Our Portal

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Paying Your Bill

AutoPay

Please note AutoPay drafts 3 days prior to your due date

Pay By Mail

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Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395

Note: No cash, staples, or paper clips please!

Pay Online

Please visit cswr.authoritypay.com to log into your account

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Pay By Phone

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Updating Information

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Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	03/07/2024
AMOUNT DUE	44,893.59
DUE DATE	03/29/2024
AFTER DUE DATE PAY	45,112.31

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

THANK YOU FOR BEING OUR CUSTOMER
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 M-F 7:00 AM-7:00 PM, Emergencies 24/7
 You may also email us at support@bluegrasswateruoc.com.

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME	SERVICE ADDRESS	ACCOUNT NUMBER
Quality Inn	385 Cherry Blossom Way	██████████

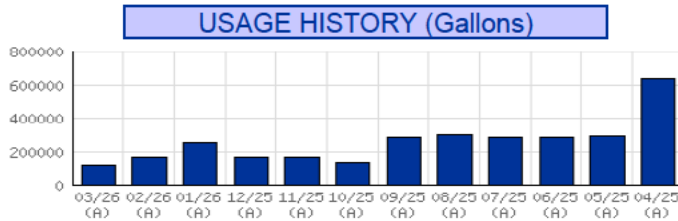
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	2/1	2/29	3477300	3647800	170500	01/17/2024	02/17/2024	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	197.43 - Minimum	197.43
KY-Delaplain Com Sewer	170500 gal	@ 11.67	1989.74
KY-Delaplain Sales Tax		131.23 - Base	131.23

Previous Balance	42,575.19
Payments	0.00
Adjustments	0.00
Prior Balance	42,575.19

Sewer Service	2,187.17
Sales Tax	131.23

Current Charges	2,318.40
Pay This Amount	44,893.59



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	03/07/2024
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	44,893.59
DUE DATE	03/29/2024
AFTER DUE DATE PAY	45,112.31

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395

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Dallas, TX 75267-6395

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ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	02/06/2024
AMOUNT DUE	42,575.19
DUE DATE	02/29/2024
AFTER DUE DATE PAY	42,575.19

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

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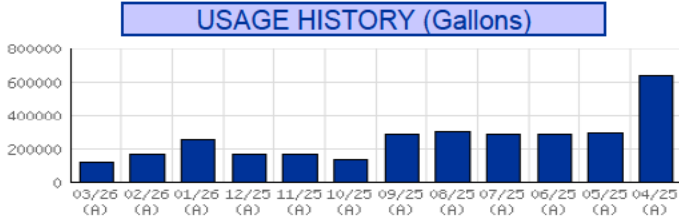
CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME	SERVICE ADDRESS	ACCOUNT NUMBER
Quality Inn	385 Cherry Blossom Way	██████████

METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
385 Cherry Blossom Way	1/1	1/31	3359900	3477300	117400	12/17/2023	01/17/2024	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
KY-Delaplain Com Sewer	0 gal	228.80 - Minimum	228.80
KY-Delaplain Com Sewer	117400 gal	@ 13.37	1569.64
KY-Delaplain Sales Tax		107.91 - Base	107.91

Previous Balance	40,668.84
Payments	0.00
Adjustments	0.00
Prior Balance	40,668.84
<hr/>	
Sewer Service	1,798.44
Sales Tax	107.91
<hr/>	
Current Charges	1,906.35
Pay This Amount	42,575.19



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	02/06/2024
www.centralstateswaterresources.com/bluegrass-water	

AMOUNT NOW DUE	42,575.19
DUE DATE	02/29/2024
AFTER DUE DATE PAY	42,575.19

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
-------------	----

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395

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 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	01/05/2024
AMOUNT DUE	40,668.84
DUE DATE	1/31/24
AFTER DUE DATE PAY	40,668.84

TEMP - RETURN SERVICE REQUESTED

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

Not Responsible for Mail Delivery

1-866-752-8982

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		TYPE OF READINGS	USAGE	METER READING DATES		
	FROM	TO	PRIOR	PRESENT			PRIOR	PRESENT	
385 Cherry Blossom Way	12/1	12/31	3197400	3359900	Actual	162500	11/17/2023	12/17/2023	

Meter 1: 385 Cherry
 Sewer Service Base 228.8
 0
 162500 gal @ 13.37000000 2172.
 63

Previous Balance 38,123.32
 Payments 0.00
 Adjustments 0.00
 Prior Balance 38,123.32
 Sewer Service 2,401.43
 Sales Tax 144.09

 Current Charges 2,545.52
 Pay This Amount 40,668.84

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	01/05/2024
www.centralstateswaterresources.com	

AMOUNT NOW DUE	40,668.84
DUE DATE	1/31/24
AFTER DUE DATE PAY	40,668.84

Please make checks payable to: Bluegrass Water UOC LLC

Cash Check Money Order

AMOUNT PAID	\$
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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas TX 75267-6395

0004000040668840004205910019



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	11/06/2023
AMOUNT DUE	36,694.74
DUE DATE	11/30/23
AFTER DUE DATE PAY	36,694.74

TEMP - RETURN SERVICE REQUESTED

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

Not Responsible for Mail Delivery

1-866-752-8982

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		TYPE OF READINGS	USAGE	METER READING DATES		
	FROM	TO	PRIOR	PRESENT			PRIOR	PRESENT	
385 Cherry Blossom Way	10/1	10/31	2918700	3045800	Actual	127100	09/17/2023	10/17/2023	

Meter 1: 385 Cherry
 127100 gal @ 8.89000000 1129.92

Previous Balance	35,497.02
Payments	0.00
Adjustments	0.00
Prior Balance	35,497.02
Sewer Service	1,129.92
Sales Tax	67.80

Current Charges	1,197.72
Pay This Amount	36,694.74

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	11/06/2023
www.centralstateswaterresources.com	

AMOUNT NOW DUE	36,694.74
DUE DATE	11/30/23
AFTER DUE DATE PAY	36,694.74

Please make checks payable to: Bluegrass Water UOC LLC

Cash Check Money Order

AMOUNT PAID	\$
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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas TX 75267-6395

0004000036694740004205910012



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	08/04/2023
AMOUNT DUE	33,188.29
DUE DATE	8/31/23
AFTER DUE DATE PAY	33,188.29

TEMP - RETURN SERVICE REQUESTED

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

Not Responsible for Mail Delivery

1-866-752-8982

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		TYPE OF READINGS	USAGE	METER READING DATES		
	FROM	TO	PRIOR	PRESENT			PRIOR	PRESENT	
385 Cherry Blossom Way	7/1	7/31	2452500	2673700	Actual	221200	07/01/2023	07/25/2023	

Meter 1: 385 Cherry
 221200 gal @ 8.89000000 1966.
 47

Previous Balance	31,103.83
Payments	0.00
Adjustments	0.00
Prior Balance	31,103.83
Sewer Service	1,966.47
Sales Tax	117.99

Current Charges	2,084.46
Pay This Amount	33,188.29

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	08/04/2023
www.centralstateswaterresources.com	

AMOUNT NOW DUE	33,188.29
DUE DATE	8/31/23
AFTER DUE DATE PAY	33,188.29

Please make checks payable to: Bluegrass Water UOC LLC

Cash Check Money Order

AMOUNT PAID	\$
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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

Bluegrass Water UOC LLC
P.O. Box 676395
Dallas TX 75267-6395

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Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	06/06/2023
AMOUNT DUE	29,591.37
DUE DATE	6/30/23
AFTER DUE DATE PAY	29,591.37

TEMP - RETURN SERVICE REQUESTED

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

Not Responsible for Mail Delivery

1-866-752-8982

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		TYPE OF READINGS	USAGE	METER READING DATES		
	FROM	TO	PRIOR	PRESENT			PRIOR	PRESENT	
385 Cherry Blossom Way	5/1	5/31	2091400	2292000	Actual	200600	05/01/2023	06/01/2023	

Meter 1: 385 Cherry
 200600 gal @ 8.89000000 1783.
 33

Previous Balance	27,701.04
Payments	0.00
Adjustments	0.00
Prior Balance	27,701.04
Sewer Service	1,783.33
Sales Tax	107.00

Current Charges	1,890.33
Pay This Amount	29,591.37

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	06/06/2023
www.centralstateswaterresources.com	

AMOUNT NOW DUE	29,591.37
DUE DATE	6/30/23
AFTER DUE DATE PAY	29,591.37

Please make checks payable to: Bluegrass Water UOC LLC

Cash Check Money Order

AMOUNT PAID	\$
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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas TX 75267-6395

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Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	05/04/2023
AMOUNT DUE	27,701.04
DUE DATE	5/31/23
AFTER DUE DATE PAY	27,701.04

TEMP - RETURN SERVICE REQUESTED

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

Not Responsible for Mail Delivery

1-866-752-8982

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		TYPE OF READINGS	USAGE	METER READING DATES		
	FROM	TO	PRIOR	PRESENT			PRIOR	PRESENT	
385 Cherry Blossom Way	4/1	4/30	1861300	2091400	Actual	230100	04/01/2023	05/01/2023	

Meter 1: 385 Cherry
 230100 gal @ 8.89000000 2045.
 59

Previous Balance	25,532.71
Payments	0.00
Adjustments	0.00
Prior Balance	25,532.71
Sewer Service	2,045.59
Sales Tax	122.74

Current Charges	2,168.33
Pay This Amount	27,701.04

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	05/04/2023
www.centralstateswaterresources.com	

AMOUNT NOW DUE	27,701.04
DUE DATE	5/31/23
AFTER DUE DATE PAY	27,701.04

Please make checks payable to: Bluegrass Water UOC LLC

Cash Check Money Order

AMOUNT PAID	\$
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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas TX 75267-6395

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Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	04/05/2023
AMOUNT DUE	25,532.71
DUE DATE	4/28/23
AFTER DUE DATE PAY	25,532.71

TEMP - RETURN SERVICE REQUESTED

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

Not Responsible for Mail Delivery

1-866-752-8982

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		TYPE OF READINGS	USAGE	METER READING DATES		
	FROM	TO	PRIOR	PRESENT			PRIOR	PRESENT	
385 Cherry Blossom Way	3/1	3/31	1700400	1861300	Actual	160900	03/02/2023	04/01/2023	

Meter 1: 385 Cherry
 160900 gal @ 8.89000000 1430.
 40

Previous Balance	24,016.49
Payments	0.00
Adjustments	0.00
Prior Balance	24,016.49
Sewer Service	1,430.40
Sales Tax	85.82

Current Charges	1,516.22
Pay This Amount	25,532.71

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	04/05/2023
www.centralstateswaterresources.com	

AMOUNT NOW DUE	25,532.71
DUE DATE	4/28/23
AFTER DUE DATE PAY	25,532.71

Please make checks payable to: Bluegrass Water UOC LLC

Cash Check Money Order

AMOUNT PAID	\$
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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas TX 75267-6395

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Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	01/06/2023
AMOUNT DUE	20,624.07
DUE DATE	1/31/23
AFTER DUE DATE PAY	20,624.07

TEMP - RETURN SERVICE REQUESTED

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

Not Responsible for Mail Delivery

1-866-752-8982

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		TYPE OF READINGS	USAGE	METER READING DATES		
	FROM	TO	PRIOR	PRESENT			PRIOR	PRESENT	
385 Cherry Blossom Way	12/1	12/31	1139800	1340400	Actual	200600	11/17/2022	12/23/2022	

Meter 1: 385 Cherry
 200600 gal @ 8.89000000 1783.
 33

Previous Balance	18,733.74
Payments	0.00
Adjustments	0.00
Prior Balance	18,733.74
Sewer Service	1,783.33
Sales Tax	107.00

Current Charges	1,890.33
Pay This Amount	20,624.07

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	01/06/2023
www.centralstateswaterresources.com	

AMOUNT NOW DUE	20,624.07
DUE DATE	1/31/23
AFTER DUE DATE PAY	20,624.07

Please make checks payable to: Bluegrass Water UOC LLC

Cash Check Money Order

AMOUNT PAID	\$
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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas TX 75267-6395

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Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	12/07/2022
AMOUNT DUE	18,733.74
DUE DATE	12/30/22
AFTER DUE DATE PAY	18,733.74

TEMP - RETURN SERVICE REQUESTED

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

Not Responsible for Mail Delivery

1-866-752-8982

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		TYPE OF READINGS	USAGE	METER READING DATES		
	FROM	TO	PRIOR	PRESENT			PRIOR	PRESENT	
385 Cherry Blossom Way	11/1	11/30	941400	1139800	Actual	198400	10/21/2022	11/17/2022	

Meter 1: 385 Cherry
 198400 gal @ 8.89000000 1763.
 78

Previous Balance	16,864.13
Payments	0.00
Adjustments	0.00
Prior Balance	16,864.13
Sewer Service	1,763.78
Sales Tax	105.83

Current Charges	1,869.61
Pay This Amount	18,733.74

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	12/07/2022
www.centralstateswaterresources.com	

AMOUNT NOW DUE	18,733.74
DUE DATE	12/30/22
AFTER DUE DATE PAY	18,733.74

Please make checks payable to: Bluegrass Water UOC LLC

Cash Check Money Order

AMOUNT PAID	\$
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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas TX 75267-6395

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Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	11/04/2022
AMOUNT DUE	16,864.13
DUE DATE	11/30/22
AFTER DUE DATE PAY	16,864.13

TEMP - RETURN SERVICE REQUESTED

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

Not Responsible for Mail Delivery

1-866-752-8982

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		TYPE OF READINGS	USAGE	METER READING DATES		
	FROM	TO	PRIOR	PRESENT			PRIOR	PRESENT	
385 Cherry Blossom Way	10/1	10/31	767900	941400	Actual	173500	09/21/2022	10/21/2022	

Meter 1: 385 Cherry
 173500 gal @ 8.89000000 1542.
 42

Previous Balance	15,229.16
Payments	0.00
Adjustments	0.00
Prior Balance	15,229.16
Sewer Service	1,542.42
Sales Tax	92.55

Current Charges	1,634.97
Pay This Amount	16,864.13

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	11/04/2022
www.centralstateswaterresources.com	

AMOUNT NOW DUE	16,864.13
DUE DATE	11/30/22
AFTER DUE DATE PAY	16,864.13

Please make checks payable to: Bluegrass Water UOC LLC

Cash Check Money Order

AMOUNT PAID	\$
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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas TX 75267-6395

0004000016864130004205910013



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	08/05/2022
AMOUNT DUE	12,414.39
DUE DATE	8/31/22
AFTER DUE DATE PAY	12,414.39

TEMP - RETURN SERVICE REQUESTED

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

Not Responsible for Mail Delivery

1-866-752-8982

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		TYPE OF READINGS	USAGE	METER READING DATES		
	FROM	TO	PRIOR	PRESENT			PRIOR	PRESENT	
385 Cherry Blossom Way	7/1	7/31	203900	469200	Actual	265300	06/30/2022	07/22/2022	

Meter 1: 385 Cherry
 265300 gal @ 8.89000000 2358.
 52

Previous Balance	9,914.36
Payments	0.00
Adjustments	0.00
Prior Balance	9,914.36
Sewer Service	2,358.52
Sales Tax	141.51

Current Charges	2,500.03
Pay This Amount	12,414.39

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	08/05/2022
www.centralstateswaterresources.com	

AMOUNT NOW DUE	12,414.39
DUE DATE	8/31/22
AFTER DUE DATE PAY	12,414.39

Please make checks payable to: Bluegrass Water UOC LLC

Cash Check Money Order

AMOUNT PAID	\$
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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas TX 75267-6395

0004000012414390004205910016



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

ACCOUNT NUMBER	██████████
CID:	58296
BILLING DATE	07/08/2022
AMOUNT DUE	9,914.36
DUE DATE	7/29/22
AFTER DUE DATE PAY	9,914.36

TEMP - RETURN SERVICE REQUESTED

Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

Not Responsible for Mail Delivery

1-866-752-8982

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way				██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		TYPE OF READINGS	USAGE	METER READING DATES		
	FROM	TO	PRIOR	PRESENT			PRIOR	PRESENT	
385 Cherry Blossom Way	6/1	6/30	0	203900	Actual	203900	06/01/2020	06/30/2022	

Meter 1: 385 Cherry
 203900 gal @ 8.89000000 1812.
 67

Previous Balance	7,992.93
Payments	0.00
Adjustments	0.00
Prior Balance	7,992.93
Sewer Service	1,812.67
Sales Tax	108.76

Current Charges	1,921.43
Pay This Amount	9,914.36

PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CID:	58296
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	07/08/2022
www.centralstateswaterresources.com	

AMOUNT NOW DUE	9,914.36
DUE DATE	7/29/22
AFTER DUE DATE PAY	9,914.36

Please make checks payable to: Bluegrass Water UOC LLC

Cash Check Money Order

AMOUNT PAID	\$
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Quality Inn
 385 Cherry Blossom Way
 Georgetown KY 40324

Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas TX 75267-6395

0004000009914360004205910016



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
BILLING DATE	06/03/2022
AMOUNT DUE	1,043.17
DUE DATE	06/30/2022
AFTER DUE DATE PAY	1,043.17

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

THANK YOU FOR BEING OUR CUSTOMER
 For billing inquiries, please call customer service at 1-866-752-8982.
 M-F 7:00 AM-7:00 PM, Emergencies 24/7
 You may also email us at support@bluegrasswateruoc.com.

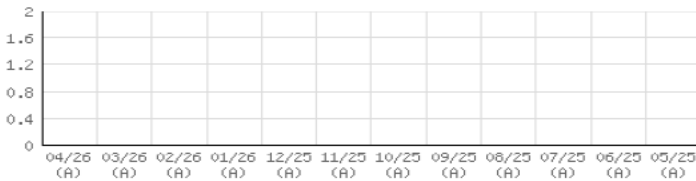
CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
conversion	5/1	5/31		0	0		06/03/2022	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
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Previous Balance	6,949.76
Payments	0.00
Adjustments	0.00
Prior Balance	6,949.76
Conversion Services	1,043.17
Current Charges	1,043.17
Pay This Amount	7,992.93

USAGE HISTORY (Gallons)



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	06/03/2022
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	1,043.17
DUE DATE	06/30/2022
AFTER DUE DATE PAY	1,043.17

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395



Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
BILLING DATE	05/03/2022
AMOUNT DUE	1,138.34
DUE DATE	05/31/2022
AFTER DUE DATE PAY	1,138.34

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

THANK YOU FOR BEING OUR CUSTOMER
 For billing inquiries, please call customer service at 1-866-752-8982.
 M-F 7:00 AM-7:00 PM, Emergencies 24/7
 You may also email us at support@bluegrasswateruoc.com.

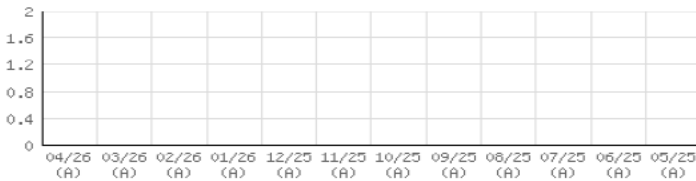
CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
conversion	4/1	4/30		0	0		05/03/2022	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
---------	-------	---------------------------	-------

Previous Balance	5,811.42
Payments	0.00
Adjustments	0.00
Prior Balance	5,811.42
Conversion Services	1,138.34
Current Charges	1,138.34
Pay This Amount	6,949.76

USAGE HISTORY (Gallons)



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	05/03/2022
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	1,138.34
DUE DATE	05/31/2022
AFTER DUE DATE PAY	1,138.34

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395

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Bluegrass Water UOC LLC
 P.O. Box 676395
 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
BILLING DATE	04/06/2022
AMOUNT DUE	668.12
DUE DATE	04/30/2022
AFTER DUE DATE PAY	668.12

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

THANK YOU FOR BEING OUR CUSTOMER
 For billing inquiries, please call customer service at 1-866-752-8982.
 M-F 7:00 AM-7:00 PM, Emergencies 24/7
 You may also email us at support@bluegrasswateruoc.com.

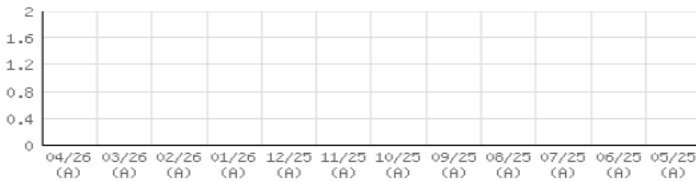
CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS			ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way			██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
conversion	3/1	3/31	0	0		04/06/2022	Actual	

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
---------	-------	---------------------------	-------

Previous Balance	5,143.30
Payments	0.00
Adjustments	0.00
Prior Balance	5,143.30
Conversion Services	668.12
Current Charges	668.12
Pay This Amount	5,811.42

USAGE HISTORY (Gallons)



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	04/06/2022
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	668.12
DUE DATE	04/30/2022
AFTER DUE DATE PAY	668.12

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Dallas, TX 75267-6395



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 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
BILLING DATE	03/03/2022
AMOUNT DUE	934.80
DUE DATE	03/31/2022
AFTER DUE DATE PAY	934.80

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

THANK YOU FOR BEING OUR CUSTOMER
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 M-F 7:00 AM-7:00 PM, Emergencies 24/7
 You may also email us at support@bluegrasswateruoc.com.

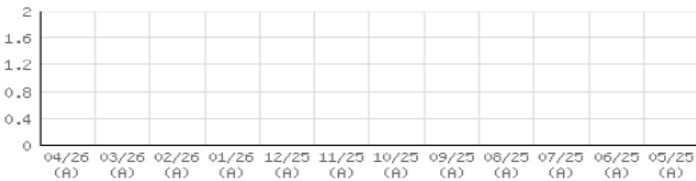
CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS			ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way			██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
conversion	2/1	2/28	0	0		03/03/2022	Actual	

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
---------	-------	---------------------------	-------

Previous Balance	4,066.97
Penalty	141.53
Payments	0.00
Adjustments	0.00
Prior Balance	4,208.50
Conversion Services	934.80
Current Charges	934.80
Pay This Amount	5,143.30

USAGE HISTORY (Gallons)



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	03/03/2022
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	934.80
DUE DATE	03/31/2022
AFTER DUE DATE PAY	934.80

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Bluegrass Water UOC LLC
P.O. Box 676395
Dallas, TX 75267-6395

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 Dallas, TX 75267-6395
 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
BILLING DATE	02/03/2022
AMOUNT DUE	1,500.21
DUE DATE	02/28/2022
AFTER DUE DATE PAY	1,500.21

MAKE CHECK PAYABLE TO: **Bluegrass Water UOC LLC**

THANK YOU FOR BEING OUR CUSTOMER
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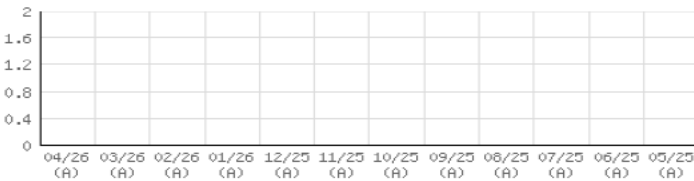
CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS			ACCOUNT NUMBER			
Quality Inn		385 Cherry Blossom Way			██████████			
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
conversion	1/1	1/31	0	0		02/03/2022	Actual	

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
---------	-------	---------------------------	-------

Previous Balance	2,425.23
Penalty	141.53
Payments	0.00
Adjustments	0.00
Prior Balance	2,566.76
Conversion Services	1,500.21
Current Charges	1,500.21
Pay This Amount	4,066.97

USAGE HISTORY (Gallons)



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	02/03/2022
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	1,500.21
DUE DATE	02/28/2022
AFTER DUE DATE PAY	1,500.21

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Dallas, TX 75267-6395



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 Phone: 1-866-752-8982

TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
BILLING DATE	01/06/2022
AMOUNT DUE	1,500.21
DUE DATE	01/31/2022
AFTER DUE DATE PAY	1,500.21

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

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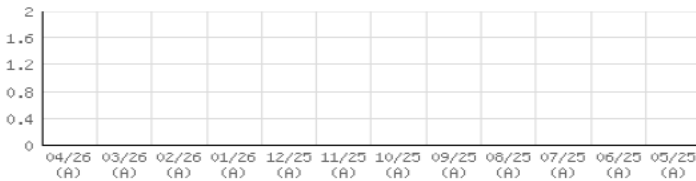
CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
conversion	12/1	12/31		0	0		01/06/2022	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
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Previous Balance	845.28
Penalty	79.74
Payments	0.00
Adjustments	0.00
Prior Balance	925.02
Conversion Services	1,500.21
Current Charges	1,500.21
Pay This Amount	2,425.23

USAGE HISTORY (Gallons)



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	01/06/2022
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	1,500.21
DUE DATE	01/31/2022
AFTER DUE DATE PAY	1,500.21

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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 Dallas, TX 75267-6395



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TEMP - RETURN SERVICE REQUESTED

If you are on autopay, please note that the billed amount due will be drafted 3 days prior to your due date.

ACCOUNT NUMBER	██████████
BILLING DATE	12/06/2021
AMOUNT DUE	845.28
DUE DATE	12/31/2021
AFTER DUE DATE PAY	845.28

MAKE CHECK PAYABLE TO: Bluegrass Water UOC LLC

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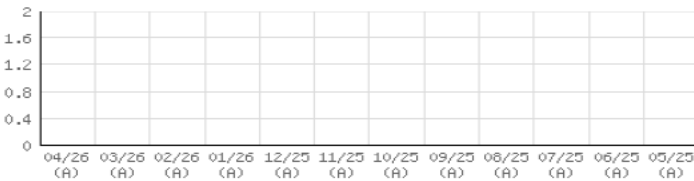
CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				ACCOUNT NUMBER		
Quality Inn		385 Cherry Blossom Way				██████████		
METER NUMBER	SERVICE PERIOD		METER READINGS		USAGE	METER READING DATES		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		PRIOR	PRESENT	
conversion	11/1	11/30		0	0		12/06/2021	Actual

SERVICE	USAGE	RATE PER THOUSAND GALLONS	TOTAL
---------	-------	---------------------------	-------

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
Prior Balance	0.00
Conversion Services	845.28
Current Charges	845.28
Pay This Amount	845.28

USAGE HISTORY (Gallons)



PLEASE DETACH & RETURN WITH PAYMENT

NO SECOND NOTICE WILL BE MAILED

ACCOUNT NUMBER	██████████
CUSTOMER NAME	Quality Inn
SERVICE ADDRESS	385 Cherry Blossom Way
BILLING DATE	12/06/2021
www.centralstateswaterresources.com/bluegrass-water	

Update Your Contact Information

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ MOBILE NUMBER

EMAIL _____

AMOUNT NOW DUE	845.28
DUE DATE	12/31/2021
AFTER DUE DATE PAY	845.28

Please make checks payable to: Bluegrass Water UOC LLC

Check Money Order

AMOUNT PAID	\$
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Bluegrass Water UOC LLC
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