KU
a PPL company

Mailed 2/5/20 for Collective Account # 3000-0002-3659

AMOUNT DUE	DUE DATE
$34,148.33	3/2/20

Detail Accounts billed in this Collective	390
Detail Accounts not billed in this Collective	1

Account Name: FOXGLOVE MANAGEMENT
Service Address: FOXGLOVE APTS
ATTN: FOXGLOVE APTS
RICHMOND KY

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance	32,844.63
Payment Received - Thank You 1/29/20	-32,844.63
Collective Account Balance as of 2/5/20	**$0.00**
Current Utility Charges Billed	34,148.33
Total Amount Due	**$34,148.33**

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	020	01/03/20	37,652	36,808	1.0000	844	93.46	
	FEE						4.45	
3000-0003-5885	227 KEYSTONE DR APT 1						$97.91	BILLED
	110	01/11/20	14,462	14,404	1.0000	58	40.85	
	404	01/10/20				0	12.51	
View Detailed Bill	FEE						4.90	
3000-0004-7500	1211 MILLER DR LIGHTS						$58.26	BILLED
	020	01/11/20	6,639	5,816	1.0000	823	91.55	
View Detailed Bill	FEE						2.74	
3000-0008-1103	1209 MILLER DR APT 12						$94.29	BILLED
	020	01/20/20	57,692	56,729	1.0000	963	105.81	
View Detailed Bill	FEE						5.05	
3000-0011-8582	224 PATSY DR APT 6						$110.86	BILLED

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due 3/2/20	$34,148.33
After Due Date, Pay this Amount:	**$35,154.61**
Total Amount Enclosed:	

Collective Account # 3000-0002-3659

KU
a PPL company
PO Box 9001954
Louisville, KY 40290-1954

#813601673 5#

FOXGLOVE MANAGEMENT
FOXGLOVE APTS
ATTN: FOXGLOVE APTS
408 JASON DR STE 101
RICHMOND KY 40475-2541

0203000000236590000003515461000034148330000000000000044

Collective Account # 3000-0002-3659

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	020	01/20/20	64,467	64,040	1.0000	427	57.54
View Detailed Bill	FEE						2.74
3000-0016-4420	224 PATSY DR APT 7						$60.28 BILLED
	020	01/20/20	25,597	24,521	1.0000	1,076	115.98
View Detailed Bill	FEE						5.53
3000-0020-0448	218 PATSY DR APT 8						$121.51 BILLED
	020	01/20/20	49,608	49,045	1.0000	563	69.80
View Detailed Bill	FEE						3.33
3000-0020-4606	218 PATSY DR APT 9						$73.13 BILLED
	020	01/20/20	57,209	56,436	1.0000	773	88.69
View Detailed Bill	FEE						4.22
3000-0025-0138	218 PATSY DR APT 10						$92.91 BILLED
	010	12/26/19	4,277	3,721	1.0000	556	67.10
View Detailed Bill	FEE						3.19
3000-0030-7227	107 ROBBINS DR APT 18						$70.29 BILLED
	020	01/20/20	63,137	62,471	1.0000	666	79.07
View Detailed Bill	FEE						3.76
3000-0037-4169	218 PATSY DR APT 11						$82.83 BILLED
	010	12/26/19	81,367	80,503	1.0000	864	93.89
View Detailed Bill	FEE						4.48
3000-0037-5505	107 ROBBINS DR APT 13						$98.37 BILLED
	020	01/03/20	31,239	30,401	1.0000	838	92.92
View Detailed Bill	FEE						4.43
3000-0040-3034	227 KEYSTONE DR APT 6						$97.35 BILLED
	020	01/03/20	30,755	30,108	1.0000	647	75.72
View Detailed Bill	FEE						3.60
3000-0040-4818	227 KEYSTONE DR APT 5						$79.32 BILLED

2302051-001673-000-000-000000-0000456

OFFICE USE ONLY: SP
MRU, G
PF: eB:

Collective Account # **3000-0002-3659**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
View Detailed Bill	020	01/03/20	20,357	19,467	1.0000	890	97.60
	FEE						4.65
3000-0041-7356 215 KEYSTONE DR APT 10							**$102.25 BILLED**
View Detailed Bill	020	01/20/20	90,158	89,073	1.0000	1,085	116.79
	FEE						5.56
3000-0046-0497 218 PATSY DR APT 12							**$122.35 BILLED**
View Detailed Bill	020	01/03/20	47,364	47,152	1.0000	212	36.52
	FEE						1.73
3000-0046-0604 215 KEYSTONE DR APT 7							**$38.25 BILLED**
View Detailed Bill	020	01/03/20	41,117	40,537	1.0000	580	69.68
	FEE						3.31
3000-0046-1602 215 KEYSTONE DR APT 11							**$72.99 BILLED**
View Detailed Bill	020	01/03/20	9,348	8,861	1.0000	487	61.29
	FEE						2.92
3000-0046-1719 215 KEYSTONE DR APT 8							**$64.21 BILLED**
View Detailed Bill	020	01/03/20	20,393	19,455	1.0000	938	101.94
	FEE						4.86
3000-0046-1958 215 KEYSTONE DR APT 12							**$106.80 BILLED**
View Detailed Bill	020	01/03/20	81,031	80,526	1.0000	505	62.93
	FEE						2.99
3000-0046-2071 215 KEYSTONE DR APT 9							**$65.92 BILLED**
View Detailed Bill	020	01/03/20	59,286	58,576	1.0000	710	81.39
	FEE						3.87
3000-0046-2170 215 KEYSTONE DR APT 4							**$85.26 BILLED**
View Detailed Bill	020	01/03/20	74,049	72,925	1.0000	1,124	118.68
	FEE						5.66
3000-0046-2303 215 KEYSTONE DR APT 1							**$124.34 BILLED**
View Detailed Bill	020	01/03/20	13,966	13,228	1.0000	738	83.92
	FEE						4.00
3000-0046-2451 215 KEYSTONE DR APT 5							**$87.92 BILLED**
View Detailed Bill	020	01/03/20	93,759	92,864	1.0000	895	98.05
	FEE						4.67
3000-0046-3210 215 KEYSTONE DR APT 2							**$102.72 BILLED**
View Detailed Bill	020	01/03/20	80,150	79,738	1.0000	412	54.54
	FEE						2.60
3000-0046-3335 215 KEYSTONE DR APT 6							**$57.14 BILLED**
View Detailed Bill	020	01/03/20	72,881	72,572	1.0000	309	45.27
	FEE						2.15
3000-0046-3467 215 KEYSTONE DR APT 3							**$47.42 BILLED**
View Detailed Bill	020	01/20/20	81,794	80,854	1.0000	940	103.73
	FEE						4.94
3000-0054-4936 218 PATSY DR APT 13							**$108.67 BILLED**

Collective Account # 3000-0002-3659

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/20/20	61,987	61,024	1.0000	963	105.81	
View Detailed Bill	FEE						5.05	
3000-0058-3447	218 PATSY DR APT 14						$110.86	BILLED
	020	01/03/20	59,832	59,429	1.0000	403	53.73	
View Detailed Bill	FEE						2.55	
3000-0060-9606	227 KEYSTONE DR APT 4						$56.28	BILLED
	020	01/03/20	79,923	79,460	1.0000	463	59.15	
View Detailed Bill	FEE						2.82	
3000-0069-4731	213 KEYSTONE DR APT 6						$61.97	BILLED
	020	01/03/20	3,185	2,676	1.0000	509	63.30	
View Detailed Bill	FEE						3.01	
3000-0069-4855	213 KEYSTONE DR APT 1						$66.31	BILLED
	020	01/03/20	85,636	84,664	1.0000	972	105.00	
View Detailed Bill	FEE						5.00	
3000-0073-0188	213 KEYSTONE DR APT 5						$110.00	BILLED
	020	01/03/20	7,748	7,049	1.0000	699	80.40	
View Detailed Bill	FEE						3.83	
3000-0073-0527	213 KEYSTONE DR APT 2						$84.23	BILLED
	020	01/03/20	14,909	14,713	1.0000	196	35.09	
View Detailed Bill	FEE						1.66	
3000-0073-2093	213 KEYSTONE DR APT 4						$36.75	BILLED
	020	01/03/20	19,033	17,581	1.0000	1,452	148.23	
View Detailed Bill	FEE						7.07	
3000-0073-2283	213 KEYSTONE DR APT 3						$155.30	BILLED
	110	12/26/19	71,825	71,653	1.0000	172	55.48	
View Detailed Bill	FEE						6.14	
3000-0073-4578	107 ROBBINS DR HSE						$61.62	BILLED
	010	12/26/19	72,129	70,966	1.0000	1,163	119.90	
View Detailed Bill	FEE						5.72	
3000-0074-7265	107 ROBBINS DR APT 1						$125.62	BILLED
	020	01/03/20	64,727	63,573	1.0000	1,154	121.38	
View Detailed Bill	FEE						5.79	
3000-0080-1930	227 KEYSTONE DR APT 9						$127.17	BILLED
	020	01/11/20	77,286	76,354	1.0000	932	101.38	
View Detailed Bill	FEE						3.03	
3000-0083-3487	1209 MILLER DR APT 3						$104.41	BILLED
	404	12/26/19				0	24.18	
View Detailed Bill	FEE						2.68	
3000-0088-1155	107 ROBBINS DR LITE						$26.86	BILLED
	020	01/03/20	18,212	17,071	1.0000	1,141	120.21	
View Detailed Bill	FEE						5.73	
3000-0090-0310	227 KEYSTONE DR APT 8						$125.94	BILLED

2302051-001673-000-000-000000-0000458

Collective Account # **3000-0002-3659**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
View Detailed Bill	020	01/03/20	14,060	13,647	1.0000	413	54.64
	FEE						2.60
3000-0093-2602	**227 KEYSTONE DR APT 3**						**$57.24 BILLED**
View Detailed Bill	020	01/03/20	64,239	63,626	1.0000	613	72.65
	FEE						3.46
3000-0097-2772	**227 KEYSTONE DR APT 7**						**$76.11 BILLED**
View Detailed Bill	010	12/26/19	89,233	88,515	1.0000	718	81.20
	FEE						3.87
3000-0098-3563	**107 ROBBINS DR APT 6**						**$85.07 BILLED**
View Detailed Bill	020	01/11/20	82,862	81,930	1.0000	932	101.38
	FEE						3.03
3000-0103-9522	**1211 MILLER DR APT 3**						**$104.41 BILLED**
View Detailed Bill	010	12/26/19	18,968	18,294	1.0000	674	77.37
	FEE						3.68
3000-0171-3787	**107 ROBBINS DR APT 15**						**$81.05 BILLED**
View Detailed Bill	404	12/26/19				0	12.09
	FEE						1.34
3000-0183-3841	**107 ROBBINS DR LITE**						**$13.43 BILLED**
View Detailed Bill	020	12/31/19	13,009	12,551	1.0000	458	60.35
	FEE						2.87
3000-0188-2673	**1216 ARLINGTON DR APT 4**						**$63.22 BILLED**
View Detailed Bill	020	12/31/19	8,094	7,930	1.0000	164	33.87
	FEE						1.61
3000-0188-2749	**1216 ARLINGTON DR APT 3**						**$35.48 BILLED**
View Detailed Bill	020	12/31/19	78,344	77,846	1.0000	498	63.96
	FEE						3.04
3000-0188-2889	**1216 ARLINGTON DR APT 2**						**$67.00 BILLED**
View Detailed Bill	020	12/31/19	2,598	2,021	1.0000	577	71.08
	FEE						3.38
3000-0188-2939	**1216 ARLINGTON DR APT 1**						**$74.46 BILLED**
View Detailed Bill	020	01/03/20	42,231	41,487	1.0000	744	84.45
	FEE						4.02
3000-0193-9275	**211 KEYSTONE DR APT 12**						**$88.47 BILLED**
View Detailed Bill	010	12/26/19	18,140	17,248	1.0000	892	96.32
	FEE						4.59
3000-0194-5249	**107 ROBBINS DR APT 3**						**$100.91 BILLED**
View Detailed Bill	020	01/03/20	13,499	13,073	1.0000	426	55.81
	FEE						2.66
3000-0201-3864	**211 KEYSTONE DR APT 7**						**$58.47 BILLED**
View Detailed Bill	020	01/11/20	21,983	21,197	1.0000	786	88.22
	FEE						2.64
3000-0203-7376	**1209 MILLER DR APT 5**						**$90.86 BILLED**

Collective Account # **3000-0002-3659**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	020	12/31/19	6,093	5,568	1.0000	525	66.38
View Detailed Bill	FEE						3.16
3000-0216-1408	1216 ARLINGTON DR APT 7						$69.54 BILLED
	020	12/31/19	84,393	83,606	1.0000	787	89.98
View Detailed Bill	FEE						4.29
3000-0216-1614	1216 ARLINGTON DR APT 8						$94.27 BILLED
	020	12/31/19	7,886	7,468	1.0000	418	56.75
View Detailed Bill	FEE						2.69
3000-0216-1804	1216 ARLINGTON DR APT 5						$59.44 BILLED
	020	12/31/19	9,740	9,175	1.0000	565	69.99
View Detailed Bill	FEE						3.33
3000-0216-2000	1216 ARLINGTON DR APT 6						$73.32 BILLED
	020	12/31/19	63,651	63,218	1.0000	433	58.10
View Detailed Bill	FEE						2.76
3000-0216-2182	1216 ARLINGTON DR APT 12						$60.86 BILLED
	020	12/31/19	67,694	67,174	1.0000	520	65.94
View Detailed Bill	FEE						3.14
3000-0216-2604	1216 ARLINGTON DR APT 11						$69.08 BILLED
	020	12/31/19	42,964	42,111	1.0000	853	95.93
View Detailed Bill	FEE						4.57
3000-0216-2810	1216 ARLINGTON DR APT 9						$100.50 BILLED
	020	12/31/19	93,741	93,551	1.0000	190	36.20
View Detailed Bill	FEE						1.72
3000-0216-3008	1216 ARLINGTON DR APT 10						$37.92 BILLED
	020	12/31/19	67,396	66,138	1.0000	1,258	132.41
View Detailed Bill	FEE						6.31
3000-0216-3594	1216 ARLINGTON DR APT 16						$138.72 BILLED
	020	12/31/19	81,928	81,569	1.0000	359	51.44
View Detailed Bill	FEE						2.44
3000-0216-3800	1216 ARLINGTON DR APT 13						$53.88 BILLED
	020	12/31/19	80,949	80,327	1.0000	622	75.12
View Detailed Bill	FEE						3.57
3000-0216-3990	1216 ARLINGTON DR APT 14						$78.69 BILLED
	020	12/31/19	26,946	26,278	1.0000	668	79.27
View Detailed Bill	FEE						3.78
3000-0216-4527	1216 ARLINGTON DR APT 15						$83.05 BILLED
	020	01/11/20	21,458	20,669	1.0000	789	88.51
View Detailed Bill	FEE						2.65
3000-0233-4179	1211 MILLER DR APT 1						$91.16 BILLED
	010	12/26/19	37,718	37,104	1.0000	614	72.14
View Detailed Bill	FEE						3.44
3000-0234-2859	107 ROBBINS DR APT 20						$75.58 BILLED

2302051-001673-000-000-000000-0000460

Collective Account # **3000-0002-3659**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
View Detailed Bill	020 FEE	01/03/20	48,941	48,664	1.0000	277	42.39 2.01
3000-0234-3097	211 KEYSTONE DR APT 11						$44.40 BILLED
View Detailed Bill	010 FEE	01/03/20	10,473	9,730	1.0000	743	84.36 4.02
3000-0237-6022	211 KEYSTONE DR APT 8						$88.38 BILLED
View Detailed Bill	010 FEE	12/26/19	34,215	33,423	1.0000	792	87.62 4.17
3000-0248-7456	107 ROBBINS DR APT 9						$91.79 BILLED
View Detailed Bill	010 FEE	12/26/19	49,862	49,657	1.0000	205	36.58 1.74
3000-0263-5971	107 ROBBINS DR APT 14						$38.32 BILLED
View Detailed Bill	020 FEE	01/03/20	30,211	29,734	1.0000	477	60.40 2.87
3000-0267-6769	211 KEYSTONE DR APT 10						$63.27 BILLED
View Detailed Bill	488 FEE	12/31/19				0	16.40 1.81
3000-0270-5923	1216 ARLINGTON DR LITE						$18.21 BILLED
View Detailed Bill	020 FEE	01/03/20	21,144	20,784	1.0000	360	49.87 2.37
3000-0300-1579	211 KEYSTONE DR APT 9						$52.24 BILLED
View Detailed Bill	020 FEE	01/03/20	11,521	10,968	1.0000	553	67.25 3.20
3000-0300-1769	211 KEYSTONE DR APT 6						$70.45 BILLED
View Detailed Bill	020 FEE	01/03/20	78,889	77,886	1.0000	1,003	107.77 5.13
3000-0300-1900	211 KEYSTONE DR APT 1						$112.90 BILLED
View Detailed Bill	020 FEE	01/03/20	50,668	49,968	1.0000	700	80.49 3.84
3000-0300-2056	211 KEYSTONE DR APT 5						$84.33 BILLED
View Detailed Bill	020 FEE	01/03/20	50,614	49,918	1.0000	696	80.14 3.82
3000-0300-2205	211 KEYSTONE DR APT 2						$83.96 BILLED
View Detailed Bill	020 FEE	01/03/20	33,411	32,475	1.0000	936	101.75 4.85
3000-0300-2338	211 KEYSTONE DR APT 4						$106.60 BILLED
View Detailed Bill	020 FEE	01/03/20	17,219	16,392	1.0000	827	91.93 4.38
3000-0300-2627	211 KEYSTONE DR APT 3						$96.31 BILLED
View Detailed Bill	020 FEE	01/11/20	40,455	39,338	1.0000	1,117	118.03 3.53
3000-0303-6617	1211 MILLER DR APT 6						$121.56 BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
View Detailed Bill	020	01/11/20	63,264	62,707	1.0000	557	67.60
	FEE						2.02
3000-0308-5754	1211 MILLER DR APT 2						$69.62 BILLED
View Detailed Bill	020	01/03/20	15,263	14,464	1.0000	799	89.41
	FEE						4.26
3000-0329-5106	227 KEYSTONE DR APT 2						$93.67 BILLED
View Detailed Bill	010	12/26/19	80,320	79,786	1.0000	534	65.19
	FEE						3.11
3000-0330-2019	107 ROBBINS DR APT 22						$68.30 BILLED
View Detailed Bill	020	01/22/20	51,692	51,456	1.0000	236	39.79
	FEE						1.88
3000-0332-9459	1213 W MAIN ST APT 27						$41.67 BILLED
View Detailed Bill	020	01/22/20	95,155	94,645	1.0000	510	64.45
	FEE						3.06
3000-0332-9673	1213 W MAIN ST APT 25						$67.51 BILLED
View Detailed Bill	020	01/22/20	99,095	98,565	1.0000	530	66.26
	FEE						3.15
3000-0332-9871	1213 W MAIN ST APT 21						$69.41 BILLED
View Detailed Bill	020	01/22/20	18,408	18,141	1.0000	267	42.57
	FEE						2.02
3000-0332-9970	1213 W MAIN ST APT 20						$44.59 BILLED
View Detailed Bill	020	01/22/20	59,123	58,654	1.0000	469	60.76
	FEE						2.89
3000-0336-5123	1213 W MAIN ST APT 22						$63.65 BILLED
View Detailed Bill	020	01/22/20	9,225	8,886	1.0000	339	49.06
	FEE						2.33
3000-0336-5206	1213 W MAIN ST APT 26						$51.39 BILLED
View Detailed Bill	020	01/22/20	4,004	3,332	1.0000	672	79.06
	FEE						3.76
3000-0336-5420	1213 W MAIN ST APT 24						$82.82 BILLED
View Detailed Bill	020	01/22/20	26,908	26,213	1.0000	695	81.11
	FEE						3.86
3000-0336-5529	1213 W MAIN ST APT 18						$84.97 BILLED
View Detailed Bill	020	01/22/20	63,039	62,342	1.0000	697	81.30
	FEE						3.87
3000-0336-5628	1213 W MAIN ST APT 28						$85.17 BILLED
View Detailed Bill	020	01/22/20	78,706	78,234	1.0000	472	61.05
	FEE						2.90
3000-0336-5719	1213 W MAIN ST APT 19						$63.95 BILLED
View Detailed Bill	020	01/22/20	45,251	44,519	1.0000	732	84.45
	FEE						4.02
3000-0336-5834	1213 W MAIN ST APT 23						$88.47 BILLED

2302051-001673-000-000-000000-0000462

Collective Account # **3000-0002-3659**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
View Detailed Bill	020	01/22/20	61,835	61,334	1.0000	501	63.65
	FEE						3.03
3000-0336-5966	1213 W MAIN ST APT 17						$66.68 BILLED
View Detailed Bill	020	01/03/20	75,951	75,218	1.0000	733	83.47
	FEE						3.98
3000-0336-8820	223 KEYSTONE DR APT 10						$87.45 BILLED
View Detailed Bill	010	12/26/19	29,219	28,573	1.0000	646	74.94
	FEE						3.57
3000-0340-7271	107 ROBBINS DR APT 10						$78.51 BILLED
View Detailed Bill	020	01/03/20	33,090	32,044	1.0000	1,046	111.66
	FEE						5.32
3000-0341-0176	223 KEYSTONE DR APT 11						$116.98 BILLED
View Detailed Bill	020	01/03/20	2,180	1,464	1.0000	716	81.94
	FEE						3.90
3000-0341-1307	223 KEYSTONE DR APT 8						$85.84 BILLED
View Detailed Bill	020	01/03/20	8,598	8,103	1.0000	495	62.01
	FEE						2.95
3000-0341-4590	223 KEYSTONE DR APT 7						$64.96 BILLED
View Detailed Bill	020	01/03/20	97,308	95,925	1.0000	1,383	142.01
	FEE						6.77
3000-0341-4897	223 KEYSTONE DR APT 12						$148.78 BILLED
View Detailed Bill	020	01/03/20	97,298	97,223	1.0000	75	24.20
	FEE						1.15
3000-0344-0025	223 KEYSTONE DR APT 9						$25.35 BILLED
View Detailed Bill	020	01/03/20	759	99,902	1.0000	857	94.63
	FEE						4.51
3000-0344-0132	223 KEYSTONE DR APT 6						$99.14 BILLED
View Detailed Bill	020	01/03/20	45,515	44,485	1.0000	1,030	110.22
	FEE						5.26
3000-0344-0355	223 KEYSTONE DR APT 1						$115.48 BILLED
View Detailed Bill	020	01/03/20	13,534	13,484	1.0000	50	21.94
	FEE						1.04
3000-0344-0926	223 KEYSTONE DR APT 5						$22.98 BILLED
View Detailed Bill	020	01/03/20	53,867	53,136	1.0000	731	83.29
	FEE						3.97
3000-0344-2450	223 KEYSTONE DR APT 2						$87.26 BILLED
View Detailed Bill	020	01/03/20	56,647	55,818	1.0000	829	92.10
	FEE						4.38
3000-0344-4753	223 KEYSTONE DR APT 4						$96.48 BILLED
View Detailed Bill	020	01/03/20	76,383	75,447	1.0000	936	101.75
	FEE						4.85
3000-0348-0575	223 KEYSTONE DR APT 3						$106.60 BILLED

Collective Account # 3000-0002-3659

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	12/26/19	73,896	72,800	1.0000	1,096	114.08	
View Detailed Bill	FEE						5.44	
3000-0360-4539	107 ROBBINS DR APT 2						$119.52	BILLED
	020	01/13/20	100,128	99,181	1.0000	947	103.83	
View Detailed Bill	FEE						4.95	
3000-0371-3926	135 ALYCIA DR APT 4 SUITE 101						$108.78	BILLED
	020	01/13/20	45,871	45,674	1.0000	197	36.29	
View Detailed Bill	FEE						1.72	
3000-0371-4452	135 ALYCIA DR APT 1						$38.01	BILLED
	020	01/13/20	5,290	4,393	1.0000	897	99.32	
View Detailed Bill	FEE						4.73	
3000-0373-0110	135 ALYCIA DR APT 5						$104.05	BILLED
	020	01/13/20	24,103	22,961	1.0000	1,142	121.39	
View Detailed Bill	FEE						5.79	
3000-0373-0466	135 ALYCIA DR APT 2						$127.18	BILLED
	020	01/13/20	38,537	37,301	1.0000	1,236	129.85	
View Detailed Bill	FEE						6.20	
3000-0373-0623	135 ALYCIA DR APT 6						$136.05	BILLED
	020	01/13/20	74,748	73,625	1.0000	1,123	119.68	
View Detailed Bill	FEE						5.70	
3000-0373-1118	135 ALYCIA DR APT 3						$125.38	BILLED
	488	01/21/20				0	32.80	
View Detailed Bill	FEE						3.62	
3000-0377-7103	1213 W MAIN ST LIGHTS						$36.42	BILLED
	010	12/26/19	19,778	19,210	1.0000	568	68.14	
View Detailed Bill	FEE						3.25	
3000-0379-7291	107 ROBBINS DR APT 11						$71.39	BILLED
	020	12/10/19	21,453	20,678	1.0000	1,000	-86.98	
View Detailed Bill	FEE						-4.16	
3000-0394-9553	705 FOUR MILE RD APT 1						-$91.14	BILLED
	020	01/10/20	22,280	21,453	1.0000	827	91.91	
View Detailed Bill	FEE						4.38	
3000-0394-9553	705 FOUR MILE RD APT 1						$96.29	BILLED
	020	01/10/20	15,928	15,315	1.0000	613	72.65	
View Detailed Bill	FEE						3.46	
3000-0394-9959	705 FOUR MILE RD APT 2						$76.11	BILLED
	020	01/10/20	90,221	89,115	1.0000	1,106	117.04	
View Detailed Bill	FEE						5.58	
3000-0396-0113	705 FOUR MILE RD APT 3						$122.62	BILLED
	020	01/10/20	36,918	36,419	1.0000	499	62.38	
View Detailed Bill	FEE						2.97	
3000-0396-0261	705 FOUR MILE RD APT 4						$65.35	BILLED

2302051-001673-000-000-000000-0000464

Collective Account # **3000-0002-3659**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
View Detailed Bill	020 FEE	01/10/20	28,644	28,215	1.0000	429	56.06 2.66
3000-0396-0451	705 FOUR MILE RD APT 5						$58.72 BILLED
View Detailed Bill	020 FEE	01/10/20	76,867	76,831	1.0000	36	20.67 0.97
3000-0396-0626	705 FOUR MILE RD APT 6						$21.64 BILLED
View Detailed Bill	020 FEE	01/10/20	7,241	6,186	1.0000	1,055	112.45 5.36
3000-0396-0782	705 FOUR MILE RD APT 7						$117.81 BILLED
View Detailed Bill	020 FEE	01/10/20	31,630	30,371	1.0000	1,259	130.82 6.24
3000-0396-0931	707 FOUR MILE RD APT 8						$137.06 BILLED
View Detailed Bill	020 FEE	01/10/20	98,199	97,032	1.0000	1,167	122.54 5.85
3000-0396-1103	707 FOUR MILE RD APT 9						$128.39 BILLED
View Detailed Bill	020 FEE	01/10/20	12,095	11,462	1.0000	633	74.45 3.54
3000-0396-1285	707 FOUR MILE RD APT 10						$77.99 BILLED
View Detailed Bill	020 FEE	01/10/20	70,105	69,104	1.0000	1,001	107.58 5.13
3000-0396-1475	707 FOUR MILE RD APT 11						$112.71 BILLED
View Detailed Bill	020 FEE	01/10/20	25,802	25,434	1.0000	368	50.57 2.40
3000-0396-1616	707 FOUR MILE RD APT 12						$52.97 BILLED
View Detailed Bill	020 FEE	01/10/20	8,288	6,440	1.0000	1,848	183.88 8.78
3000-0396-1780	707 FOUR MILE RD APT 13						$192.66 BILLED
View Detailed Bill	020 FEE	01/10/20	43,479	42,143	1.0000	1,336	137.76 6.57
3000-0396-1913	707 FOUR MILE RD APT 14						$144.33 BILLED
View Detailed Bill	020 FEE	01/10/20	30,318	29,257	1.0000	1,061	113.00 5.39
3000-0396-2101	709 FOUR MILE RD APT 15						$118.39 BILLED
View Detailed Bill	020 FEE	01/10/20	91,659	91,072	1.0000	587	70.30 3.35
3000-0396-2481	709 FOUR MILE RD APT 16						$73.65 BILLED
View Detailed Bill	020 FEE	01/10/20	31,133	30,121	1.0000	1,012	108.57 5.18
3000-0396-2671	709 FOUR MILE RD APT 17						$113.75 BILLED
View Detailed Bill	020 FEE	01/10/20	11,060	10,118	1.0000	942	102.27 4.88
3000-0396-2846	709 FOUR MILE RD APT 18						$107.15 BILLED

Collective Account # 3000-0002-3659

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/10/20	38,292	37,617	1.0000	675	78.22	
View Detailed Bill	FEE						3.73	
3000-0396-2986	709 FOUR MILE RD APT 19						$81.95	BILLED
	020	01/10/20	34,294	33,705	1.0000	589	70.48	
View Detailed Bill	FEE						3.36	
3000-0396-3166	709 FOUR MILE RD APT 20						$73.84	BILLED
	020	01/10/20	14,017	13,079	1.0000	938	101.92	
View Detailed Bill	FEE						4.86	
3000-0396-3513	709 FOUR MILE RD APT 21						$106.78	BILLED
	020	01/03/20	31,483	30,414	1.0000	1,069	113.73	
View Detailed Bill	FEE						5.42	
3000-0397-7414	213 KEYSTONE DR APT 12						$119.15	BILLED
	020	01/03/20	81,028	79,981	1.0000	1,047	111.74	
View Detailed Bill	FEE						5.32	
3000-0397-7513	213 KEYSTONE DR APT 7						$117.06	BILLED
	020	01/03/20	30,181	28,734	1.0000	1,447	147.77	
View Detailed Bill	FEE						7.04	
3000-0397-9550	213 KEYSTONE DR APT 11						$154.81	BILLED
	110	01/03/20	23,919	23,415	1.0000	504	91.69	
View Detailed Bill	FEE						10.15	
3000-0400-0117	201 AQUEDUCT DR B9-B10						$101.84	BILLED
	110	01/03/20	80,526	79,378	1.0000	1,148	165.12	
View Detailed Bill	FEE						18.27	
3000-0400-0273	201 AQUEDUCT DR B11-B12						$183.39	BILLED
	110	01/03/20	75,533	75,198	1.0000	335	72.42	
View Detailed Bill	FEE						8.02	
3000-0400-0430	201 AQUEDUCT DR B13-B14						$80.44	BILLED
	110	01/03/20	77,794	77,618	1.0000	176	54.30	
View Detailed Bill	FEE						6.02	
3000-0400-0604	201 AQUEDUCT DR B15-B16						$60.32	BILLED
	020	01/03/20	81,094	81,028	1.0000	66	23.39	
View Detailed Bill	FEE						1.10	
3000-0401-9190	221 KEYSTONE DR APT 8						$24.49	BILLED
	020	01/03/20	7,818	7,115	1.0000	703	80.76	
View Detailed Bill	FEE						3.84	
3000-0401-9562	221 KEYSTONE DR APT 7						$84.60	BILLED
	020	01/03/20	99,255	99,033	1.0000	222	37.44	
View Detailed Bill	FEE						1.77	
3000-0401-9646	221 KEYSTONE DR APT 6						$39.21	BILLED
	020	01/03/20	1,387	601	1.0000	786	88.25	
View Detailed Bill	FEE						4.21	
3000-0401-9786	221 KEYSTONE DR APT 5						$92.46	BILLED

50.92 /

91.70 /

40.22 /

30.16 /

2302051-001673-000-000000-0000466

Collective Account # **3000-0002-3659**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
View Detailed Bill	020	01/03/20	56,760	56,046	1.0000	714	81.76
	FEE						3.89
3000-0401-9877	**221 KEYSTONE DR APT 11A**						**$85.65 BILLED**
View Detailed Bill	020	01/03/20	28,347	27,783	1.0000	564	68.25
	FEE						3.25
3000-0402-0537	**225 KEYSTONE DR APT 8**						**$71.50 BILLED**
View Detailed Bill	020	01/03/20	11,276	10,878	1.0000	398	53.29
	FEE						2.53
3000-0402-4166	**225 KEYSTONE DR APT 6**						**$55.82 BILLED**
View Detailed Bill	020	01/03/20	97,930	97,121	1.0000	809	90.31
	FEE						4.30
3000-0403-1625	**225 KEYSTONE DR APT 7**						**$94.61 BILLED**
View Detailed Bill	020	01/03/20	71,953	70,726	1.0000	1,227	127.96
	FEE						6.10
3000-0403-1989	**225 KEYSTONE DR APT 10**						**$134.06 BILLED**
View Detailed Bill	020	01/03/20	37,412	36,512	1.0000	900	98.50
	FEE						4.70
3000-0403-2144	**225 KEYSTONE DR APT 3**						**$103.20 BILLED**
View Detailed Bill	020	01/03/20	81,581	80,327	1.0000	1,254	130.39
	FEE						6.22
3000-0403-2649	**225 KEYSTONE DR APT 1**						**$136.61 BILLED**
View Detailed Bill	020	01/03/20	86,545	85,777	1.0000	768	86.61
	FEE						4.13
3000-0403-3134	**225 KEYSTONE DR APT 4**						**$90.74 BILLED**
View Detailed Bill	020	01/03/20	24,194	23,343	1.0000	851	94.09
	FEE						4.48
3000-0403-3308	**225 KEYSTONE DR APT 2**						**$98.57 BILLED**
View Detailed Bill	020	01/03/20	87,466	86,513	1.0000	953	103.29
	FEE						4.92
3000-0404-5039	**213 KEYSTONE DR APT 9**						**$108.21 BILLED**
View Detailed Bill	020	01/03/20	5,922	5,747	1.0000	175	33.20
	FEE						1.58
3000-0404-5179	**213 KEYSTONE DR APT 10**						**$34.78 BILLED**
View Detailed Bill	020	01/03/20	39,425	39,163	1.0000	262	41.03
	FEE						1.94
3000-0404-5260	**213 KEYSTONE DR APT 8**						**$42.97 BILLED**
View Detailed Bill	020	01/03/20	4,886	4,299	1.0000	587	70.31
	FEE						3.35
3000-0405-0070	**221 KEYSTONE DR APT 11B**						**$73.66 BILLED**
View Detailed Bill	020	01/03/20	38,872	38,699	1.0000	173	33.02
	FEE						1.56
3000-0405-1854	**221 KEYSTONE DR APT 12A**						**$34.58 BILLED**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/03/20	46,957	46,461	1.0000	496	62.12	
View Detailed Bill	FEE						2.95	
3000-0405-2605	221 KEYSTONE DR APT 9						$65.07	BILLED
	020	01/03/20	31,043	30,746	1.0000	297	44.19	
View Detailed Bill	FEE						2.10	
3000-0405-3009	221 KEYSTONE DR APT 4						$46.29	BILLED
	020	01/03/20	34,360	34,151	1.0000	209	36.26	
View Detailed Bill	FEE						1.72	
3000-0405-5012	225 KEYSTONE DR APT 5						$37.98	BILLED
	010	12/26/19	51,127	50,242	1.0000	885	95.71	
View Detailed Bill	FEE						4.56	
3000-0408-7502	107 ROBBINS DR APT 17						$100.27	BILLED
	020	01/03/20	53,067	52,549	1.0000	518	64.10	
View Detailed Bill	FEE						3.05	
3000-0409-2171	221 KEYSTONE DR APT 3						$67.15	BILLED
	428	01/03/20				0	9.53	
	488	01/03/20				0	49.35	
View Detailed Bill	FEE						6.52	
3000-0419-7582	201 AQUEDUCT DR LITES						$65.40	BILLED
	020	01/03/20	10,898	10,009	1.0000	889	97.51	
View Detailed Bill	FEE						4.65	
3000-0421-0914	221 KEYSTONE DR APT 10						$102.16	BILLED
	010	12/26/19	78,321	77,433	1.0000	888	95.98	
View Detailed Bill	FEE						4.57	
3000-0423-1472	107 ROBBINS DR APT 5						$100.55	BILLED
	010	01/10/20	22,090	21,819	1.0000	271	41.84	
View Detailed Bill	FEE						1.99	
3000-0425-3989	703 FOUR MILE RD APT 15						$43.83	BILLED
	020	01/03/20	20,230	19,649	1.0000	581	69.76	
View Detailed Bill	FEE						3.32	
3000-0428-8936	221 KEYSTONE DR APT 2						$73.08	BILLED
	020	01/03/20	15,247	14,954	1.0000	293	43.82	
View Detailed Bill	FEE						2.08	
3000-0428-9132	221 KEYSTONE DR APT 12B						$45.90	BILLED
	020	01/03/20	35,022	34,881	1.0000	141	30.14	
View Detailed Bill	FEE						1.43	
3000-0428-9330	221 KEYSTONE DR APT 1						$31.57	BILLED
	010	12/26/19	93,646	93,088	1.0000	558	67.28	
View Detailed Bill	FEE						3.20	
3000-0434-8565	107 ROBBINS DR APT 12						$70.48	BILLED

Collective Account # **3000-0002-3659**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
View Detailed Bill	020	01/13/20	26,673	25,730	1.0000	943	103.46
	FEE						4.93
3000-0436-2947	**139 ALYCIA DR APT 17**						**$108.39 BILLED**
View Detailed Bill	020	01/03/20	26,543	26,173	1.0000	370	50.76
	FEE						2.41
3000-0439-3389	**213 AQUEDUCT DR APT 1**						**$53.17 BILLED**
	020	12/04/19	51,912	51,900	1.0000	12	0.00
	020	01/03/20	362		1.0000	362	51.13
View Detailed Bill	FEE						2.42
3000-0439-3751	**215 AQUEDUCT DR APT 12**						**$53.55 BILLED**
View Detailed Bill	020	12/03/19	51,900	51,741	1.0000	108	9.41
	FEE						0.44
3000-0439-3751	**215 AQUEDUCT DR APT 12**						**$9.85 BILLED**
View Detailed Bill	020	01/03/20	2,442	1,600	1.0000	842	93.28
	FEE						4.45
3000-0439-3942	**215 AQUEDUCT DR APT 13**						**$97.73 BILLED**
View Detailed Bill	020	01/03/20	12,807	12,144	1.0000	663	77.17
	FEE						3.68
3000-0439-4155	**215 AQUEDUCT DR APT 14**						**$80.85 BILLED**
View Detailed Bill	020	01/03/20	72,730	72,096	1.0000	634	74.53
	FEE						3.55
3000-0439-4338	**215 AQUEDUCT DR APT 15**						**$78.08 BILLED**
View Detailed Bill	020	01/03/20	22,480	21,802	1.0000	678	78.50
	FEE						3.74
3000-0439-4460	**215 AQUEDUCT DR APT 16**						**$82.24 BILLED**
View Detailed Bill	020	01/03/20	33,693	33,072	1.0000	621	73.38
	FEE						3.49
3000-0439-4635	**215 AQUEDUCT DR APT 17**						**$76.87 BILLED**
View Detailed Bill	020	01/03/20	82,595	81,995	1.0000	600	71.48
	FEE						3.41
3000-0439-4825	**215 AQUEDUCT DR APT 18**						**$74.89 BILLED**
View Detailed Bill	020	01/03/20	4,322	3,687	1.0000	635	74.62
	FEE						3.55
3000-0441-0134	**213 AQUEDUCT DR APT 2**						**$78.17 BILLED**
View Detailed Bill	020	01/03/20	50,825	50,180	1.0000	645	75.53
	FEE						3.60
3000-0441-0290	**213 AQUEDUCT DR APT 5**						**$79.13 BILLED**
View Detailed Bill	020	01/03/20	15,073	14,512	1.0000	561	67.96
	FEE						3.23
3000-0441-0472	**213 AQUEDUCT DR APT 4**						**$71.19 BILLED**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/03/20	6,441	5,726	1.0000	715	81.84	
View Detailed Bill	FEE						3.90	
3000-0441-0654	213 AQUEDUCT DR APT 3						$85.74	BILLED
	020	01/03/20	9,359	8,744	1.0000	615	72.83	
View Detailed Bill	FEE						3.47	
3000-0441-1025	213 AQUEDUCT DR APT6						$76.30	BILLED
	020	01/03/20	23,016	22,607	1.0000	409	54.28	
View Detailed Bill	FEE						2.58	
3000-0441-1199	213 AQUEDUCT DR APT 7						$56.86	BILLED
	020	01/03/20	40,812	40,191	1.0000	621	73.38	
View Detailed Bill	FEE						3.49	
3000-0441-1348	213 AQUEDUCT DR APT 8						$76.87	BILLED
	020	01/03/20	74,641	74,037	1.0000	604	71.84	
View Detailed Bill	FEE						3.42	
3000-0441-1520	213 AQUEDUCT DR APT 11						$75.26	BILLED
	020	01/03/20	15,597	14,920	1.0000	677	78.42	
View Detailed Bill	FEE						3.73	
3000-0441-1702	213 AQUEDUCT DR APT 10						$82.15	BILLED
	020	01/03/20	66,382	65,835	1.0000	547	66.72	
View Detailed Bill	FEE						3.17	
3000-0441-1876	213 AQUEDUCT DR APT 9						$69.89	BILLED
	110	01/20/20	12,603	12,283	1.0000	320	74.06	
	455	01/17/20				0	29.42	
View Detailed Bill	FEE						11.45	
3000-0442-0877	236 PATSY DR						$114.93	BILLED
	428	01/03/20				0	9.53	
	451	01/03/20				0	194.00	
	455	01/03/20				0	117.65	
	487	01/03/20				0	32.88	
View Detailed Bill	FEE						39.20	
3000-0443-0041	211 KEYSTONE DR LIGHTS						$393.26	BILLED
	020	01/13/20	18,427	17,419	1.0000	1,008	109.32	
View Detailed Bill	FEE						5.21	
3000-0461-3679	139 ALYCIA DR APT 13						$114.53	BILLED
	020	01/13/20	18,350	17,269	1.0000	1,081	115.90	
View Detailed Bill	FEE						5.53	
3000-0465-1091	139 ALYCIA DR APT 15						$121.43	BILLED
	020	01/13/20	93,126	92,372	1.0000	754	86.44	
View Detailed Bill	FEE						4.11	
3000-0465-1273	139 ALYCIA DR APT 18						$90.55	BILLED
	020	01/13/20	69,975	69,642	1.0000	333	48.54	
View Detailed Bill	FEE						2.31	
3000-0465-1604	139 ALYCIA DR APT 14						$50.85	BILLED

2302051-001673-000-000-000000-0000470

Collective Account # **3000-0002-3659**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
View Detailed Bill	020 FEE	01/13/20	63,469	62,731	1.0000	738	85.01 4.05
3000-0465-2115	**139 ALYCIA DR APT 16**						**$89.06 BILLED**
View Detailed Bill	020 FEE	12/11/19	71,469	70,260	1.0000	1,000	-86.98 -2.61
3000-0467-8243	**1211 MILLER DR APT 4**						**-$89.59 BILLED**
View Detailed Bill	020 FEE	01/11/20	72,353	71,469	1.0000	884	97.05 2.90
3000-0467-8243	**1211 MILLER DR APT 4**						**$99.95 BILLED**
View Detailed Bill	020 FEE	01/20/20	60,583	59,407	1.0000	1,176	124.99 5.96
3000-0475-9969	**212 PATSY DR APT 18**						**$130.95 BILLED**
View Detailed Bill	020 FEE	01/03/20	9,152	8,438	1.0000	714	81.21 3.87
3000-0481-7940	**603 FOUR MILE AVE APT 1**						**$85.08 BILLED**
View Detailed Bill	020 FEE	01/03/20	88,045	87,528	1.0000	517	63.45 3.01
3000-0481-8906	**603 FOUR MILE AVE APT 2**						**$66.46 BILLED**
View Detailed Bill	020 FEE	01/03/20	95,291	94,453	1.0000	838	92.37 4.40
3000-0481-9128	**603 FOUR MILE AVE APT 3**						**$96.77 BILLED**
View Detailed Bill	020 FEE	01/03/20	69,593	69,037	1.0000	556	66.97 3.19
3000-0481-9292	**603 FOUR MILE AVE APT 4**						**$70.16 BILLED**
View Detailed Bill	020 FEE	01/03/20	11,319	10,237	1.0000	1,082	114.34 5.45
3000-0481-9508	**603 FOUR MILE AVE APT 5**						**$119.79 BILLED**
View Detailed Bill	020 FEE	01/03/20	8,919	8,021	1.0000	898	97.77 4.65
3000-0481-9656	**603 FOUR MILE AVE APT 6**						**$102.42 BILLED**
View Detailed Bill	020 FEE	01/03/20	65,412	64,675	1.0000	737	83.26 3.97
3000-0481-9813	**603 FOUR MILE AVE APT 7**						**$87.23 BILLED**
View Detailed Bill	020 FEE	01/20/20	19,393	18,645	1.0000	748	86.45 4.11
3000-0483-8334	**212 PATSY DR APT 15**						**$90.56 BILLED**
View Detailed Bill	020 FEE	01/20/20	46,459	45,434	1.0000	1,025	111.38 5.31
3000-0483-8664	**212 PATSY DR APT 16**						**$116.69 BILLED**
View Detailed Bill	020 FEE	01/20/20	27,225	26,591	1.0000	634	76.18 3.63
3000-0483-9175	**212 PATSY DR APT 17**						**$79.81 BILLED**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/20/20	63,362	62,369	1.0000	993	108.50	
View Detailed Bill	FEE						5.18	
3000-0483-9696	212 PATSY DR APT 19						$113.68	BILLED
	020	01/20/20	34,046	31,672	1.0000	2,374	232.86	
View Detailed Bill	FEE						11.12	
3000-0486-1872	212 PATSY DR APT 20						$243.98	BILLED
	020	01/20/20	9,231	8,458	1.0000	773	88.69	
View Detailed Bill	FEE						4.22	
3000-0486-2037	212 PATSY DR APT 21						$92.91	BILLED
	020	01/20/20	99,790	98,465	1.0000	1,325	138.40	
View Detailed Bill	FEE						6.60	
3000-0490-3393	206 PATSY DR APT 22						$145.00	BILLED
	020	01/20/20	6,335	5,623	1.0000	712	83.20	
View Detailed Bill	FEE						3.97	
3000-0490-3518	206 PATSY DR APT 23						$87.17	BILLED
	020	01/20/20	50,152	49,474	1.0000	678	80.13	
View Detailed Bill	FEE						3.81	
3000-0490-3658	206 PATSY DR APT 24						$83.94	BILLED
	020	01/20/20	68,545	67,789	1.0000	756	87.17	
View Detailed Bill	FEE						4.16	
3000-0490-3807	206 PATSY DR APT 28						$91.33	BILLED
	020	01/20/20	10,529	9,314	1.0000	1,215	128.50	
View Detailed Bill	FEE						6.13	
3000-0490-3971	206 PATSY DR APT 27						$134.63	BILLED
	020	01/20/20	63,206	62,912	1.0000	294	45.57	
View Detailed Bill	FEE						2.17	
3000-0490-4342	206 PATSY DR APT 26						$47.74	BILLED
	020	01/20/20	15,129	14,460	1.0000	669	79.33	
View Detailed Bill	FEE						3.78	
3000-0490-4524	206 PATSY DR APT 25						$83.11	BILLED
	010	12/26/19	79,817	78,950	1.0000	867	94.15	
View Detailed Bill	FEE						4.49	
3000-0496-6937	107 ROBBINS DR APT 19						$98.64	BILLED
	020	12/31/19	46,478	44,888	1.0000	1,590	162.32	
View Detailed Bill	FEE						7.74	
3000-0512-2183	1634 FOXHAVEN DR APT 5						$170.06	BILLED
	020	12/31/19	93,399	92,709	1.0000	690	81.25	
View Detailed Bill	FEE						3.87	
3000-0512-2365	1634 FOXHAVEN DR APT 6						$85.12	BILLED
	020	12/31/19	24,335	23,651	1.0000	684	80.70	
View Detailed Bill	FEE						3.84	
3000-0512-2621	1634 FOXHAVEN DR APT 7						$84.54	BILLED

Collective Account # **3000-0002-3659**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	12/31/19	66,685	65,992	1.0000	693	81.52	
View Detailed Bill	FEE						3.89	
3000-0512-2811	1634 FOXHAVEN DR APT 8						$85.41	BILLED
	020	12/31/19	98,568	98,010	1.0000	558	69.36	
View Detailed Bill	FEE						3.30	
3000-0512-3009	1634 FOXHAVEN DR APT 9						$72.66	BILLED
	020	12/31/19	1,866	912	1.0000	954	105.03	
View Detailed Bill	FEE						5.00	
3000-0512-3249	1634 FOXHAVEN DR APT 11						$110.03	BILLED
	020	12/31/19	33,381	32,864	1.0000	517	65.66	
View Detailed Bill	FEE						3.12	
3000-0512-3462	1634 FOXHAVEN DR APT 10						$68.78	BILLED
	020	12/31/19	11,297	9,464	1.0000	1,833	184.21	
View Detailed Bill	FEE						8.79	
3000-0512-3702	1634 FOXHAVEN DR APT 12						$193.00	BILLED
	020	12/31/19	89,699	89,230	1.0000	469	61.34	
View Detailed Bill	FEE						2.92	
3000-0512-3934	1634 FOXHAVEN DR APT 4						$64.26	BILLED
	020	12/31/19	93,931	93,464	1.0000	467	61.16	
View Detailed Bill	FEE						2.91	
3000-0512-4122	1634 FOXHAVEN DR APT 3						$64.07	BILLED
	020	12/31/19	12,268	11,539	1.0000	729	84.76	
View Detailed Bill	FEE						4.03	
3000-0512-4361	1634 FOXHAVEN DR APT 2						$88.79	BILLED
	020	12/31/19	50,073	49,271	1.0000	802	91.33	
View Detailed Bill	FEE						4.35	
3000-0512-4536	1634 FOXHAVEN DR APT 1						$95.68	BILLED
	488	01/03/20				0	16.45	
	828					0	0.99	
View Detailed Bill	FEE						1.82	
3000-0528-5576	217 AQUEDUCT DR LIGHTS						$19.26	BILLED
	020	01/10/20	98,959	98,686	1.0000	273	42.02	
View Detailed Bill	FEE						1.99	
3000-0536-2029	703 FOUR MILE RD APT 4						$44.01	BILLED
	020	01/10/20	28,189	27,617	1.0000	572	68.95	
View Detailed Bill	FEE						3.28	
3000-0536-2219	703 FOUR MILE RD APT 5						$72.23	BILLED
	020	01/10/20	54,502	53,807	1.0000	695	80.02	
View Detailed Bill	FEE						3.81	
3000-0536-2607	703 FOUR MILE RD APT 6						$83.83	BILLED

Collective Account # **3000-0002-3659**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/10/20	99,556	98,841	1.0000	715	81.83	
View Detailed Bill	FEE						3.90	
3000-0536-2789	703 FOUR MILE RD APT 1						$85.73	BILLED
	020	01/10/20	23,637	22,909	1.0000	728	83.00	
View Detailed Bill	FEE						3.95	
3000-0536-2995	703 FOUR MILE RD APT 2						$86.95	BILLED
	020	01/10/20	26,892	26,567	1.0000	325	46.70	
View Detailed Bill	FEE						2.22	
3000-0536-3241	703 FOUR MILE RD APT 3						$48.92	BILLED
	020	01/13/20	19,514	18,342	1.0000	1,172	124.08	
View Detailed Bill	FEE						5.91	
3000-0542-6253	137 ALYCIA DR APT 10						$129.99	BILLED
	020	01/13/20	38,540	37,705	1.0000	835	93.73	
View Detailed Bill	FEE						4.46	
3000-0542-6634	137 ALYCIA DR APT 7						$98.19	BILLED
	020	01/13/20	97,163	96,263	1.0000	900	99.59	
View Detailed Bill	FEE						4.75	
3000-0542-6998	137 ALYCIA DR APT 12						$104.34	BILLED
	020	01/13/20	44,253	43,611	1.0000	642	76.36	
View Detailed Bill	FEE						3.63	
3000-0542-7335	137 ALYCIA DR APT 8						$79.99	BILLED
	020	01/13/20	30,621	29,842	1.0000	779	88.68	
View Detailed Bill	FEE						4.22	
3000-0542-7657	137 ALYCIA DR APT 11						$92.90	BILLED
	020	01/13/20	33,835	33,396	1.0000	439	58.08	
View Detailed Bill	FEE						2.76	
3000-0542-8002	137 ALYCIA DR APT 9						$60.84	BILLED
	451	01/14/20				0	48.41	
View Detailed Bill	FEE						5.35	
3000-0549-5761	137 ALYCIA DR LIGHTS						$53.76	BILLED
	020	01/20/20	76,093	75,262	1.0000	831	93.93	
View Detailed Bill	FEE						4.48	
3000-0555-1225	224 PATSY DR APT 2						$98.41	BILLED
	020	01/20/20	53,539	53,131	1.0000	408	55.84	
View Detailed Bill	FEE						2.66	
3000-0556-0366	224 PATSY DR APT 1						$58.50	BILLED
	020	01/20/20	68,102	67,296	1.0000	806	91.68	
View Detailed Bill	FEE						4.37	
3000-0559-1486	224 PATSY DR APT 3						$96.05	BILLED
	020	01/03/20	92,375	91,942	1.0000	433	56.43	
View Detailed Bill	FEE						2.68	
3000-0578-1319	219 KEYSTONE DR APT 10						$59.11	BILLED

2302051-001673-000-000-000000-0000474

Collective Account # **3000-0002-3659**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	020	01/03/20	91,076	90,328	1.0000	748	84.81
View Detailed Bill	FEE						4.04
3000-0578-1756	**219 KEYSTONE DR APT 7**						**$88.85 BILLED**
	020	01/03/20	14,431	13,931	1.0000	500	62.47
View Detailed Bill	FEE						2.98
3000-0578-2390	**219 KEYSTONE DR APT 11**						**$65.45 BILLED**
	020	01/20/20	51,004	50,481	1.0000	523	66.20
View Detailed Bill	FEE						3.15
3000-0580-4566	**224 PATSY DR APT 4**						**$69.35 BILLED**
	020	01/03/20	30,614	29,710	1.0000	904	98.85
View Detailed Bill	FEE						4.71
3000-0582-4143	**219 KEYSTONE DR APT 8**						**$103.56 BILLED**
	020	01/03/20	4,813	3,779	1.0000	1,034	110.57
View Detailed Bill	FEE						5.27
3000-0586-2036	**219 KEYSTONE DR APT 12**						**$115.84 BILLED**
	020	01/03/20	24,121	23,737	1.0000	384	52.03
View Detailed Bill	FEE						2.47
3000-0586-3786	**219 KEYSTONE DR APT 9**						**$54.50 BILLED**
	020	01/10/20	70,912	69,487	1.0000	1,425	145.78
View Detailed Bill	FEE						6.95
3000-0592-8852	**703 FOUR MILE RD APT 16**						**$152.73 BILLED**
	020	01/10/20	88,848	87,975	1.0000	873	96.06
View Detailed Bill	FEE						4.57
3000-0592-9074	**703 FOUR MILE RD APT 14**						**$100.63 BILLED**
	020	01/10/20	23,694	23,030	1.0000	664	77.24
View Detailed Bill	FEE						3.68
3000-0592-9561	**703 FOUR MILE RD APT 13**						**$80.92 BILLED**
	020	01/10/20	92,329	91,212	1.0000	1,117	118.03
View Detailed Bill	FEE						5.63
3000-0592-9728	**703 FOUR MILE RD APT 12**						**$123.66 BILLED**
	020	01/10/20	21,021	20,232	1.0000	789	88.50
View Detailed Bill	FEE						4.22
3000-0592-9892	**703 FOUR MILE RD APT 11**						**$92.72 BILLED**
	020	01/03/20	18,223	17,863	1.0000	360	49.87
View Detailed Bill	FEE						2.37
3000-0593-0981	**217 KEYSTONE DR APT 1**						**$52.24 BILLED**
	020	01/10/20	75,091	74,523	1.0000	568	68.59
View Detailed Bill	FEE						3.27
3000-0594-5062	**703 FOUR MILE RD APT 10**						**$71.86 BILLED**
	020	01/10/20	25,759	25,160	1.0000	599	71.39
View Detailed Bill	FEE						3.40
3000-0594-5237	**703 FOUR MILE RD APT 9**						**$74.79 BILLED**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/10/20	79,791	79,187	1.0000	604	71.83	
View Detailed Bill	FEE						3.42	
3000-0594-5559	703 FOUR MILE RD APT 8						$75.25	BILLED
	020	01/10/20	69,945	69,239	1.0000	706	81.03	
View Detailed Bill	FEE						3.86	
3000-0594-5740	703 FOUR MILE RD APT 7						$84.89	BILLED
	020	01/20/20	5,661	5,597	1.0000	64	24.85	
View Detailed Bill	FEE						1.18	
3000-0597-6034	224 PATSY DR APT 5						$26.03	BILLED
	010	12/26/19	78,576	77,698	1.0000	878	95.10	
View Detailed Bill	FEE						4.53	
3000-0599-8921	107 ROBBINS DR APT 7						$99.63	BILLED
	020	01/03/20	12,947	12,439	1.0000	508	63.20	
View Detailed Bill	FEE						3.01	
3000-0605-7065	219 KEYSTONE DR APT 4						$66.21	BILLED
	020	01/03/20	4,122	3,716	1.0000	406	54.01	
View Detailed Bill	FEE						2.57	
3000-0606-2925	217 KEYSTONE DR APT 3						$56.58	BILLED
	020	01/03/20	28,175	27,521	1.0000	654	76.35	
View Detailed Bill	FEE						3.63	
3000-0612-0426	217 AQUEDUCT DR APT 29						$79.98	BILLED
	020	01/03/20	2,568	1,901	1.0000	667	77.51	
View Detailed Bill	FEE						3.69	
3000-0612-0582	217 AQUEDUCT DR APT 30						$81.20	BILLED
	020	01/03/20	789	219	1.0000	570	68.77	
View Detailed Bill	FEE						3.27	
3000-0612-0798	217 AQUEDUCT DR APT 31						$72.04	BILLED
	020	01/03/20	20,025	19,138	1.0000	887	97.33	
View Detailed Bill	FEE						4.64	
3000-0612-0996	217 AQUEDUCT DR APT 32						$101.97	BILLED
	020	01/03/20	9,576	9,145	1.0000	431	56.26	
View Detailed Bill	FEE						2.68	
3000-0612-1218	217 AQUEDUCT DR APT 33						$58.94	BILLED
	020	01/03/20	73,368	72,678	1.0000	690	79.59	
View Detailed Bill	FEE						3.79	
3000-0612-1523	217 AQUEDUCT DR APT 34						$83.38	BILLED
	020	01/03/20	11,804	11,229	1.0000	575	69.23	
View Detailed Bill	FEE						3.30	
3000-0612-1713	217 AQUEDUCT DR APT 35						$72.53	BILLED
	020	01/03/20	83,750	83,138	1.0000	612	72.55	
View Detailed Bill	FEE						3.46	
3000-0612-3107	217 AQUEDUCT DR APT 36						$76.01	BILLED

2302051-001673-000-000000-0000476

Collective Account # **3000-0002-3659**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	020	01/03/20	17,536	17,119	1.0000	417	55.01
View Detailed Bill	FEE						2.61
3000-0612-3453	**217 AQUEDUCT DR APT 37**						**$57.62 BILLED**
	020	01/03/20	6,598	6,162	1.0000	436	56.71
View Detailed Bill	FEE						2.69
3000-0612-3610	**217 AQUEDUCT DR APT 38**						**$59.40 BILLED**
	020	01/03/20	92,524	91,602	1.0000	922	100.49
View Detailed Bill	FEE						4.79
3000-0612-3818	**217 AQUEDUCT DR APT 39**						**$105.28 BILLED**
	020	01/03/20	32,637	31,762	1.0000	875	96.25
View Detailed Bill	FEE						4.59
3000-0613-2686	**219 KEYSTONE DR APT 1**						**$100.84 BILLED**
	020	01/03/20	65,416	64,565	1.0000	851	94.09
View Detailed Bill	FEE						4.48
3000-0613-3635	**219 KEYSTONE DR APT 5**						**$98.57 BILLED**
	020	01/03/20	23,939	23,235	1.0000	704	80.84
View Detailed Bill	FEE						3.85
3000-0615-1082	**217 KEYSTONE DR APT 4**						**$84.69 BILLED**
	020	01/03/20	34,740	34,029	1.0000	711	81.49
View Detailed Bill	FEE						3.89
3000-0617-3334	**219 KEYSTONE DR APT 2**						**$85.38 BILLED**
	020	01/03/20	52,759	52,234	1.0000	525	64.73
View Detailed Bill	FEE						3.08
3000-0623-4433	**217 KEYSTONE DR APT 5**						**$67.81 BILLED**
	020	01/03/20	84,475	83,485	1.0000	990	106.61
View Detailed Bill	FEE						5.08
3000-0623-4987	**217 KEYSTONE DR APT 6**						**$111.69 BILLED**
	020	01/03/20	62,713	61,831	1.0000	882	96.88
View Detailed Bill	FEE						4.62
3000-0627-7903	**217 KEYSTONE DR APT 7**						**$101.50 BILLED**
	020	01/03/20	7,270	6,676	1.0000	594	70.93
View Detailed Bill	FEE						3.38
3000-0633-3193	**219 KEYSTONE DR APT 6**						**$74.31 BILLED**
	020	01/03/20	88,306	87,887	1.0000	419	55.18
View Detailed Bill	FEE						2.63
3000-0633-8572	**217 AQUEDUCT DR APT 19**						**$57.81 BILLED**
	020	01/03/20	94,180	93,899	1.0000	281	42.75
View Detailed Bill	FEE						2.03
3000-0633-8739	**217 AQUEDUCT DR APT 20**						**$44.78 BILLED**
	020	01/03/20	92,599	92,368	1.0000	231	38.25
View Detailed Bill	FEE						1.82
3000-0633-8887	**217 AQUEDUCT DR APT 21**						**$40.07 BILLED**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/03/20	4,309	3,746	1.0000	563	68.16	
View Detailed Bill	FEE						3.25	
3000-0633-9075	217 AQUEDUCT DR APT 22						$71.41	BILLED
	020	01/03/20	17,050	16,779	1.0000	271	41.85	
View Detailed Bill	FEE						1.99	
3000-0633-9240	217 AQUEDUCT DR APT 23						$43.84	BILLED
	020	01/03/20	14,545	13,557	1.0000	988	106.45	
View Detailed Bill	FEE						5.07	
3000-0633-9604	217 AQUEDUCT DR APT 24						$111.52	BILLED
	020	01/03/20	12,285	11,722	1.0000	563	68.16	
View Detailed Bill	FEE						3.25	
3000-0633-9778	217 AQUEDUCT DR APT 25						$71.41	BILLED
3000-0634-3846							$0.00	NOT BILLED
	020	01/03/20	37,720	37,193	1.0000	527	64.91	
View Detailed Bill	FEE						3.09	
3000-0635-1526	217 AQUEDUCT DR APT 26						$68.00	BILLED
	020	01/03/20	85,102	84,824	1.0000	278	42.47	
View Detailed Bill	FEE						2.02	
3000-0635-2623	217 AQUEDUCT DR APT 27						$44.49	BILLED
	020	01/03/20	30,066	29,801	1.0000	265	41.31	
View Detailed Bill	FEE						1.96	
3000-0635-2805	217 AQUEDUCT DR APT 28						$43.27	BILLED
	020	01/03/20	63,115	62,908	1.0000	207	36.07	
View Detailed Bill	FEE						1.71	
3000-0635-2987	217 AQUEDUCT DR HSE METE						$37.78	BILLED
	020	01/03/20	48,453	47,755	1.0000	698	80.32	
View Detailed Bill	FEE						3.82	
3000-0636-0592	217 KEYSTONE DR APT 8						$84.14	BILLED
	020	01/03/20	76,372	75,610	1.0000	762	86.07	
View Detailed Bill	FEE						4.10	
3000-0637-1946	219 KEYSTONE DR APT 3						$90.17	BILLED
	020	01/03/20	18,267	16,861	1.0000	1,406	144.09	
View Detailed Bill	FEE						6.87	
3000-0644-8520	217 KEYSTONE DR APT 9						$150.96	BILLED
	020	01/03/20	46,243	44,955	1.0000	1,288	133.46	
View Detailed Bill	FEE						6.36	
3000-0653-6860	217 KEYSTONE DR APT 10						$139.82	BILLED
	020	01/03/20	85,723	84,674	1.0000	1,049	111.92	
View Detailed Bill	FEE						5.34	
3000-0653-7041	217 KEYSTONE DR APT 11						$117.26	BILLED

Collective Account # **3000-0002-3659**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/03/20	64,256	63,392	1.0000	864	95.27	
View Detailed Bill	FEE						4.54	
3000-0653-7249	217 KEYSTONE DR APT 12						$99.81	BILLED
	488	01/17/20				0	32.92	
View Detailed Bill	FEE						3.65	
3000-0663-5365	218 PATSY DR LIGHT						$36.57	BILLED
	020	01/03/20	21,923	21,203	1.0000	720	82.29	
View Detailed Bill	FEE						3.92	
3000-0667-6062	201 AQUEDUCT DR APT 13						$86.21	BILLED
	020	01/03/20	26,483	25,753	1.0000	730	83.20	
View Detailed Bill	FEE						3.97	
3000-0667-6211	201 AQUEDUCT DR APT 14						$87.17	BILLED
	020	01/03/20	8,263	7,491	1.0000	772	86.97	
View Detailed Bill	FEE						4.14	
3000-0667-6393	201 AQUEDUCT DR APT 15						$91.11	BILLED
	020	01/03/20	99,331	98,604	1.0000	727	82.92	
View Detailed Bill	FEE						3.95	
3000-0667-7060	201 AQUEDUCT DR APT 16						$86.87	BILLED
	020	01/11/20	71,684	70,882	1.0000	802	89.66	
View Detailed Bill	FEE						2.68	
3000-0669-3067	1211 MILLER DR APT 5						$92.34	BILLED
	020	01/03/20	82,412	81,541	1.0000	871	95.89	
View Detailed Bill	FEE						4.57	
3000-0693-5286	201 AQUEDUCT DR APT 1						$100.46	BILLED
	020	01/03/20	33,885	33,380	1.0000	505	62.93	
View Detailed Bill	FEE						2.99	
3000-0693-5757	201 AQUEDUCT DR APT 2						$65.92	BILLED
	020	01/03/20	85,376	84,651	1.0000	725	82.74	
View Detailed Bill	FEE						3.94	
3000-0693-5948	201 AQUEDUCT DR APT 3						$86.68	BILLED
	020	01/03/20	50,952	50,123	1.0000	829	92.10	
View Detailed Bill	FEE						4.38	
3000-0693-6433	201 AQUEDUCT DR APT 4						$96.48	BILLED
	020	01/03/20	62,880	62,240	1.0000	640	75.08	
View Detailed Bill	FEE						3.57	
3000-0693-6573	201 AQUEDUCT DR APT 5						$78.65	BILLED
	020	01/03/20	4,747	4,220	1.0000	527	64.91	
View Detailed Bill	FEE						3.09	
3000-0697-6553	201 AQUEDUCT DR APT 6						$68.00	BILLED
	020	01/03/20	48,583	48,258	1.0000	325	46.71	
View Detailed Bill	FEE						2.22	
3000-0697-6850	201 AQUEDUCT DR APT 7						$48.93	BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/03/20	43,070	42,211	1.0000	859	94.82	
View Detailed Bill	FEE						4.52	
3000-0697-7122	201 AQUEDUCT DR APT 8						$99.34	BILLED
	020	01/03/20	53,435	52,528	1.0000	907	99.13	
View Detailed Bill	FEE						4.72	
3000-0697-7429	201 AQUEDUCT DR APT 9						$103.85	BILLED
	020	01/03/20	46,419	45,696	1.0000	723	82.56	
View Detailed Bill	FEE						3.93	
3000-0697-7619	201 AQUEDUCT DR APT 10						$86.49	BILLED
	020	01/03/20	70,102	69,014	1.0000	1,088	115.45	
View Detailed Bill	FEE						5.50	
3000-0697-7916	201 AQUEDUCT DR APT 11						$120.95	BILLED
	020	01/03/20	59,417	58,624	1.0000	793	88.87	
View Detailed Bill	FEE						4.24	
3000-0697-8161	201 AQUEDUCT DR APT 12						$93.11	BILLED
	110	01/03/20	29,952	28,642	1.0000	1,310	183.58	
View Detailed Bill	FEE						20.33	
3000-0699-4663	201 AQUEDUCT DR A1-A2				101.96		$203.91	BILLED
	110	01/03/20	5,599	4,752	1.0000	847	130.80	
View Detailed Bill	FEE						14.47	
3000-0701-5666	201 AQUEDUCT DR A5-A6				72.64		$145.27	BILLED
	110	01/03/20	28,563	27,311	1.0000	1,252	176.98	
View Detailed Bill	FEE						19.59	
3000-0701-6227	201 AQUEDUCT DR A7-A8				98.29		$196.57	BILLED
	010	12/26/19	88,635	87,962	1.0000	673	77.28	
View Detailed Bill	FEE						3.68	
3000-0767-7119	107 ROBBINS DR APT 8						$80.96	BILLED
	110	01/08/20	88,705	87,975	1.0000	730	119.69	
	451	01/08/20				0	24.20	
View Detailed Bill	FEE						14.41	
3000-0933-5047	2187 LEXINGTON RD SIGN						$158.30	BILLED
	020	01/11/20	73,044	72,591	1.0000	453	58.24	
View Detailed Bill	FEE						1.74	
3000-1265-4657	1209 MILLER DR APT 2						$59.98	BILLED
	010	12/26/19	27,569	27,173	1.0000	396	53.19	
View Detailed Bill	FEE						2.53	
3000-1302-8851	107 ROBBINS DR APT 4						$55.72	BILLED
	020	01/11/20	83,608	83,220	1.0000	388	52.39	
View Detailed Bill	FEE						1.56	
3000-1310-8331	1209 MILLER DR APT 6						$53.95	BILLED

2302051-001673-000-000-000000-0000480

Collective Account # **3000-0002-3659**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	020	01/11/20	1,030	99,828	1.0000	1,202	125.69
View Detailed Bill	FEE						3.76
3000-1318-6097	1209 MILLER DR APT 1						$129.45 BILLED
	110	01/03/20	30,239	29,214	1.0000	1,025	151.09
View Detailed Bill	FEE						16.72
3000-1344-9529	201 AQUEDUCT DR A3-A4						$167.81 BILLED
	020	01/11/20	60,585	59,699	1.0000	886	97.23
View Detailed Bill	FEE						2.91
3000-1387-1995	1209 MILLER DR APT 4						$100.14 BILLED
	020	01/11/20	70,415	69,737	1.0000	678	78.48
View Detailed Bill	FEE						2.35
3000-1457-1974	1209 MILLER DR APT 11						$80.83 BILLED
	020	01/11/20	95,146	94,516	1.0000	630	74.18
View Detailed Bill	FEE						2.22
3000-1706-9695	1209 MILLER DR APT 7						$76.40 BILLED
	020	01/11/20	25,167	24,846	1.0000	321	46.35
View Detailed Bill	FEE						1.38
3000-1797-6782	1209 MILLER DR APT 10						$47.73 BILLED
	020	01/11/20	43,249	42,557	1.0000	692	79.77
View Detailed Bill	FEE						2.38
3000-1803-8368	1209 MILLER DR APT 9						$82.15 BILLED
	020	01/11/20	42,045	41,593	1.0000	452	58.14
View Detailed Bill	FEE						1.74
3000-1853-8003	1209 MILLER DR APT 8						$59.88 BILLED
	020	01/22/20	12,283	10,770	1.0000	1,513	154.22
View Detailed Bill	FEE						7.36
3000-2313-2354	105 PURCELL DR APT A						$161.58 BILLED
	020	01/21/20	13,435	12,912	1.0000	523	65.08
View Detailed Bill	FEE						3.09
3000-2313-2362	1210 ARLINGTON DR APT 6						$68.17 BILLED
	020	01/21/20	14,459	13,855	1.0000	604	72.37
View Detailed Bill	FEE						3.44
3000-2340-7079	1210 ARLINGTON DR APT 1 FOXGLOV						$75.81 BILLED
	020	01/22/20	78,231	77,189	1.0000	1,042	111.81
View Detailed Bill	FEE						5.33
3000-2341-8571	101 PURCELL DR APT B FOXGLOVE R						$117.14 BILLED
	020	01/22/20	27,798	25,813	1.0000	1,985	196.71
View Detailed Bill	FEE						9.39
3000-2346-5630	101 PURCELL DR APT A FOXGLOVE R						$206.10 BILLED
	020	01/21/20	76,832	75,438	1.0000	1,394	143.49
View Detailed Bill	FEE						6.85
3000-2526-7406	1210 ARLINGTON DR APT 4						$150.34 BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/21/20	15,281	14,442	1.0000	839	93.53	
View Detailed Bill	FEE						4.46	
3000-2531-8936	1210 ARLINGTON DR APT 2 FOXGLOV						$97.99	BILLED
	020	01/21/20	62,587	61,983	1.0000	604	72.37	
View Detailed Bill	FEE						3.44	
3000-2629-8459	1210 ARLINGTON DR APT 7						$75.81	BILLED
	020	01/21/20	60,864	59,982	1.0000	882	97.40	
View Detailed Bill	FEE						4.64	
3000-2651-5977	1210 ARLINGTON DR APT 5						$102.04	BILLED
	020	01/03/20	22,852	22,078	1.0000	774	87.15	
View Detailed Bill	FEE						4.16	
3000-2700-9673	225 KEYSTONE DR APT 9						$91.31	BILLED
	010	12/26/19	91,909	90,804	1.0000	1,105	114.87	
View Detailed Bill	FEE						5.48	
3000-2781-2605	107 ROBBINS DR APT 21						$120.35	BILLED
	110	01/22/20	6,219	6,187	1.0000	32	38.99	
View Detailed Bill	FEE						4.31	
3000-3070-6042	815 BARNES MILL RD HSMT						$43.30	BILLED
	010	01/22/20	23,205	22,589	1.0000	616	73.45	
View Detailed Bill	FEE						3.49	
3000-3070-6083	815 BARNES MILL RD APT 2						$76.94	BILLED
	010	01/22/20	30,717	29,951	1.0000	766	86.96	
View Detailed Bill	FEE						4.14	
3000-3070-6141	815 BARNES MILL RD APT 1						$91.10	BILLED
	010	01/22/20	28,845	28,262	1.0000	583	70.47	
View Detailed Bill	FEE						3.36	
3000-3070-6190	815 BARNES MILL RD APT 3						$73.83	BILLED
	010	01/22/20	12,718	12,203	1.0000	515	64.35	
View Detailed Bill	FEE						3.06	
3000-3070-6224	815 BARNES MILL RD APT 4						$67.41	BILLED
	010	01/22/20	35,465	35,026	1.0000	439	57.52	
View Detailed Bill	FEE						2.74	
3000-3070-6232	815 BARNES MILL RD APT 5						$60.26	BILLED
	010	01/22/20	34,426	33,797	1.0000	629	74.61	
View Detailed Bill	FEE						3.55	
3000-3070-6257	815 BARNES MILL RD APT 6						$78.16	BILLED
	020	01/22/20	25,117	24,792	1.0000	325	47.26	
View Detailed Bill	FEE						2.25	
3000-3070-6273	815 BARNES MILL RD APT 8						$49.51	BILLED
	020	01/22/20	25,755	25,358	1.0000	397	53.74	
View Detailed Bill	FEE						2.55	
3000-3070-6349	815 BARNES MILL RD APT 7						$56.29	BILLED

2302051-001673-000-000-000000-0000482

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/21/20	47,107	46,381	1.0000	726	83.35	
View Detailed Bill	FEE						3.97	
3000-3130-8871	1210 ARLINGTON DR APT 8 FOXGLOV						$87.32	BILLED
	020	01/03/20	16,836	16,133	1.0000	703	80.76	
View Detailed Bill	FEE						3.84	
3000-3879-5963	217 KEYSTONE DR APT 2						$84.60	BILLED
	010	12/26/19	27,158	26,351	1.0000	807	88.93	
View Detailed Bill	FEE						4.24	
3000-3946-6267	107 ROBBINS DR APT 16						$93.17	BILLED
	020	01/20/20	67,570	66,865	1.0000	705	82.58	
View Detailed Bill	FEE						3.93	
3500-0024-7220	424 JASON DR APT 1						$86.51	BILLED
	020	01/20/20	47,049	46,330	1.0000	719	83.83	
View Detailed Bill	FEE						4.00	
3500-0024-7238	424 JASON DR APT 2						$87.83	BILLED
	020	01/20/20	66,918	65,644	1.0000	1,274	133.81	
View Detailed Bill	FEE						6.39	
3500-0024-7261	424 JASON DR APT 3						$140.20	BILLED
	020	01/20/20	64,606	63,993	1.0000	613	74.30	
View Detailed Bill	FEE						3.54	
3500-0024-7279	424 JASON DR APT 4						$77.84	BILLED
	020	01/20/20	28,805	27,496	1.0000	1,309	136.97	
View Detailed Bill	FEE						6.53	
3500-0024-7295	424 JASON DR APT 5						$143.50	BILLED
	020	01/20/20	77,470	76,057	1.0000	1,413	146.33	
View Detailed Bill	FEE						6.98	
3500-0024-7519	424 JASON DR APT 6						$153.31	BILLED
	020	01/20/20	91,123	90,579	1.0000	544	68.07	
View Detailed Bill	FEE						3.24	
3500-0024-7527	424 JASON DR APT 7						$71.31	BILLED
	020	01/20/20	27,390	26,021	1.0000	1,369	142.37	
View Detailed Bill	FEE						6.79	
3500-0024-7543	424 JASON DR APT 8						$149.16	BILLED
	020	01/20/20	77,494	76,674	1.0000	820	92.93	
View Detailed Bill	FEE						4.43	
3500-0024-7550	424 JASON DR APT 9						$97.36	BILLED
	020	01/20/20	28,781	27,035	1.0000	1,746	176.31	
View Detailed Bill	FEE						8.41	
3500-0024-7584	443 JASON DR APT 10						$184.72	BILLED
	020	01/20/20	11,560	10,262	1.0000	1,298	135.97	
View Detailed Bill	FEE						6.48	
3500-0024-7808	443 JASON DR APT 11						$142.45	BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/20/20	75,558	75,201	1.0000	357	51.24	
View Detailed Bill	FEE						2.44	
3500-0024-7816	443 JASON DR APT 12						$53.68	BILLED
	020	01/20/20	59,056	57,827	1.0000	1,229	129.76	
View Detailed Bill	FEE						6.18	
3500-0024-7832	443 JASON DR APT 13						$135.94	BILLED
	020	01/20/20	12,407	11,411	1.0000	996	108.78	
View Detailed Bill	FEE						5.18	
3500-0024-7840	443 JASON DR APT 14						$113.96	BILLED
	020	01/20/20	73,787	72,830	1.0000	957	105.27	
View Detailed Bill	FEE						5.02	
3500-0024-7865	443 JASON DR APT 15						$110.29	BILLED
	020	01/20/20	39,261	38,165	1.0000	1,096	117.79	
View Detailed Bill	FEE						5.61	
3500-0024-7873	443 JASON DR APT 16						$123.40	BILLED
	020	01/20/20	76,577	75,947	1.0000	630	75.82	
View Detailed Bill	FEE						3.61	
3500-0024-8202	443 JASON DR APT 17						$79.43	BILLED
	020	01/20/20	74,438	73,284	1.0000	1,154	123.00	
View Detailed Bill	FEE						5.86	
3500-0024-8228	443 JASON DR APT 18						$128.86	BILLED
	451	01/16/20				0	24.26	
	454	01/16/20				0	22.73	
	828					0	0.99	
View Detailed Bill	FEE						5.19	
3500-0054-2463	424 JASON DR LITES						$53.17	BILLED
Total Current Charges Billed							$34,148.33	

2302051-001673-000-000-000000-0000484

Mailed **1/10/20** for Account # **3000-3561-9653**

AMOUNT DUE [redacted]

DUE DATE **2/6/20**

a PPL company

BILLING SUMMARY

Previous Balance	91.57
Payment(s) Received	-91.57
Balance as of 1/9/20	**$0.00**
Current Electric Charges	83.97
Current Taxes and Fees	2.51
Total Current Charges as of 1/9/20	**$86.48**
Total Amount Due	**$86.48**

Account Name:

Service Address: 2062 Ty Ln
RICHMOND KY

Online Payments: lge-ku.com

Telephone Payments: (800) 981-0600, press 1-2-3
24 hours a day; $2.00 fee

Customer Service: (800) 981-0600
M-F, 7am-7pm ET

Walk-in Center: 200 E. Water Street
Richmond, KY 40475
M-F, 9am-5pm ET

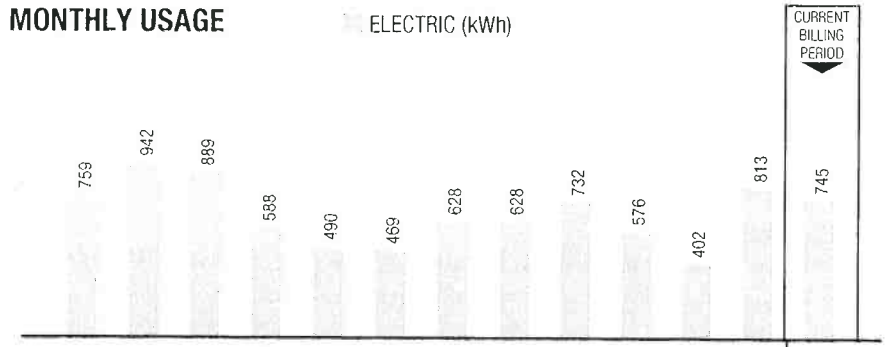
Next read will occur 2/7/20 - 2/11/20 (Meter Read Portion 07)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	**44°**	**43°**
Number of Days Billed	30	31
Avg. Electric Charges per Day	**$2.80**	**$2.53**
Avg. Electric Usage per Day (kWh)	24.83	24.48

MONTHLY USAGE

ELECTRIC (kWh)



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
												2019	2020
AVERAGE ▶	43°	35°	38°	50°	62°	71°	75°	78°	77°	75°	55°	43°	44°
	2.53	3.20	2.80	2.11	1.83	1.86	2.37	2.54	2.61	2.40	1.80	2.69	2.80

a PPL company

Mailed **1/22/20** for Account # **3000-3282-2367**

AMOUNT DUE **$140.01**

DUE DATE **2/18/20**

BILLING SUMMARY

Previous Balance	118.34
Payment(s) Received	-118.34
Balance as of 1/21/20	**$0.00**
Current Electric Charges	133.64
Current Taxes and Fees	6.37
Total Current Charges as of 1/21/20	**$140.01**
Total Amount Due	**$140.01**

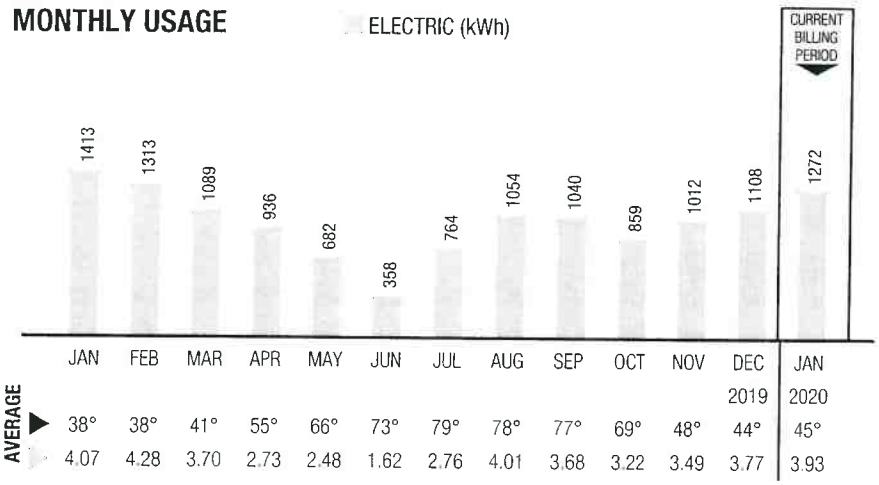
Account Name:
Service Address: 121 Oroark Ave Apt 1
RICHMOND KY

Online Payments: lge-ku.com
Telephone Payments: (800) 981-0600, press 1-2-3
24 hours a day; $2.00 fee
Customer Service: (800) 981-0600
M-F, 7am-7pm ET
Walk-in Center: 200 E. Water Street
Richmond, KY 40475
M-F, 9am-5pm ET

Next read will occur 2/19/20 - 2/21/20 (Meter Read Portion 14)

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	**45°**	**38°**
Number of Days Billed	34	33
Avg. Electric Charges per Day	**$3.93**	**$4.07**
Avg. Electric Usage per Day (kWh)	37.41	42.82

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **2/18/20**	**$140.01**
After Due Date, Pay this Amount:	$144.21
WinterCare Donation:	
Total Amount Enclosed:	

Account # **3000-3282-2367**
Service Address: 121 Oroark Ave Apt 1

#212111490 9#
210006104 01 AV 0.389

408 JASON DR., STE. 101
RICHMOND, KY 40475-2541

a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

02030003282236700000000144210000001400100000000000010

Mailed **1/22/20** for Account # **3000-3281-3440**

a PPL company

AMOUNT DUE	DUE DATE
$79.24	**2/18/20**

BILLING SUMMARY

Previous Balance	92.26
Payment(s) Received	-92.26
Balance as of 1/21/20	**$0.00**
Current Electric Charges	75.64
Current Taxes and Fees	3.60
Total Current Charges as of 1/21/20	**$79.24**
Total Amount Due	**$79.24**

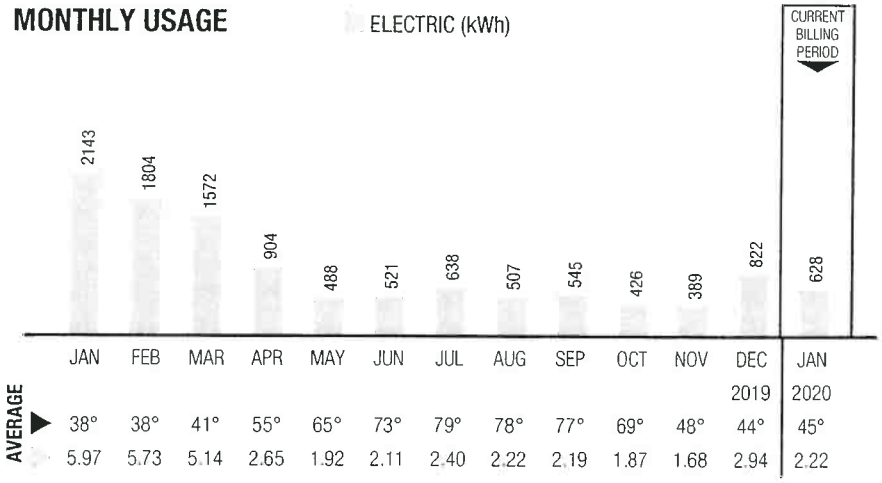
Account Name:
Service Address: 121 Oroark Ave Apt 2
RICHMOND KY

Online Payments: lge-ku.com
Telephone Payments: (800) 981-0600, press 1-2-3
24 hours a day; $2.00 fee
Customer Service: (800) 981-0600
M-F, 7am-7pm ET
Walk-in Center: 200 E. Water Street
Richmond, KY 40475
M-F, 9am-5pm ET

Next read will occur 2/19/20 - 2/21/20 (Meter Read Portion 14)

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	**45°**	**38°**
Number of Days Billed	34	33
Avg. Electric Charges per Day	**$2.22**	**$5.97**
Avg. Electric Usage per Day (kWh)	18.47	64.94

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **2/18/20**	**$79.24**
After Due Date, Pay this Amount:	$81.62
WinterCare Donation:	
Total Amount Enclosed:	

Account # **3000-3281-3440**
Service Address: 121 Oroark Ave Apt 2

#212110276 5#
210006073 01 AV 0.389

408 JASON DR., STE. 101
RICHMOND, KY 40475-2541

a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

02030003281344000000000816200000007924000000000012

Mailed **1/22/20** for Account # **3500-0130-8898**

AMOUNT DUE **$186.23**

DUE DATE **2/18/20**

a PPL company

BILLING SUMMARY

Previous Balance	135.36
Payment(s) Received	-135.36
Balance as of 1/21/20	**$0.00**
Current Electric Charges	177.75
Current Taxes and Fees	8.48
Total Current Charges as of 1/21/20	**$186.23**
Total Amount Due	**$186.23**

Account Name:

Service Address: 121 Oroark Ave Apt 3
RICHMOND KY

Online Payments: lge-ku.com

Telephone Payments: (800) 981-0600, press 1-2-3
24 hours a day; $2.00 fee

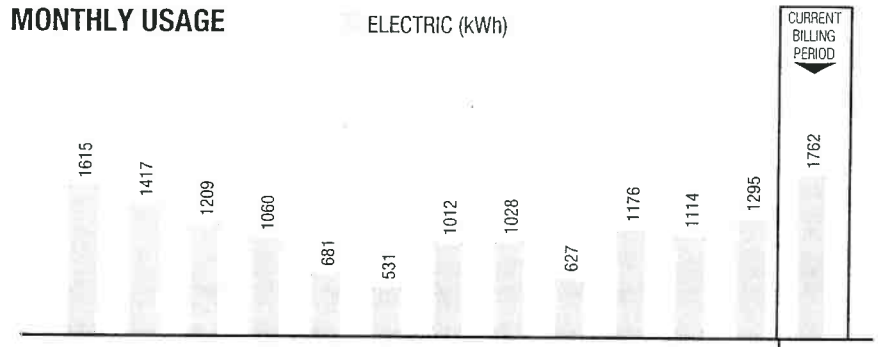
Customer Service: (800) 981-0600
M-F, 7am-7pm ET

Walk-in Center: 200 E. Water Street
Richmond, KY 40475
M-F, 9am-5pm ET

Next read will occur 2/19/20 - 2/21/20 (Meter Read Portion 14)

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	**45°**	**38°**
Number of Days Billed	34	33
Avg. Electric Charges per Day	**$5.23**	**$4.59**
Avg. Electric Usage per Day (kWh)	51.82	48.94

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **2/18/20**	**$186.23**
After Due Date, Pay this Amount:	$191.81
WinterCare Donation:	
Total Amount Enclosed:	

Account # **3500-0130-8898**
Service Address: 121 Oroark Ave Apt 3

#212101569 4#
210005872 01 AV 0.389

408 JASON DR., STE. 101
RICHMOND, KY 40475-2541

a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

02035000130889800000000191810000001862300000000000015

a PPL company

Mailed **1/22/20** for Account # **3000-3281-3473**

AMOUNT DUE	DUE DATE
$129.15	**2/18/20**

BILLING SUMMARY

Previous Balance	119.41
Payment(s) Received	-119.41
Balance as of 1/21/20	**$0.00**
Current Electric Charges	123.27
Current Taxes and Fees	5.88
Total Current Charges as of 1/21/20	**$129.15**
Total Amount Due	**$129.15**

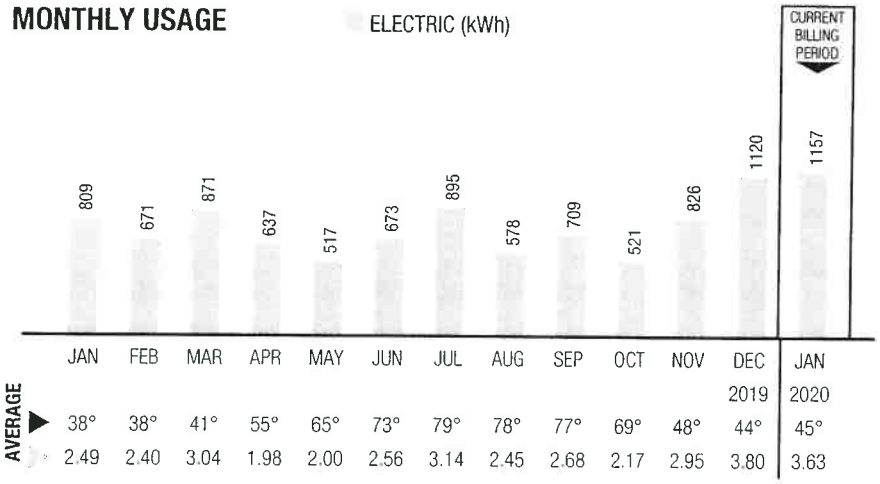
Account Name:
Service Address: 121 Oroark Ave Apt 4
RICHMOND KY

Online Payments: lge-ku.com
Telephone Payments: (800) 981-0600, press 1-2-3
24 hours a day; $2.00 fee
Customer Service: (800) 981-0600
M-F, 7am-7pm ET
Walk-in Center: 200 E. Water Street
Richmond, KY 40475
M-F, 9am-5pm ET

Next read will occur 2/19/20 - 2/21/20 (Meter Read Portion 14)

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	**45°**	**38°**
Number of Days Billed	34	33
Avg. Electric Charges per Day	**$3.63**	**$2.49**
Avg. Electric Usage per Day (kWh)	34.03	24.52

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **2/18/20**	**$129.15**
After Due Date, Pay this Amount:	$133.02
WinterCare Donation:	
Total Amount Enclosed:	

Account # **3000-3281-3473**
Service Address: 121 Oroark Ave Apt 4

#212110277 3#
210006074 01 AV 0.389

408 JASON DR., STE. 101
RICHMOND, KY 40475-2541

a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

0203000328134730000000013302000000129150000000000011

Mailed **1/10/20** for Account # **3000-3108-2203**

AMOUNT DUE **$47.99**

DUE DATE **2/6/20**

a PPL company

BILLING SUMMARY

Previous Balance	51.09
Payment(s) Received	-51.09
Balance as of 1/9/20	**$0.00**
Current Electric Charges	43.95
Current Taxes and Fees	4.04
Total Current Charges as of 1/9/20	**$47.99**
Total Amount Due	**$47.99**

Account Name:

Service Address: 2060 Ty Ln Hsmt
RICHMOND KY

Online Payments: lge-ku.com

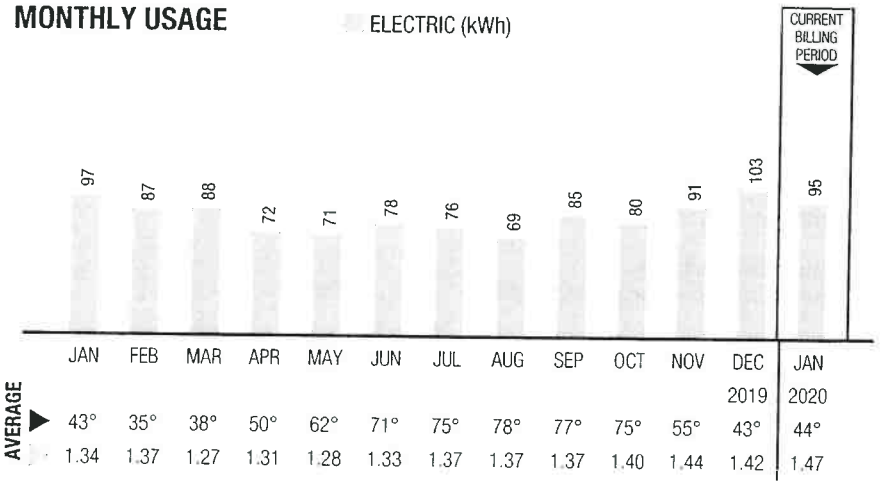
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; $2.00 fee

Customer Service: (800) 383-5582
M-F, 8am-6pm ET

Walk-in Center: 200 E. Water Street
Richmond, KY 40475
M-F, 9am-5pm ET

Next read will occur 2/7/20 - 2/11/20 (Meter Read Portion 07)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	**44°**	**43°**
Number of Days Billed	30	31
Avg. Electric Charges per Day	**$1.47**	**$1.34**
Avg. Electric Usage per Day (kWh)	3.17	3.13

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **2/6/20**	**$47.99**
After Due Date, Pay this Amount:	$49.43
WinterCare Donation:	
Total Amount Enclosed:	

Account # **3000-3108-2203**
Service Address: 2060 Ty Ln Hsmt

#210913489 5#
210006713 02 AV 0.389

408 JASON DR STE 101
RICHMOND, KY 40475-2541

a PPL company
PO Box 9001954
Louisville, KY 40290-1954

02030003108220300000000049430000000479900000000000015

Mailed **1/30/20** for Collective Account # **3000-2478-7313**

AMOUNT DUE **$942.00**

DUE DATE **2/25/20**

a PPL company

Detail Accounts billed in this Collective	9
Detail Accounts not billed in this Collective	0

Account Name: FOXGLOVE RENTALS
Service Address: 408 JASON DR STE 101
RICHMOND KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance	895.19
Payment Received - Thank You 1/21/20	-895.19
Collective Account Balance as of 1/30/20	**$0.00**
Current Utility Charges Billed	942.00
Total Amount Due	**$942.00**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/20/20	82,716	81,715	1.0000	1,001	109.22	
View Detailed Bill	FEE						5.21	
3000-2447-7279	**718 MARIETHA DR APT 3**						$114.43	BILLED
	020	01/20/20	86,642	85,920	1.0000	722	84.12	
View Detailed Bill	FEE						4.00	
3000-2447-7287	**718 MARIETHA DR APT 2**						$88.12	BILLED
	020	01/20/20	33,017	31,373	1.0000	1,644	167.12	
View Detailed Bill	FEE						7.97	
3000-2447-7295	**718 MARIETHA DR APT 1**						$175.09	BILLED
	020	01/20/20	5,664	4,780	1.0000	884	98.70	
View Detailed Bill	FEE						4.70	
3000-2447-7303	**718 MARIETHA DR APT 7**						$103.40	BILLED

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **2/25/20** **$942.00**
After Due Date, Pay this Amount: **$970.25**
Total Amount Enclosed:

Collective Account # **3000-2478-7313**

#813000012 2#

FOXGLOVE RENTALS
408 JASON DR STE 101
RICHMOND KY 40475-2541

a PPL company
PO Box 9001954
Louisville, KY 40290-1954

02030002478731300000000970250000009420000000000000041

Collective Account # **3000-2478-7313**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/20/20	95,979	95,292	1.0000	687	80.96	
View Detailed Bill	FEE						3.86	
3000-2447-7329	**718 MARIETHA DR APT 6**						$84.82	BILLED
	020	01/20/20	45,415	44,366	1.0000	1,049	113.55	
View Detailed Bill	FEE						5.42	
3000-2447-7337	**718 MARIETHA DR APT 5**						$118.97	BILLED
	020	01/20/20	13,039	12,082	1.0000	957	105.26	
View Detailed Bill	FEE						5.02	
3000-2447-7345	**718 MARIETHA DR APT 9**						$110.28	BILLED
	020	01/20/20	23,621	23,160	1.0000	461	60.61	
View Detailed Bill	FEE						2.88	
3000-2447-7352	**718 MARIETHA DR APT 8**						$63.49	BILLED
	020	01/20/20	29,557	28,885	1.0000	672	79.61	
View Detailed Bill	FEE						3.79	
3000-2447-7360	**718 MARIETHA DR APT 4**						$83.40	BILLED
Total Current Charges Billed							**$942.00**	

2301301-000012-000-000-000000-0000038

OFFICE USE ONLY:
MRU, G
PF: eB:

a PPL company

Mailed **1/23/20** for Collective Account # **3000-3268-3447**

AMOUNT DUE	DUE DATE
$7,685.73	**2/18/20**

Detail Accounts billed in this Collective	104
Detail Accounts not billed in this Collective	0

Account Name:
Service Address: RICHMOND GREEN-FOXCHASE II
408 JASON DR STE 101
RICHMOND KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance	8,139.88
Payment Received - Thank You 1/15/20	-8,139.88
Collective Account Balance as of 1/23/20	**$0.00**
Current Utility Charges Billed	7,685.73
Total Amount Due	**$7,685.73**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	110	01/10/20	4,204	4,105	1.0000	99	45.52	
View Detailed Bill	FEE						5.04	
3000-3212-5878	1121 RICHMOND GREEN DR HSMT						$50.56	BILLED
	010	01/10/20	28,081	27,441	1.0000	640	75.07	
View Detailed Bill	FEE						3.57	
3000-3212-6975	1121 RICHMOND GREEN DR APT 6						$78.64	BILLED
	010	01/10/20	27,353	26,854	1.0000	499	62.38	
View Detailed Bill	FEE						2.97	
3000-3212-7023	1121 RICHMOND GREEN DR APT 4						$65.35	BILLED
	010	01/10/20	27,064	26,294	1.0000	770	86.78	
View Detailed Bill	FEE						4.13	
3000-3212-7064	1121 RICHMOND GREEN DR APT 1						$90.91	BILLED

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **2/18/20**	**$7,685.73**
After Due Date, Pay this Amount:	**$7,919.05**
Total Amount Enclosed:	

Collective Account # **3000-3268-3447**

#812300467 8#

a PPL company
PO Box 9001954
Louisville, KY 40290-1954

RICHMOND GREEN-FOXCHASE II
408 JASON DR STE 101
RICHMOND KY 40475-2541

02030003268344700000007919050000076857300000000000043

Collective Account # **3000-3268-3447**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	01/10/20	20,177	19,459	1.0000	718	82.10	
View Detailed Bill	FEE						3.91	
3000-3212-7171	1121 RICHMOND GREEN DR APT 3						$86.01	BILLED
	010	01/10/20	37,156	36,000	1.0000	1,156	121.56	
View Detailed Bill	FEE						5.80	
3000-3212-7205	1121 RICHMOND GREEN DR APT 2						$127.36	BILLED
	010	01/10/20	29,487	28,601	1.0000	886	97.23	
View Detailed Bill	FEE						4.64	
3000-3212-7296	1121 RICHMOND GREEN DR APT 8						$101.87	BILLED
	010	01/10/20	27,003	26,316	1.0000	687	79.31	
View Detailed Bill	FEE						3.78	
3000-3212-7304	1121 RICHMOND GREEN DR APT 7						$83.09	BILLED
	010	01/10/20	28,413	27,820	1.0000	593	70.84	
View Detailed Bill	FEE						3.38	
3000-3222-1990	1121 RICHMOND GREEN DR APT 5						$74.22	BILLED
	110	01/10/20	6,232	6,097	1.0000	135	49.64	
View Detailed Bill	FEE						5.49	
3000-3251-8197	1117 RICHMOND GREEN DR HSMT						$55.13	BILLED
	010	01/10/20	22,279	21,591	1.0000	688	79.40	
View Detailed Bill	FEE						3.78	
3000-3251-8239	1117 RICHMOND GREEN DR APT 1						$83.18	BILLED
	010	01/10/20	30,656	29,766	1.0000	890	97.59	
View Detailed Bill	FEE						4.65	
3000-3251-8254	1117 RICHMOND GREEN DR APT 2						$102.24	BILLED
	010	12/10/19	20,480	19,961	1.0000	1,000	0.00	
	010	01/10/20	20,909	20,480	1.0000	429	-30.93	
View Detailed Bill	FEE						-1.50	
3000-3251-8270	1117 RICHMOND GREEN DR APT 3						-$32.43	BILLED

2301231-000467-000-000-000000-0001226

OFFICE USE ONLY:
MRU, G
PF: eB:

Collective Account # **3000-3268-3447**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	01/10/20	23,745	23,253	1.0000	492	61.74	
View Detailed Bill	FEE						2.93	
3000-3251-8296	1117 RICHMOND GREEN DR APT 4						$64.67	BILLED
	010	01/10/20	31,919	31,145	1.0000	774	87.15	
View Detailed Bill	FEE						4.16	
3000-3251-8320	1117 RICHMOND GREEN DR APT 5						$91.31	BILLED
	010	01/10/20	24,127	23,665	1.0000	462	59.03	
View Detailed Bill	FEE						2.81	
3000-3251-8361	1117 RICHMOND GREEN DR APT 6						$61.84	BILLED
	010	01/10/20	23,357	22,874	1.0000	483	60.94	
View Detailed Bill	FEE						2.90	
3000-3251-8387	1117 RICHMOND GREEN DR APT 7						$63.84	BILLED
	010	01/10/20	32,303	31,704	1.0000	599	71.39	
View Detailed Bill	FEE						3.40	
3000-3251-8411	1117 RICHMOND GREEN DR APT 8						$74.79	BILLED
	010	01/10/20	22,389	21,902	1.0000	487	61.29	
View Detailed Bill	FEE						2.92	
3000-3251-8429	1117 RICHMOND GREEN DR APT 9						$64.21	BILLED
	010	01/10/20	23,242	22,632	1.0000	610	72.37	
View Detailed Bill	FEE						3.44	
3000-3251-8445	1117 RICHMOND GREEN DR APT 10						$75.81	BILLED
	010	01/10/20	31,435	30,942	1.0000	493	61.83	
View Detailed Bill	FEE						2.95	
3000-3251-8460	1117 RICHMOND GREEN DR APT 11						$64.78	BILLED
	010	01/10/20	23,739	22,994	1.0000	745	84.52	
View Detailed Bill	FEE						4.03	
3000-3251-8502	1117 RICHMOND GREEN DR APT 12						$88.55	BILLED
	010	01/10/20	28,693	28,563	1.0000	130	29.15	
View Detailed Bill	FEE						1.38	
3000-3251-8510	1117 RICHMOND GREEN DR APT 13						$30.53	BILLED
	010	01/10/20	27,831	27,273	1.0000	558	67.69	
View Detailed Bill	FEE						3.22	
3000-3251-8619	1117 RICHMOND GREEN DR APT 14						$70.91	BILLED
	010	01/10/20	26,421	25,623	1.0000	798	89.30	
View Detailed Bill	FEE						4.25	
3000-3251-8627	1117 RICHMOND GREEN DR APT 15						$93.55	BILLED
	010	01/10/20	41,274	40,954	1.0000	320	46.27	
View Detailed Bill	FEE						2.20	
3000-3251-8700	1117 RICHMOND GREEN DR APT 16						$48.47	BILLED
	110	01/10/20	6,434	6,252	1.0000	182	54.99	
View Detailed Bill	FEE						6.09	
3000-3278-4146	1113 RICHMOND GREEN DR HSMT						$61.08	BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	010	01/10/20	25,889	25,209	1.0000	680	78.68
View Detailed Bill	FEE						3.75
3000-3281-2673	1113 RICHMOND GREEN DR APT 3						$82.43 BILLED
	010	01/10/20	15,864	15,593	1.0000	271	41.85
View Detailed Bill	FEE						1.99
3000-3281-2731	1113 RICHMOND GREEN DR APT 4						$43.84 BILLED
	010	01/10/20	25,079	24,543	1.0000	536	65.71
View Detailed Bill	FEE						3.12
3000-3281-2756	1113 RICHMOND GREEN DR APT 5						$68.83 BILLED
	010	01/10/20	25,228	24,443	1.0000	785	88.13
View Detailed Bill	FEE						4.19
3000-3281-2772	1113 RICHMOND GREEN DR APT 6						$92.32 BILLED
	010	01/10/20	23,734	22,945	1.0000	789	88.50
View Detailed Bill	FEE						4.22
3000-3281-2780	1113 RICHMOND GREEN DR APT 7						$92.72 BILLED
	010	01/10/20	23,694	23,023	1.0000	671	77.87
View Detailed Bill	FEE						3.71
3000-3281-2822	1113 RICHMOND GREEN DR APT 8						$81.58 BILLED
	010	01/10/20	29,559	29,285	1.0000	274	42.12
View Detailed Bill	FEE						1.99
3000-3281-2855	1113 RICHMOND GREEN DR APT 9						$44.11 BILLED
	010	01/10/20	34,500	33,648	1.0000	852	94.17
View Detailed Bill	FEE						4.49
3000-3281-2863	1113 RICHMOND GREEN DR APT 10						$98.66 BILLED
	010	01/10/20	23,489	22,954	1.0000	535	65.61
View Detailed Bill	FEE						3.12
3000-3281-2871	1113 RICHMOND GREEN DR APT 11						$68.73 BILLED
	010	01/10/20	34,114	32,970	1.0000	1,144	120.46
View Detailed Bill	FEE						5.74
3000-3281-2897	1113 RICHMOND GREEN DR APT 12						$126.20 BILLED
	010	01/10/20	26,533	25,990	1.0000	543	66.33
View Detailed Bill	FEE						3.16
3000-3281-2921	1113 RICHMOND GREEN DR APT 13						$69.49 BILLED
	010	01/10/20	19,318	18,888	1.0000	430	56.17
View Detailed Bill	FEE						2.67
3000-3281-2939	1113 RICHMOND GREEN DR APT 14						$58.84 BILLED
	010	01/10/20	26,234	25,552	1.0000	682	78.86
View Detailed Bill	FEE						3.76
3000-3281-2962	1113 RICHMOND GREEN DR APT 15						$82.62 BILLED
	010	01/10/20	23,506	22,877	1.0000	629	74.08
View Detailed Bill	FEE						3.52
3000-3281-2970	1113 RICHMOND GREEN DR APT 16						$77.60 BILLED

Collective Account # **3000-3268-3447**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
View Detailed Bill	010	01/10/20	23,328	22,580	1.0000	748	84.80
	FEE						4.04
3000-3282-2656	**1113 RICHMOND GREEN DR APT 1**						**$88.84 BILLED**
View Detailed Bill	010	01/10/20	23,419	22,536	1.0000	883	96.97
	FEE						4.62
3000-3282-2698	**1113 RICHMOND GREEN DR APT 2**						**$101.59 BILLED**
View Detailed Bill	110	01/10/20	6,044	5,896	1.0000	148	51.12
	FEE						5.65
3000-3331-2657	**1109 RICHMOND GREEN DR HSMT**						**$56.77 BILLED**
View Detailed Bill	010	01/10/20	22,785	22,146	1.0000	639	74.99
	FEE						3.57
3000-3331-8126	**1109 RICHMOND GREEN DR APT 2**						**$78.56 BILLED**
View Detailed Bill	010	01/10/20	31,142	30,263	1.0000	879	96.60
	FEE						4.60
3000-3331-8134	**1109 RICHMOND GREEN DR APT 3**						**$101.20 BILLED**
View Detailed Bill	010	01/10/20	8,706	7,546	1.0000	1,160	121.91
	FEE						5.81
3000-3331-8142	**1109 RICHMOND GREEN DR APT 4**						**$127.72 BILLED**
View Detailed Bill	010	01/10/20	21,349	20,689	1.0000	660	76.87
	FEE						3.66
3000-3331-8159	**1109 RICHMOND GREEN DR APT 5**						**$80.53 BILLED**
View Detailed Bill	010	01/10/20	24,534	24,030	1.0000	504	62.82
	FEE						2.99
3000-3331-8167	**1109 RICHMOND GREEN DR APT 6**						**$65.81 BILLED**
View Detailed Bill	010	01/10/20	35,406	34,752	1.0000	654	76.33
	FEE						3.63
3000-3331-8175	**1109 RICHMOND GREEN DR APT 1**						**$79.96 BILLED**
View Detailed Bill	010	01/10/20	19,135	18,812	1.0000	323	46.54
	FEE						2.21
3000-3331-8183	**1109 RICHMOND GREEN DR APT 11**						**$48.75 BILLED**
View Detailed Bill	010	01/10/20	25,999	25,378	1.0000	621	73.37
	FEE						3.49
3000-3331-8209	**1109 RICHMOND GREEN DR APT 8**						**$76.86 BILLED**
View Detailed Bill	010	01/10/20	24,532	23,844	1.0000	688	79.40
	FEE						3.78
3000-3331-8233	**1109 RICHMOND GREEN DR APT 9**						**$83.18 BILLED**
View Detailed Bill	010	01/10/20	21,958	21,327	1.0000	631	74.27
	FEE						3.54
3000-3331-8258	**1109 RICHMOND GREEN DR APT 10**						**$77.81 BILLED**
View Detailed Bill	010	01/10/20	21,462	20,825	1.0000	637	74.80
	FEE						3.57
3000-3331-8266	**1109 RICHMOND GREEN DR APT 7**						**$78.37 BILLED**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	010	01/10/20	19,664	19,023	1.0000	641	75.17
View Detailed Bill	FEE						3.58
3000-3331-8274	1109 RICHMOND GREEN DR APT 12						$78.75 BILLED
	010	01/10/20	20,131	19,795	1.0000	336	47.69
View Detailed Bill	FEE						2.26
3000-3331-8290	1109 RICHMOND GREEN DR APT 13						$49.95 BILLED
	010	01/10/20	16,545	15,909	1.0000	636	74.71
View Detailed Bill	FEE						3.55
3000-3331-8316	1109 RICHMOND GREEN DR APT 14						$78.26 BILLED
	010	01/10/20	30,514	29,713	1.0000	801	89.57
View Detailed Bill	FEE						4.27
3000-3331-8324	1109 RICHMOND GREEN DR APT 16						$93.84 BILLED
	010	01/10/20	25,100	24,472	1.0000	628	74.00
View Detailed Bill	FEE						3.52
3000-3331-8332	1109 RICHMOND GREEN DR APT 15						$77.52 BILLED
	010	01/10/20	31,380	30,604	1.0000	776	87.33
View Detailed Bill	FEE						4.16
3000-3363-5230	1101 RICHMOND GREEN DR APT 1						$91.49 BILLED
	010	01/10/20	33,212	32,655	1.0000	557	67.59
View Detailed Bill	FEE						3.22
3000-3363-5271	1101 RICHMOND GREEN DR APT 2						$70.81 BILLED
	010	01/10/20	24,145	23,834	1.0000	311	45.44
View Detailed Bill	FEE						2.15
3000-3363-5321	1101 RICHMOND GREEN DR APT 3						$47.59 BILLED
	010	01/10/20	28,080	27,588	1.0000	492	61.74
View Detailed Bill	FEE						2.93
3000-3363-5438	1101 RICHMOND GREEN DR APT 4						$64.67 BILLED
	010	01/10/20	8,688	8,269	1.0000	419	55.17
View Detailed Bill	FEE						2.63
3000-3363-5552	1101 RICHMOND GREEN DR APT 5						$57.80 BILLED
	010	01/10/20	29,713	29,033	1.0000	680	78.68
View Detailed Bill	FEE						3.75
3000-3363-5578	1101 RICHMOND GREEN DR APT 6						$82.43 BILLED
	010	01/10/20	23,347	22,885	1.0000	462	59.03
View Detailed Bill	FEE						2.81
3000-3363-5701	1101 RICHMOND GREEN DR APT 10						$61.84 BILLED
	010	01/10/20	26,464	25,810	1.0000	654	76.33
View Detailed Bill	FEE						3.63
3000-3363-5735	1101 RICHMOND GREEN DR APT 11						$79.96 BILLED
	010	01/10/20	17,168	16,628	1.0000	540	66.07
View Detailed Bill	FEE						3.14
3000-3363-5776	1101 RICHMOND GREEN DR APT 12						$69.21 BILLED

Collective Account # **3000-3268-3447**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	010	01/10/20	19,368	18,966	1.0000	402	53.64
View Detailed Bill	FEE						2.55
3000-3363-5784	**1101 RICHMOND GREEN DR APT 13**						**$56.19 BILLED**
	010	01/10/20	21,426	20,961	1.0000	465	59.31
View Detailed Bill	FEE						2.82
3000-3363-5792	**1101 RICHMOND GREEN DR APT 14**						**$62.13 BILLED**
	010	01/10/20	27,672	27,075	1.0000	597	71.21
View Detailed Bill	FEE						3.39
3000-3363-5826	**1101 RICHMOND GREEN DR APT 15**						**$74.60 BILLED**
	010	01/10/20	24,680	24,240	1.0000	440	57.06
View Detailed Bill	FEE						2.71
3000-3363-5859	**1101 RICHMOND GREEN DR APT 16**						**$59.77 BILLED**
	010	01/10/20	26,234	25,722	1.0000	512	63.54
View Detailed Bill	FEE						3.03
3000-3364-9405	**1101 RICHMOND GREEN DR APT 8**						**$66.57 BILLED**
	010	01/10/20	22,889	22,087	1.0000	802	89.66
View Detailed Bill	FEE						4.27
3000-3364-9413	**1101 RICHMOND GREEN DR APT 7**						**$93.93 BILLED**
	010	01/10/20	32,101	31,496	1.0000	605	71.92
View Detailed Bill	FEE						3.42
3000-3364-9447	**1101 RICHMOND GREEN DR APT 9**						**$75.34 BILLED**
	110	01/10/20	5,868	5,737	1.0000	131	49.18
View Detailed Bill	FEE						5.45
3000-3365-3993	**1101 RICHMOND GREEN DR HSMT**						**$54.63 BILLED**
	020	01/10/20	21,745	20,944	1.0000	801	89.57
View Detailed Bill	FEE						4.27
3000-3387-4201	**1105 RICHMOND GREEN DR APT 7**						**$93.84 BILLED**
	020	01/10/20	21,720	21,109	1.0000	611	72.45
View Detailed Bill	FEE						3.44
3000-3387-4219	**1105 RICHMOND GREEN DR APT 6**						**$75.89 BILLED**
	020	01/10/20	22,661	22,246	1.0000	415	54.81
View Detailed Bill	FEE						2.61
3000-3387-4235	**1105 RICHMOND GREEN DR APT 5**						**$57.42 BILLED**
	020	01/10/20	27,668	27,315	1.0000	353	49.23
View Detailed Bill	FEE						2.34
3000-3387-4268	**1105 RICHMOND GREEN DR APT 4**						**$51.57 BILLED**
	020	01/10/20	27,021	26,389	1.0000	632	74.36
View Detailed Bill	FEE						3.54
3000-3387-4276	**1105 RICHMOND GREEN DR APT 3**						**$77.90 BILLED**
	020	01/10/20	22,875	22,322	1.0000	553	67.24
View Detailed Bill	FEE						3.20
3000-3387-4284	**1105 RICHMOND GREEN DR APT 2**						**$70.44 BILLED**

Collective Account # **3000-3268-3447**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/10/20	25,532	24,954	1.0000	578	69.49	
View Detailed Bill	FEE						3.31	
3000-3387-4300	1105 RICHMOND GREEN DR APT 1						$72.80	BILLED
	020	01/10/20	24,787	24,036	1.0000	751	85.08	
View Detailed Bill	FEE						4.05	
3000-3391-1011	1105 RICHMOND GREEN DR APT 14						$89.13	BILLED
	020	01/10/20	25,476	24,993	1.0000	483	60.94	
View Detailed Bill	FEE						2.90	
3000-3391-1078	1105 RICHMOND GREEN DR APT 13						$63.84	BILLED
	020	01/10/20	23,062	22,627	1.0000	435	56.61	
View Detailed Bill	FEE						2.69	
3000-3391-1102	1105 RICHMOND GREEN DR APT 12						$59.30	BILLED
	020	01/10/20	19,079	18,548	1.0000	531	65.27	
View Detailed Bill	FEE						3.11	
3000-3391-1359	1105 RICHMOND GREEN DR APT 9						$68.38	BILLED
	020	01/10/20	23,545	23,190	1.0000	355	49.41	
View Detailed Bill	FEE						2.34	
3000-3391-1375	1105 RICHMOND GREEN DR APT 8						$51.75	BILLED
	020	01/10/20	21,419	21,011	1.0000	408	54.18	
View Detailed Bill	FEE						2.58	
3000-3391-1409	1105 RICHMOND GREEN DR APT 11						$56.76	BILLED
	020	01/10/20	18,199	17,641	1.0000	558	67.69	
View Detailed Bill	FEE						3.22	
3000-3391-1425	1105 RICHMOND GREEN DR APT 10						$70.91	BILLED
	020	01/10/20	30,727	29,929	1.0000	798	89.30	
View Detailed Bill	FEE						4.25	
3000-3399-6335	1105 RICHMOND GREEN DR APT 15						$93.55	BILLED
	020	01/10/20	33,773	32,922	1.0000	851	94.08	
View Detailed Bill	FEE						4.48	
3000-3399-6376	1105 RICHMOND GREEN DR APT 16						$98.56	BILLED
	110	01/10/20	6,064	5,885	1.0000	179	54.64	
View Detailed Bill	FEE						6.05	
3000-3399-6442	1105 RICHMOND GREEN DR HSMT						$60.69	BILLED
	010	01/10/20	11,888	11,069	1.0000	819	91.20	
View Detailed Bill	FEE						4.35	
3500-0274-6765	1001 RICHMOND GREEN DR APT 9						$95.55	BILLED
	010	01/10/20	9,224	8,651	1.0000	573	69.05	
View Detailed Bill	FEE						3.28	
3500-0274-6799	1001 RICHMOND GREEN DR APT 1						$72.33	BILLED
	010	01/10/20	15,946	14,908	1.0000	1,038	110.92	
View Detailed Bill	FEE						5.29	
3500-0274-6815	1001 RICHMOND GREEN DR APT 3						$116.21	BILLED

2301231-000467-000-000-000000-0001232

Collective Account # **3000-3268-3447**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	01/10/20	8,278	7,714	1.0000	564	68.23	
View Detailed Bill	FEE						3.25	
3500-0274-6849	1001 RICHMOND GREEN DR APT 4						$71.48	BILLED
	010	01/10/20	9,305	8,748	1.0000	557	67.59	
View Detailed Bill	FEE						3.22	
3500-0274-6856	1001 RICHMOND GREEN DR APT 5						$70.81	BILLED
	010	01/10/20	11,209	10,454	1.0000	755	85.44	
View Detailed Bill	FEE						4.07	
3500-0274-6872	1001 RICHMOND GREEN DR APT 8						$89.51	BILLED
	010	01/10/20	8,465	7,998	1.0000	467	59.49	
View Detailed Bill	FEE						2.83	
3500-0274-6898	1001 RICHMOND GREEN DR APT 2						$62.32	BILLED
	010	01/10/20	8,917	8,585	1.0000	332	47.34	
View Detailed Bill	FEE						2.25	
3500-0274-7136	1001 RICHMOND GREEN DR APT 6						$49.59	BILLED
	010	01/10/20	6,875	6,282	1.0000	593	70.84	
View Detailed Bill	FEE						3.38	
3500-0274-7151	1001 RICHMOND GREEN DR APT 7						$74.22	BILLED
	110	01/10/20	5,282	5,035	1.0000	247	62.40	
View Detailed Bill	FEE						6.91	
3500-0274-7177	1001 RICHMOND GREEN DR HSMT						$69.31	BILLED
Total Current Charges Billed							$7,685.73	

2301231-000467-000-000-000000-0001234

Mailed **1/28/20** for Collective Account # **3000-0000-7397**

a PPL company

AMOUNT DUE	DUE DATE
$11,270.15	**2/21/20**

Detail Accounts billed in this Collective	121
Detail Accounts not billed in this Collective	0

Account Name: FOXGLOVE MANAGEMENT
Service Address: DOUBLE FOX
408 JASON DR. SUITE 101
RICHMOND KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance	10,273.27
Payment Received - Thank You 1/22/20	-10,273.27
Collective Account Balance as of 1/28/20	**$0.00**
Current Utility Charges Billed	11,270.15
Total Amount Due	**$11,270.15**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	12/31/19	98,422	97,642	1.0000	780	89.36	
View Detailed Bill	FEE						4.26	
3000-0010-8930	**1633 FOXHAVEN DR APT A**						$93.62	BILLED
	110	12/19/19	34,796	33,460	1.0000	1,336	179.38	
View Detailed Bill	FEE						19.85	
3000-0020-1867	**230 S PORTER DR APT 4 FOXGLOVE**						$199.23	BILLED
	020	01/10/20	5,484	4,709	1.0000	775	87.23	
View Detailed Bill	FEE						4.16	
3000-0030-9660	**100 WILLIS MANOR DR C 45**						$91.39	BILLED
	020	12/19/19	16,767	15,900	1.0000	867	91.98	
View Detailed Bill	FEE						4.38	
3000-0058-2340	**230 1/2 S PORTER DR APT 3**						$96.36	BILLED

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **2/21/20**	**$11,270.15**
After Due Date, Pay this Amount:	**$11,604.58**
Total Amount Enclosed:	

Collective Account # **3000-0000-7397**

a PPL company
PO Box 9001954
Louisville, KY 40290-1954

#812800716 4#

FOXGLOVE MANAGEMENT
DOUBLE FOX
408 JASON DR. SUITE 101
RICHMOND KY 40475-2541

02030000000739700000011604580000112701500000000000040

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/10/20	81,815	80,941	1.0000	874	96.15	
View Detailed Bill	FEE						4.59	
3000-0073-0535	100 WILLIS MANOR DR B 39						$100.74	BILLED
	020	12/19/19	69,358	68,765	1.0000	593	68.15	
View Detailed Bill	FEE						3.25	
3000-0087-8284	228 1/2 S PORTER DR APT 4						$71.40	BILLED
	020	12/31/19	77,419	76,534	1.0000	885	98.82	
View Detailed Bill	FEE						4.71	
3000-0093-4871	1633 FOXHAVEN DR APT C						$103.53	BILLED
	110	12/19/19			1.0000	0	32.24	
View Detailed Bill	FEE						3.56	
3000-0096-2922	228 S PORTER DR HSE FOXGLOVE PR						$35.80	BILLED
	020	12/19/19	57,415	56,595	1.0000	820	87.89	
View Detailed Bill	FEE						4.19	
3000-0122-3175	230 S PORTER DR APT 2						$92.08	BILLED
	020	01/10/20	69,841	68,806	1.0000	1,035	110.65	
View Detailed Bill	FEE						5.27	
3000-0153-6303	100 WILLIS MANOR DR A 35						$115.92	BILLED
	020	12/21/19	24,884	24,068	1.0000	816	87.55	
View Detailed Bill	FEE						4.17	
3000-0167-7974	112 HAMMONS DR APT 3						$91.72	BILLED
	428	01/10/20				0	28.59	
	487	01/10/20				0	43.84	
	828					0	10.54	
View Detailed Bill	FEE						8.03	
3000-0167-8675	100 WILLIS MANOR DR LGT						$91.00	BILLED

2301281-000716-000-000-000000-0001858

OFFICE USE ONLY:
MRU, G
PF: eB:

Collective Account # **3000-0000-7397**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	12/31/19	40,980	40,196	1.0000	784	89.72	
View Detailed Bill	FEE						4.27	
3000-0168-3709	1633 FOXHAVEN DR APT B						$93.99	BILLED
	110	12/19/19	95,305	95,289	1.0000	16	34.00	
View Detailed Bill	FEE						3.77	
3000-0189-5121	230 1/2 S PORTER DR HSE FOXGLOV						$37.77	BILLED
	020	01/13/20	10,004	9,258	1.0000	746	85.72	
View Detailed Bill	FEE						4.08	
3000-0201-7535	120 ALYCIA DR APT 6						$89.80	BILLED
	020	01/13/20	50,875	49,917	1.0000	958	104.82	
View Detailed Bill	FEE						5.00	
3000-0201-7741	120 ALYCIA DR APT 1						$109.82	BILLED
	020	01/13/20	76,855	76,218	1.0000	637	75.91	
View Detailed Bill	FEE						3.62	
3000-0201-7873	120 ALYCIA DR APT 5						$79.53	BILLED
	020	01/13/20	896	110	1.0000	786	89.32	
View Detailed Bill	FEE						4.25	
3000-0201-7956	120 ALYCIA DR APT 3						$93.57	BILLED
	020	01/13/20	12,513	11,414	1.0000	1,099	117.52	
View Detailed Bill	FEE						5.61	
3000-0201-8046	120 ALYCIA DR APT 4						$123.13	BILLED
	020	01/13/20	58,626	58,197	1.0000	429	57.17	
View Detailed Bill	FEE						1.01	
3000-0201-8368	120 ALYCIA DR APT 2						$58.18	BILLED
	020	01/13/20	54,817	54,277	1.0000	540	67.19	
View Detailed Bill	FEE						3.20	
3000-0201-8467	120 ALYCIA DR APT 9						$70.39	BILLED
	020	01/13/20	20,068	19,386	1.0000	682	79.96	
View Detailed Bill	FEE						3.81	
3000-0201-8574	120 ALYCIA DR APT 10 SUITE 101						$83.77	BILLED
	020	01/13/20	8,783	8,180	1.0000	603	72.84	
View Detailed Bill	FEE						3.47	
3000-0201-8707	120 ALYCIA DR APT 7						$76.31	BILLED
	020	01/13/20	13,974	13,356	1.0000	618	74.19	
View Detailed Bill	FEE						3.54	
3000-0201-8772	120 ALYCIA DR APT 12						$77.73	BILLED
	020	01/13/20	13,623	13,089	1.0000	534	66.62	
View Detailed Bill	FEE						3.17	
3000-0201-9531	120 ALYCIA DR APT 8						$69.79	BILLED
	020	01/13/20	4,889	4,487	1.0000	402	54.74	
View Detailed Bill	FEE						2.60	
3000-0201-9721	120 ALYCIA DR APT 11						$57.34	BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	12/19/19	64,983	64,438	1.0000	545	63.97	
View Detailed Bill	FEE						3.04	
3000-0211-1270	228 1/2 S PORTER DR APT 3 FOXGL						$67.01	BILLED
	020	01/10/20	40,798	39,860	1.0000	938	101.92	
View Detailed Bill	FEE						4.86	
3000-0256-9923	100 WILLIS MANOR DR C 43						$106.78	BILLED
	020	12/19/19	23,273	22,215	1.0000	1,058	108.61	
View Detailed Bill	FEE						5.18	
3000-0266-6778	230 S PORTER DR APT 1						$113.79	BILLED
	020	12/19/19	19,974	19,462	1.0000	512	61.10	
View Detailed Bill	FEE						2.90	
3000-0275-6710	228 S PORTER DR APT 2 FOXGLOVE						$64.00	BILLED
	110	12/19/19	60,207	60,075	1.0000	132	46.78	
View Detailed Bill	FEE						5.17	
3000-0326-1793	228 1/2 S PORTER DR HSE FOXGLOV						$51.95	BILLED
	020	01/10/20	75,589	74,433	1.0000	1,156	121.55	
View Detailed Bill	FEE						5.80	
3000-0326-6735	100 WILLIS MANOR DR B 41						$127.35	BILLED
	020	12/31/19	64,358	63,119	1.0000	1,239	130.71	
View Detailed Bill	FEE						6.23	
3000-0334-1934	1633 FOXHAVEN DR APT D						$136.94	BILLED
	020	01/13/20	24,266	24,094	1.0000	172	34.03	
View Detailed Bill	FEE						1.61	
3000-0340-5143	122 ALYCIA DR APT 12						$35.64	BILLED
	020	01/13/20	82,545	81,347	1.0000	1,198	126.43	
View Detailed Bill	FEE						6.03	
3000-0340-5671	122 ALYCIA DR APT 6						$132.46	BILLED
	020	01/13/20	68,467	68,265	1.0000	202	36.73	
View Detailed Bill	FEE						1.74	
3000-0340-5978	122 ALYCIA DR APT 11						$38.47	BILLED
	020	01/13/20	40,296	39,405	1.0000	891	98.78	
View Detailed Bill	FEE						4.70	
3000-0340-6331	122 ALYCIA DR APT 1						$103.48	BILLED
	020	01/13/20	6,387	5,513	1.0000	874	97.26	
View Detailed Bill	FEE						4.64	
3000-0340-6992	122 ALYCIA DR APT 5						$101.90	BILLED
	020	01/13/20	65,702	65,143	1.0000	559	68.88	
View Detailed Bill	FEE						3.28	
3000-0340-7305	122 ALYCIA DR APT 10						$72.16	BILLED
	020	01/13/20	42,340	41,637	1.0000	703	81.84	
View Detailed Bill	FEE						3.90	
3000-0340-7560	122 ALYCIA DR APT 2						$85.74	BILLED

2301281-000716-000-000000-0001860

Collective Account # **3000-0000-7397**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/13/20	50,220	49,389	1.0000	831	93.38	
View Detailed Bill	FEE						4.45	
3000-0340-7966	**122 ALYCIA DR APT 7 SUITE 101**						**$97.83**	**BILLED**
	020	01/13/20	46,490	45,557	1.0000	933	102.58	
View Detailed Bill	FEE						4.89	
3000-0340-9079	**122 ALYCIA DR APT 4**						**$107.47**	**BILLED**
	020	01/13/20	48,582	48,301	1.0000	281	43.86	
View Detailed Bill	FEE						2.09	
3000-0343-5025	**122 ALYCIA DR APT 8**						**$45.95**	**BILLED**
	020	01/13/20	8,387	7,802	1.0000	585	71.22	
View Detailed Bill	FEE						3.39	
3000-0343-5264	**122 ALYCIA DR APT 9**						**$74.61**	**BILLED**
	020	01/13/20	11,828	11,024	1.0000	804	90.95	
View Detailed Bill	FEE						4.33	
3000-0343-5561	**122 ALYCIA DR APT 3**						**$95.28**	**BILLED**
	020	12/19/19	29,427	28,004	1.0000	1,423	140.34	
	428	12/19/19				0	9.30	
	828					0	3.73	
View Detailed Bill	FEE						7.14	
3000-0353-5675	**230 1/2 S PORTER DR APT 1**						**$160.51**	**BILLED**
	428	12/18/19				0	18.59	
View Detailed Bill	FEE						2.06	
3000-0353-8653	**230 1/2 S PORTER DR LITES FOXGL**						**$20.65**	**BILLED**
	020	12/19/19	2,358	1,493	1.0000	865	91.82	
View Detailed Bill	FEE						4.38	
3000-0367-9937	**230 S PORTER DR APT 3**						**$96.20**	**BILLED**
	020	01/10/20	71,070	70,074	1.0000	996	107.13	
View Detailed Bill	FEE						5.10	
3000-0368-2618	**100 WILLIS MANOR DR 37**						**$112.23**	**BILLED**
	020	01/13/20	33,229	32,414	1.0000	815	91.95	
View Detailed Bill	FEE						4.38	
3000-0372-1044	**124 ALYCIA DR APT 6**						**$96.33**	**BILLED**
	020	12/21/19	19,085	17,958	1.0000	1,127	114.60	
View Detailed Bill	FEE						5.46	
3000-0372-1317	**112 HAMMONS DR APT 4**						**$120.06**	**BILLED**
	020	01/13/20	75,013	74,136	1.0000	877	97.52	
View Detailed Bill	FEE						4.65	
3000-0372-1374	**124 ALYCIA DR APT 5**						**$102.17**	**BILLED**
	020	01/13/20	3,285	2,060	1.0000	1,225	128.86	
View Detailed Bill	FEE						6.15	
3000-0372-1689	**124 ALYCIA DR APT 4**						**$135.01**	**BILLED**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	020	01/13/20	7,071	6,264	1.0000	807	91.22
View Detailed Bill	FEE						4.35
3000-0372-2323	124 ALYCIA DR APT 1						$95.57 BILLED
	020	01/13/20	13,230	12,209	1.0000	1,021	110.50
View Detailed Bill	FEE						5.27
3000-0372-2612	124 ALYCIA DR APT 2						$115.77 BILLED
	020	01/13/20	55,427	55,013	1.0000	414	55.83
View Detailed Bill	FEE						2.66
3000-0375-5208	124 ALYCIA DR APT 3						$58.49 BILLED
	020	01/13/20	73,656	73,197	1.0000	459	59.89
View Detailed Bill	FEE						2.85
3000-0375-9465	124 ALYCIA DR APT 12						$62.74 BILLED
	020	01/13/20	45,092	44,585	1.0000	507	64.20
View Detailed Bill	FEE						3.06
3000-0390-4103	124 ALYCIA DR APT 11						$67.26 BILLED
	020	01/13/20	86,235	85,932	1.0000	303	45.83
View Detailed Bill	FEE						2.18
3000-0394-0578	124 ALYCIA DR APT 10						$48.01 BILLED
	020	01/13/20	23,442	23,080	1.0000	362	51.14
View Detailed Bill	FEE						2.43
3000-0394-3895	124 ALYCIA DR APT 7						$53.57 BILLED
	020	01/13/20	67,748	67,358	1.0000	390	53.66
View Detailed Bill	FEE						2.55
3000-0397-5111	124 ALYCIA DR APT 8						$56.21 BILLED
	020	01/13/20	43,744	43,606	1.0000	138	30.97
View Detailed Bill	FEE						1.47
3000-0397-9196	124 ALYCIA DR APT 9						$32.44 BILLED
	020	01/10/20	98,576	97,773	1.0000	803	89.76
View Detailed Bill	FEE						4.27
3000-0404-7654	100 WILLIS MANOR DR APT B40						$94.03 BILLED
	020	01/10/20	31,423	30,272	1.0000	1,151	121.10
View Detailed Bill	FEE						5.77
3000-0430-5573	100 WILLIS MANOR DR C 44						$126.87 BILLED
	020	12/19/19	84,529	83,359	1.0000	1,170	118.34
View Detailed Bill	FEE						5.64
3000-0436-7110	230 1/2 S PORTER DR APT 5						$123.98 BILLED
	020	12/19/19	94,718	94,068	1.0000	650	73.10
View Detailed Bill	FEE						3.48
3000-0436-7334	230 1/2 S PORTER DR APT 6						$76.58 BILLED
	020	12/19/19	22,175	21,889	1.0000	286	41.45
View Detailed Bill	FEE						1.96
3000-0436-7441	230 1/2 S PORTER DR APT 7						$43.41 BILLED

2301281-000716-000-000-000000-0001862

Collective Account # **3000-0000-7397**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	020	01/13/20	97,753	96,934	1.0000	819	92.30
View Detailed Bill	FEE						4.40
3000-0440-0341	**131 ALYCIA DR APT 1**						**$96.70 BILLED**
	020	01/13/20	68,449	67,432	1.0000	1,017	110.14
View Detailed Bill	FEE						5.26
3000-0440-0515	**131 ALYCIA DR APT 2**						**$115.40 BILLED**
	020	01/13/20	31,051	30,533	1.0000	518	65.20
View Detailed Bill	FEE						3.11
3000-0440-0689	**131 ALYCIA DR APT 3**						**$68.31 BILLED**
	020	01/13/20	61,442	60,360	1.0000	1,082	115.98
View Detailed Bill	FEE						5.53
3000-0440-0796	**131 ALYCIA DR APT 4**						**$121.51 BILLED**
	020	01/13/20	61,186	60,296	1.0000	890	98.70
View Detailed Bill	FEE						4.70
3000-0440-1125	**131 ALYCIA DR APT 5**						**$103.40 BILLED**
	020	01/13/20	35,950	34,903	1.0000	1,047	112.83
View Detailed Bill	FEE						5.38
3000-0440-1307	**131 ALYCIA DR APT 6**						**$118.21 BILLED**
	020	12/19/19	65,712	64,827	1.0000	885	93.55
View Detailed Bill	FEE						4.46
3000-0443-8721	**228 S PORTER DR APT 4**						**$98.01 BILLED**
	020	01/13/20	85,110	84,382	1.0000	728	84.09
View Detailed Bill	FEE						4.00
3000-0459-1578	**118 ALYCIA DR APT 5**						**$88.09 BILLED**
	020	01/13/20	39,257	37,535	1.0000	1,722	173.63
View Detailed Bill	FEE						8.29
3000-0459-1800	**118 ALYCIA DR APT 1**						**$181.92 BILLED**
	020	01/13/20	75,623	74,947	1.0000	676	79.42
View Detailed Bill	FEE						3.78
3000-0459-1925	**118 ALYCIA DR APT 4**						**$83.20 BILLED**
	020	01/13/20	4,634	4,227	1.0000	407	55.19
View Detailed Bill	FEE						2.63
3000-0459-2154	**118 ALYCIA DR APT 2**						**$57.82 BILLED**
	020	01/13/20	20,988	20,472	1.0000	516	65.02
View Detailed Bill	FEE						3.09
3000-0459-2360	**118 ALYCIA DR APT 6**						**$68.11 BILLED**
	020	01/13/20	97,074	95,882	1.0000	1,192	125.89
View Detailed Bill	FEE						6.01
3000-0459-2592	**118 ALYCIA DR APT 3**						**$131.90 BILLED**
	020	01/13/20	38,105	36,983	1.0000	1,122	119.60
View Detailed Bill	FEE						5.70
3000-0461-8579	**141 ALYCIA DR APT 3**						**$125.30 BILLED**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/13/20	21,392	20,948	1.0000	444	58.52	
View Detailed Bill	FEE						2.79	
3000-0469-5718	141 ALYCIA DR APT 2						$61.31	BILLED
	020	12/19/19	17,421	16,384	1.0000	1,037	106.76	
View Detailed Bill	FEE						5.08	
3000-0478-3779	228 1/2 S PORTER DR APT 1						$111.84	BILLED
	020	12/19/19	92,514	92,249	1.0000	265	39.62	
View Detailed Bill	FEE						1.88	
3000-0486-6418	230 S PORTER DR HSE						$41.50	BILLED
	020	01/10/20	37,972	36,891	1.0000	1,081	114.80	
View Detailed Bill	FEE						5.48	
3000-0492-7194	100 WILLIS MANOR DR B 42						$120.28	BILLED
	020	01/13/20	40,171	39,280	1.0000	891	98.78	
View Detailed Bill	FEE						4.70	
3000-0496-1730	143 ALYCIA DR APT 6						$103.48	BILLED
	020	01/13/20	73,926	72,886	1.0000	1,040	112.20	
View Detailed Bill	FEE						5.35	
3000-0496-4734	143 ALYCIA DR APT 2						$117.55	BILLED
	020	01/13/20	46,827	46,237	1.0000	590	71.67	
View Detailed Bill	FEE						3.41	
3000-0499-7080	143 ALYCIA DR APT 1						$75.08	BILLED
	020	01/13/20	11,223	10,446	1.0000	777	88.52	
View Detailed Bill	FEE						4.22	
3000-0499-7528	143 ALYCIA DR APT 3						$92.74	BILLED
	020	01/13/20	1,604	1,089	1.0000	515	64.92	
View Detailed Bill	FEE						3.09	
3000-0499-7767	143 ALYCIA DR APT 4						$68.01	BILLED
	020	01/13/20	77,600	76,576	1.0000	1,024	110.76	
View Detailed Bill	FEE						5.28	
3000-0499-8484	143 ALYCIA DR APT 7						$116.04	BILLED
	020	12/19/19	13,509	12,549	1.0000	960	100.07	
View Detailed Bill	FEE						4.77	
3000-0504-0245	230 1/2 S PORTER DR APT 2						$104.84	BILLED
	020	01/13/20	49,711	49,056	1.0000	655	77.53	
View Detailed Bill	FEE						3.69	
3000-0507-3253	143 ALYCIA DR APT 8						22	BILLED
	020	01/13/20	6,271	5,357	1.0000	914	100.86	
View Detailed Bill	FEE						4.81	
3000-0507-4822	143 ALYCIA DR APT 5						$105.67	BILLED
	020	01/13/20	54,034	53,150	1.0000	884	98.15	
View Detailed Bill	FEE						4.68	
3000-0511-9080	143 ALYCIA DR APT 9						$102.83	BILLED

2301281-000716-000-000-000000-0001864

Collective Account # **3000-0000-7397**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	020	12/21/19	14,538	13,947	1.0000	591	67.98
View Detailed Bill	FEE						3.23
3000-0552-4669	**112 HAMMONS DR APT 2**						**$71.21 BILLED**
	020	12/19/19	30,411	29,715	1.0000	696	77.11
View Detailed Bill	FEE						3.67
3000-0589-0896	**228 S PORTER DR APT 3 FOXGLOVE**						**$80.78 BILLED**
	020	01/10/20	20,799	19,637	1.0000	1,162	122.09
View Detailed Bill	FEE						5.82
3000-0592-0891	**100 WILLIS MANOR DR A 36**						**$127.91 BILLED**
	020	01/10/20	69,652	68,566	1.0000	1,086	115.24
View Detailed Bill	FEE						5.50
3000-0607-2072	**113 JANWELL DR B**						**$120.74 BILLED**
	020	01/10/20	53,084	51,933	1.0000	1,151	121.10
View Detailed Bill	FEE						5.77
3000-0639-5747	**113 JANWELL DR A**						**$126.87 BILLED**
	020	12/19/19	74,933	74,374	1.0000	559	65.20
View Detailed Bill	FEE						3.11
3000-0649-7188	**228 1/2 S PORTER DR APT 2**						**$68.31 BILLED**
	020	01/13/20	78,647	78,036	1.0000	611	73.56
View Detailed Bill	FEE						3.50
3000-0649-8681	**141 ALYCIA DR APT 6**						**$77.06 BILLED**
	020	12/19/19	14,981	14,164	1.0000	817	87.63
View Detailed Bill	FEE						4.17
3000-0653-9823	**230 1/2 S PORTER DR APT 4 FOXGL**						**$91.80 BILLED**
	020	01/13/20	26,502	25,573	1.0000	929	102.21
View Detailed Bill	FEE						4.87
3000-0657-8003	**141 ALYCIA DR APT 8**						**$107.08 BILLED**
	020	01/13/20	4,261	3,136	1.0000	1,125	119.86
View Detailed Bill	FEE						5.72
3000-0661-8981	**141 ALYCIA DR APT 9**						**$125.58 BILLED**
	020	01/13/20	80,998	80,030	1.0000	968	105.72
View Detailed Bill	FEE						5.04
3000-0670-5010	**141 ALYCIA DR APT 4**						**$110.76 BILLED**
	020	01/13/20	90,854	89,254	1.0000	1,600	162.63
View Detailed Bill	FEE						7.76
3000-0670-5663	**141 ALYCIA DR APT 5**						**$170.39 BILLED**
	020	01/13/20	92,016	90,484	1.0000	1,532	156.52
View Detailed Bill	FEE						7.47
3000-0675-0149	**141 ALYCIA DR APT 1**						**$163.99 BILLED**
	020	01/13/20	49,537	48,028	1.0000	1,509	154.44
View Detailed Bill	FEE						7.36
3000-0675-0958	**141 ALYCIA DR APT 7**						**$161.80 BILLED**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/13/20	37,197	35,920	1.0000	1,277	133.54	
View Detailed Bill	FEE						6.37	
3000-0690-3839	133 ALYCIA DR APT 9						$139.91	BILLED
	020	01/13/20	51,164	50,532	1.0000	632	75.47	
View Detailed Bill	FEE						3.60	
3000-0690-4571	133 ALYCIA DR APT 16						$79.07	BILLED
	020	01/13/20	70,566	70,000	1.0000	566	69.52	
View Detailed Bill	FEE						3.31	
3000-0697-2560	133 ALYCIA DR APT 11						$72.83	BILLED
	020	01/13/20	35,830	35,353	1.0000	477	61.49	
View Detailed Bill	FEE						2.93	
3000-0697-2685	133 ALYCIA DR APT 13						$64.42	BILLED
	020	01/13/20	90,467	89,575	1.0000	892	98.87	
View Detailed Bill	FEE						4.71	
3000-0697-3014	133 ALYCIA DR APT 10						$103.58	BILLED
	020	01/13/20	51,816	51,310	1.0000	506	64.11	
View Detailed Bill	FEE						3.05	
3000-0697-3907	133 ALYCIA DR APT 14						$67.16	BILLED
	020	01/13/20	35,201	34,821	1.0000	380	52.77	
View Detailed Bill	FEE						2.50	
3000-0697-4384	133 ALYCIA DR APT 12						$55.27	BILLED
	020	01/13/20	17,255	16,345	1.0000	910	100.49	
View Detailed Bill	FEE						4.79	
3000-0697-4848	133 ALYCIA DR APT 15						$105.28	BILLED
	020	12/21/19	73,321	72,723	1.0000	598	68.58	
View Detailed Bill	FEE						3.27	
3000-0720-4849	112 HAMMONS DR APT 1						$71.85	BILLED
	020	12/19/19	77,287	76,480	1.0000	807	86.76	
View Detailed Bill	FEE						4.13	
3000-0726-0494	228 S PORTER DR APT 1						$90.89	BILLED
	020	01/10/20	74,198	72,901	1.0000	1,297	134.25	
View Detailed Bill	FEE						6.40	
3000-0763-6206	100 WILLIS MANOR DR A 38						$140.65	BILLED
	020	12/19/19	72,650	72,249	1.0000	401	51.44	
View Detailed Bill	FEE						2.44	
3000-3394-1224	230 1/2 S PORTER DR APT 8						$53.88	BILLED
Total Current Charges Billed							$11,270.15	

2301281-000716-000-000-000000-0001866

Mailed **1/24/20** for Collective Account # **3000-1861-6064**

a PPL company

AMOUNT DUE	DUE DATE
$21,748.72	**2/19/20**

Detail Accounts billed in this Collective	299
Detail Accounts not billed in this Collective	0

Account Name: FOXGLOVE APTS
Service Address: FOXCHASE APTS
PO BOX 1720
RICHMOND KY

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance	22,766.90
Payment Received - Thank You 1/21/20	-22,766.90
Collective Account Balance as of 1/24/20	**$0.00**
Current Utility Charges Billed	21,748.72
Total Amount Due	**$21,748.72**

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	451	01/02/20				0	97.00	
View Detailed Bill	FEE						10.73	
3000-1762-7005	PRE FOUR MILE RD LIGHTS						$107.73	BILLED
	020	01/10/20	15,862	15,519	1.0000	343	48.33	
View Detailed Bill	FEE						1.44	
3000-1768-4790	2025 TY LN APT 1						$49.77	BILLED
	010	01/10/20	25,323	24,750	1.0000	573	69.04	
View Detailed Bill	FEE						3.28	
3000-1768-4808	2025 TY LN APT 2						$72.32	BILLED
	010	01/10/20	18,234	17,811	1.0000	423	55.53	
View Detailed Bill	FEE						2.64	
3000-1768-4816	2025 TY LN APT 3						$58.17	BILLED

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **2/19/20**	**$21,748.72**
After Due Date, Pay this Amount:	**$22,398.09**
Total Amount Enclosed:	

Collective Account # **3000-1861-6064**

a PPL company
PO Box 9001954
Louisville, KY 40290-1954

#812400498 1#

FOXGLOVE APTS
FOXCHASE APTS
PO BOX 1720
RICHMOND KY 40476-1720

02030001861606400000022398090000217487200000000000042

Collective Account # **3000-1861-6064**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
View Detailed Bill	010	01/10/20	74,186	73,492	1.0000	694	79.93
	FEE						3.81
3000-1768-4832	2025 TY LN APT 4						$83.74 BILLED
View Detailed Bill	010	01/10/20	46,349	46,025	1.0000	324	46.61
	FEE						2.21
3000-1768-4840	2025 TY LN APT 5						$48.82 BILLED
View Detailed Bill	010	01/10/20	12,123	11,568	1.0000	555	67.43
	FEE						3.20
3000-1768-4857	2025 TY LN APT 6						$70.63 BILLED
View Detailed Bill	010	01/10/20	94,971	94,471	1.0000	500	62.46
	FEE						2.97
3000-1768-4873	2025 TY LN APT 7						$65.43 BILLED
View Detailed Bill	010	01/10/20	72,125	71,229	1.0000	896	98.13
	FEE						4.67
3000-1768-4881	2025 TY LN APT 8						$102.80 BILLED
View Detailed Bill	010	01/10/20	57,914	57,164	1.0000	750	84.98
	FEE						4.05
3000-1768-4915	2025 TY LN APT 9						$89.03 BILLED
View Detailed Bill	010	01/10/20	25,299	24,931	1.0000	368	50.57
	FEE						2.40
3000-1768-4923	2025 TY LN APT 10						$52.97 BILLED
View Detailed Bill	010	01/10/20	89,934	89,342	1.0000	592	70.74
	FEE						3.36
3000-1768-4931	2025 TY LN APT 11						$74.10 BILLED
View Detailed Bill	010	01/10/20	13,049	12,609	1.0000	440	57.07
	FEE						2.71
3000-1768-4949	2025 TY LN APT 12						$59.78 BILLED

2301241-000498-000-000-000000-0001186

OFFICE USE ONLY:
MRU, G
PF: eB:

Collective Account # **3000-1861-6064**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	010	01/10/20	54,412	53,932	1.0000	480	60.66
View Detailed Bill	FEE						2.88
3000-1768-4956	2025 TY LN APT 13						$63.54 BILLED
	010	01/10/20	64,356	63,936	1.0000	420	55.26
View Detailed Bill	FEE						2.63
3000-1768-4972	2025 TY LN APT 14						$57.89 BILLED
	010	01/10/20	60,980	60,322	1.0000	658	76.70
View Detailed Bill	FEE						3.65
3000-1772-0032	2025 TY LN APT 15						$80.35 BILLED
	010	01/10/20	46,124	45,677	1.0000	447	57.70
View Detailed Bill	FEE						2.74
3000-1772-0040	2025 TY LN APT 16						$60.44 BILLED
	110	01/10/20	33,324	33,064	1.0000	260	63.88
View Detailed Bill	FEE						7.08
3000-1786-0051	2025 TY LN HSMT						$70.96 BILLED
	020	01/10/20	74,971	74,381	1.0000	590	70.57
View Detailed Bill	FEE						3.36
3000-1804-7906	2017 TY LN APT 1						$73.93 BILLED
	020	01/10/20	75,568	74,754	1.0000	814	90.75
View Detailed Bill	FEE						4.32
3000-1810-1950	2017 TY LN APT 6						$95.07 BILLED
	020	01/10/20	76,438	76,282	1.0000	156	31.49
View Detailed Bill	FEE						1.50
3000-1810-1976	2017 TY LN APT 4						$32.99 BILLED
	020	01/10/20	14,049	13,005	1.0000	1,044	111.45
View Detailed Bill	FEE						5.31
3000-1810-1984	2017 TY LN APT 5						$116.76 BILLED
	020	01/10/20	94,165	93,614	1.0000	551	67.06
View Detailed Bill	FEE						3.19
3000-1810-2008	2017 TY LN APT 7						$70.25 BILLED
	020	01/10/20	71,804	71,265	1.0000	539	65.98
View Detailed Bill	FEE						3.14
3000-1810-2016	2017 TY LN APT 8						$69.12 BILLED
	020	01/10/20	96,322	94,549	1.0000	1,773	177.12
View Detailed Bill	FEE						8.45
3000-1810-2024	2017 TY LN APT 3						$185.57 BILLED
	020	01/10/20	76,870	75,941	1.0000	929	101.11
View Detailed Bill	FEE						4.81
3000-1810-2107	2017 TY LN APT 2						$105.92 BILLED
	020	01/10/20	57,481	56,781	1.0000	700	80.48
View Detailed Bill	FEE						3.84
3000-1810-8781	2017 TY LN APT 9						$84.32 BILLED

Collective Account # 3000-1861-6064

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
View Detailed Bill	020	01/10/20	63,493	62,995	1.0000	498	62.30
	FEE						2.96
3000-1810-8799	2017 TY LN APT 10						$65.26 BILLED
View Detailed Bill	020	01/10/20	79,225	78,289	1.0000	936	101.73
	FEE						4.85
3000-1810-8831	2017 TY LN APT 11						$106.58 BILLED
View Detailed Bill	020	01/10/20	70,035	69,628	1.0000	407	54.09
	FEE						2.57
3000-1812-3756	2017 TY LN APT 14						$56.66 BILLED
View Detailed Bill	020	01/10/20	82,603	82,062	1.0000	541	66.17
	FEE						3.15
3000-1812-3764	2017 TY LN APT 15						$69.32 BILLED
View Detailed Bill	020	01/10/20	71,766	71,180	1.0000	586	70.21
	FEE						3.34
3000-1812-3822	2017 TY LN APT 16						$73.55 BILLED
View Detailed Bill	110	01/10/20	42,124	41,890	1.0000	234	60.91
	FEE						6.73
3000-1815-2607	2017 TY LN HSMT						$67.64 BILLED
View Detailed Bill	020	01/10/20	70,861	70,350	1.0000	511	63.46
	FEE						3.01
3000-1818-5037	2017 TY LN APT 12						$66.47 BILLED
View Detailed Bill	110	01/10/20	5,945	5,676	1.0000	269	64.90
	FEE						7.19
3000-1829-9515	2009 TY LN HSMT						$72.09 BILLED
View Detailed Bill	020	01/10/20	67,287	66,595	1.0000	692	79.76
	FEE						3.79
3000-1908-8156	2017 TY LN APT 13						$83.55 BILLED
View Detailed Bill	020	01/10/20	54,761	54,276	1.0000	485	61.12
	FEE						1.82
3000-1912-1437	2019 TY LN APT 1						$62.94 BILLED
View Detailed Bill	020	01/10/20	61,534	60,915	1.0000	619	73.18
	FEE						2.19
3000-1912-7459	2019 TY LN APT 7						$75.37 BILLED
View Detailed Bill	020	01/10/20	50,201	49,592	1.0000	609	72.29
	FEE						2.16
3000-1912-7467	2019 TY LN APT 16						$74.45 BILLED
View Detailed Bill	020	01/10/20	89,761	89,203	1.0000	558	67.70
	FEE						2.02
3000-1922-4777	2019 TY LN APT 5						$69.72 BILLED
View Detailed Bill	020	01/10/20	37,747	37,373	1.0000	374	51.11
	FEE						1.52
3000-1924-0518	2019 TY LN APT 3						$52.63 BILLED

2301241-000498-000-000-000000-0001188

Collective Account # **3000-1861-6064**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/10/20	21,879	21,540	1.0000	339	47.98	
View Detailed Bill	FEE						1.43	
3000-1924-0526	2019 TY LN APT 2						$49.41	BILLED
	110	01/10/20	14,957	14,665	1.0000	292	67.54	
View Detailed Bill	FEE						6.20	
3000-1924-0542	2019 TY LN HSMT						$73.74	BILLED
	020	01/10/20	60,924	60,129	1.0000	795	89.03	
View Detailed Bill	FEE						2.66	
3000-1924-0633	2019 TY LN APT 8						$91.69	BILLED
	020	01/10/20	65,269	64,956	1.0000	313	45.63	
View Detailed Bill	FEE						1.36	
3000-1924-0641	2019 TY LN APT 6						$46.99	BILLED
	020	01/10/20	71,904	71,312	1.0000	592	70.74	
View Detailed Bill	FEE						2.11	
3000-1924-0674	2019 TY LN APT 4						$72.85	BILLED
	020	01/10/20	94,189	93,560	1.0000	629	74.07	
View Detailed Bill	FEE						2.21	
3000-1924-0708	2019 TY LN APT 11						$76.28	BILLED
	020	01/10/20	59,582	59,097	1.0000	485	61.12	
View Detailed Bill	FEE						1.82	
3000-1924-0732	2019 TY LN APT 10						$62.94	BILLED
	020	01/10/20	61,229	60,786	1.0000	443	57.34	
View Detailed Bill	FEE						1.71	
3000-1924-0740	2019 TY LN APT 9						$59.05	BILLED
	020	01/10/20	6,213	5,802	1.0000	411	54.45	
View Detailed Bill	FEE						1.62	
3000-1924-6085	2019 TY LN APT 14						$56.07	BILLED
	020	01/10/20	65,003	64,495	1.0000	508	63.19	
View Detailed Bill	FEE						1.89	
3000-1926-1027	2019 TY LN APT 13						$65.08	BILLED
	020	01/10/20	20,819	20,279	1.0000	540	66.07	
View Detailed Bill	FEE						1.97	
3000-1926-1043	2019 TY LN APT 12						$68.04	BILLED
	020	01/10/20	59,935	59,244	1.0000	691	79.66	
View Detailed Bill	FEE						2.38	
3000-1927-0101	2019 TY LN APT 15						$82.04	BILLED
	110	01/10/20	36,333	36,144	1.0000	189	55.78	
View Detailed Bill	FEE						5.12	
3000-1948-3985	2033 TY LN HSMT						$60.90	BILLED
	010	01/10/20	18,411	17,563	1.0000	848	93.80	
View Detailed Bill	FEE						2.81	
3000-1948-3993	2033 TY LN APT 15						$96.61	BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	010	01/10/20	31,060	30,244	1.0000	816	90.93
View Detailed Bill	FEE						2.72
3000-1948-4017	2033 TY LN APT 16						$93.65 BILLED
	010	01/10/20	52,254	51,635	1.0000	619	73.18
View Detailed Bill	FEE						2.19
3000-1948-4025	2033 TY LN APT 13						$75.37 BILLED
	010	01/10/20	46,161	45,743	1.0000	418	55.08
View Detailed Bill	FEE						1.64
3000-1948-4041	2033 TY LN APT 14						$56.72 BILLED
	010	01/10/20	34,794	34,002	1.0000	792	88.76
View Detailed Bill	FEE						2.65
3000-1949-2747	2033 TY LN APT 11						$91.41 BILLED
	010	01/10/20	82,808	82,221	1.0000	587	70.30
View Detailed Bill	FEE						2.10
3000-1949-2762	2033 TY LN APT 12						$72.40 BILLED
	010	01/10/20	14,253	13,326	1.0000	927	100.93
View Detailed Bill	FEE						3.02
3000-1950-0655	2033 TY LN APT 9						$103.95 BILLED
	010	01/10/20	39,749	39,059	1.0000	690	79.58
View Detailed Bill	FEE						2.38
3000-1950-0663	2033 TY LN APT 8						$81.96 BILLED
	010	01/10/20	58,958	58,274	1.0000	684	79.04
View Detailed Bill	FEE						2.36
3000-1950-0671	2033 TY LN APT 7						$81.40 BILLED
	010	01/10/20	52,744	51,908	1.0000	836	92.72
View Detailed Bill	FEE						2.77
3000-1950-0697	2033 TY LN APT 6						$95.49 BILLED
	010	01/10/20	17,841	16,936	1.0000	905	98.96
View Detailed Bill	FEE						2.96
3000-1950-0713	2033 TY LN APT 5						$101.92 BILLED
	010	01/10/20	53,475	52,337	1.0000	1,138	119.93
View Detailed Bill	FEE						3.59
3000-1950-0739	2033 TY LN APT 4						$123.52 BILLED
	010	01/10/20	68,672	68,209	1.0000	463	59.15
View Detailed Bill	FEE						1.77
3000-1950-0747	2033 TY LN APT 3						$60.92 BILLED
	010	01/10/20	48,218	47,347	1.0000	871	95.88
View Detailed Bill	FEE						2.87
3000-1950-0762	2033 TY LN APT 2						$98.75 BILLED
	010	01/10/20	42,026	41,372	1.0000	654	76.33
View Detailed Bill	FEE						2.28
3000-1950-0788	2033 TY LN APT 1						$78.61 BILLED

Collective Account # **3000-1861-6064**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	01/10/20	21,348	20,665	1.0000	683	78.95	
View Detailed Bill	FEE						2.36	
3000-1952-1180	**2033 TY LN APT 10**						**$81.31**	**BILLED**
	110	01/10/20	11,253	10,970	1.0000	283	66.51	
View Detailed Bill	FEE						6.11	
3000-1998-6151	**2035 TY LN HSMT**						**$72.62**	**BILLED**
	010	01/10/20	28,585	27,773	1.0000	812	90.56	
View Detailed Bill	FEE						2.71	
3000-1998-7993	**2035 TY LN APT 4**						**$93.27**	**BILLED**
	010	01/10/20	23,031	22,383	1.0000	648	75.80	
View Detailed Bill	FEE						2.27	
3000-1998-8025	**2035 TY LN APT 3**						**$78.07**	**BILLED**
	010	01/10/20	96,412	95,814	1.0000	598	71.30	
View Detailed Bill	FEE						2.13	
3000-1998-8033	**2035 TY LN APT 2**						**$73.43**	**BILLED**
	010	01/10/20	36,625	36,059	1.0000	566	68.42	
View Detailed Bill	FEE						2.04	
3000-1999-7034	**2035 TY LN APT 9**						**$70.46**	**BILLED**
	010	01/10/20	74,280	73,752	1.0000	528	64.98	
View Detailed Bill	FEE						1.94	
3000-1999-7117	**2035 TY LN APT 10**						**$66.92**	**BILLED**
	010	01/10/20	45,716	45,116	1.0000	600	71.47	
View Detailed Bill	FEE						2.14	
3000-1999-7141	**2035 TY LN APT 11**						**$73.61**	**BILLED**
	010	01/10/20	7,943	7,847	1.0000	96	26.09	
View Detailed Bill	FEE						0.77	
3000-1999-7174	**2035 TY LN APT 12**						**$26.86**	**BILLED**
	010	01/10/20	26,290	25,675	1.0000	615	72.83	
View Detailed Bill	FEE						2.18	
3000-1999-7182	**2035 TY LN APT 13**						**$75.01**	**BILLED**
	010	01/10/20	4,230	3,560	1.0000	670	77.77	
View Detailed Bill	FEE						2.32	
3000-1999-7208	**2035 TY LN APT 14**						**$80.09**	**BILLED**
	010	01/10/20	17,598	16,786	1.0000	812	90.56	
View Detailed Bill	FEE						2.71	
3000-1999-7257	**2035 TY LN APT 15**						**$93.27**	**BILLED**
	010	01/10/20	82,565	81,834	1.0000	731	83.28	
View Detailed Bill	FEE						2.49	
3000-1999-7265	**2035 TY LN APT 16**						**$85.77**	**BILLED**
	010	01/10/20	50,763	50,303	1.0000	460	58.86	
View Detailed Bill	FEE						1.76	
3000-2002-1006	**2035 TY LN APT 7**						**$60.62**	**BILLED**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	01/10/20	75,506	75,136	1.0000	370	50.75	
View Detailed Bill	FEE						1.51	
3000-2002-1030	2035 TY LN APT 8						$52.26	BILLED
	010	01/10/20	3,084	2,835	1.0000	249	39.86	
View Detailed Bill	FEE						1.19	
3000-2002-1063	2035 TY LN APT 5						$41.05	BILLED
	010	01/10/20	45,065	44,540	1.0000	525	64.72	
View Detailed Bill	FEE						1.93	
3000-2002-1089	2035 TY LN APT 6						$66.65	BILLED
	020	01/10/20	31,525	31,098	1.0000	427	55.88	
View Detailed Bill	FEE						1.67	
3000-2019-7855	2013 TY LN APT 13						$57.55	BILLED
	020	01/10/20	4,464	4,097	1.0000	367	50.49	
View Detailed Bill	FEE						1.51	
3000-2019-8010	2013 TY LN APT 6						$52.00	BILLED
	020	01/10/20	46,862	46,378	1.0000	484	61.02	
View Detailed Bill	FEE						1.82	
3000-2020-6581	2013 TY LN APT 1						$62.84	BILLED
	110	01/10/20	50,550	50,376	1.0000	174	54.07	
View Detailed Bill	FEE						4.96	
3000-2020-6607	2013 TY LN HSMT						$59.03	BILLED
	020	01/10/20	36,691	36,140	1.0000	551	67.06	
View Detailed Bill	FEE						2.00	
3000-2020-6623	2013 TY LN APT 4						$69.06	BILLED
	020	01/10/20	5,624	5,413	1.0000	211	36.43	
View Detailed Bill	FEE						1.08	
3000-2020-6631	2013 TY LN APT 3						$37.51	BILLED
	020	01/10/20	59,046	58,709	1.0000	337	47.79	
View Detailed Bill	FEE						1.42	
3000-2020-6672	2013 TY LN APT 2						$49.21	BILLED
	020	01/10/20	81,702	81,355	1.0000	347	48.70	
View Detailed Bill	FEE						1.45	
3000-2021-1417	2013 TY LN APT 5						$50.15	BILLED
	020	01/10/20	86,650	86,106	1.0000	544	66.44	
View Detailed Bill	FEE						1.98	
3000-2021-2126	2013 TY LN APT 9						$68.42	BILLED
	020	01/10/20	45,577	44,906	1.0000	671	77.87	
View Detailed Bill	FEE						2.33	
3000-2021-2183	2013 TY LN APT 7						$80.20	BILLED
	020	01/10/20	37,841	37,450	1.0000	391	52.66	
View Detailed Bill	FEE						1.57	
3000-2021-2217	2013 TY LN APT 8						$54.23	BILLED

2301241-000498-000-000-000000-0001192

Collective Account # **3000-1861-6064**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	020	01/10/20	566	341	1.0000	225	37.69
View Detailed Bill	FEE						1.12
3000-2021-2258	2013 TY LN APT 10						$38.81 BILLED
	020	01/10/20	51,639	51,006	1.0000	633	74.45
View Detailed Bill	FEE						2.22
3000-2021-5343	2013 TY LN APT 15						$76.67 BILLED
	020	01/10/20	19,193	18,762	1.0000	431	56.25
View Detailed Bill	FEE						1.68
3000-2021-5350	2013 TY LN APT 14						$57.93 BILLED
	020	01/10/20	27,054	26,529	1.0000	525	64.72
View Detailed Bill	FEE						1.93
3000-2021-5426	2013 TY LN APT 11						$66.65 BILLED
	020	01/10/20	71,478	71,018	1.0000	460	58.86
View Detailed Bill	FEE						1.76
3000-2022-4188	2013 TY LN APT 12						$60.62 BILLED
	020	01/10/20	23,013	22,212	1.0000	801	89.57
View Detailed Bill	FEE						2.68
3000-2057-3535	2013 TY LN APT 16						$92.25 BILLED
	010	01/10/20	83,234	82,856	1.0000	378	50.93
View Detailed Bill	FEE						1.52
3000-2142-9067	2041 TY LN APT 7						$52.45 BILLED
	010	01/10/20	92,660	92,041	1.0000	619	72.63
View Detailed Bill	FEE						2.17
3000-2142-9075	2041 TY LN APT 6						$74.80 BILLED
	010	01/10/20	5,249	4,917	1.0000	332	46.79
View Detailed Bill	FEE						1.39
3000-2142-9091	2041 TY LN APT 5						$48.18 BILLED
	010	01/10/20	9,392	8,618	1.0000	774	86.60
View Detailed Bill	FEE						2.59
3000-2142-9158	2041 TY LN APT 9						$89.19 BILLED
	010	01/10/20	71,926	71,519	1.0000	407	53.53
View Detailed Bill	FEE						1.60
3000-2142-9166	2041 TY LN APT 8						$55.13 BILLED
	010	01/10/20	7,330	6,305	1.0000	1,025	109.19
View Detailed Bill	FEE						3.27
3000-2143-3051	2041 TY LN APT 2						$112.46 BILLED
	010	01/10/20	58,446	57,466	1.0000	980	105.15
View Detailed Bill	FEE						3.15
3000-2143-4018	2041 TY LN APT 4						$108.30 BILLED
	010	01/10/20	78,489	77,652	1.0000	837	92.26
View Detailed Bill	FEE						2.76
3000-2143-4315	2041 TY LN APT 15						$95.02 BILLED

Collective Account # **3000-1861-6064**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	01/10/20	65,578	64,891	1.0000	687	78.75	
View Detailed Bill	FEE						2.35	
3000-2143-4398	2041 TY LN APT 3						$81.10	BILLED
	010	01/10/20	1,525	588	1.0000	937	101.26	
View Detailed Bill	FEE						3.03	
3000-2143-4612	2041 TY LN APT 12						$104.29	BILLED
	010	01/10/20	13,379	12,353	1.0000	1,026	109.29	
View Detailed Bill	FEE						3.27	
3000-2143-4620	2041 TY LN APT 13						$112.56	BILLED
	010	01/10/20	60,036	58,803	1.0000	1,233	127.93	
View Detailed Bill	FEE						3.83	
3000-2143-8811	2041 TY LN APT 11						$131.76	BILLED
	010	01/10/20	54,607	53,801	1.0000	806	89.48	
View Detailed Bill	FEE						2.68	
3000-2144-2607	2041 TY LN APT 10						$92.16	BILLED
	010	01/10/20	85,350	84,646	1.0000	704	80.28	
View Detailed Bill	FEE						2.40	
3000-2144-2615	2041 TY LN APT 1						$82.68	BILLED
	110	01/10/20	47,231	46,958	1.0000	273	64.25	
View Detailed Bill	FEE						5.90	
3000-2144-2631	2041 TY LN HSMT						$70.15	BILLED
	010	01/10/20	22,223	21,827	1.0000	396	52.55	
View Detailed Bill	FEE						1.57	
3000-2144-9040	2041 TY LN APT 14						$54.12	BILLED
	010	01/10/20	3,586	2,764	1.0000	822	90.92	
View Detailed Bill	FEE						2.72	
3000-2144-9065	2041 TY LN APT 16						$93.64	BILLED
	020	01/10/20	42,452	41,613	1.0000	839	92.45	
View Detailed Bill	FEE						2.76	
3000-2242-0669	2049 TY LN APT 15						$95.21	BILLED
	020	01/10/20	46,447	45,919	1.0000	528	64.43	
View Detailed Bill	FEE						1.92	
3000-2242-0677	2049 TY LN APT 7						$66.35	BILLED
	110	01/10/20	36,769	36,545	1.0000	224	58.69	
View Detailed Bill	FEE						5.39	
3000-2242-0693	2049 TY LN HP						$64.08	BILLED
	020	01/10/20	53,355	52,851	1.0000	504	62.26	
View Detailed Bill	FEE						1.86	
3000-2285-3919	2049 TY LN APT 3						$64.12	BILLED
	020	01/10/20	6,478	6,249	1.0000	229	37.50	
View Detailed Bill	FEE						1.12	
3000-2285-3950	2049 TY LN APT 5						$38.62	BILLED

Collective Account # **3000-1861-6064**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
View Detailed Bill	020 FEE	01/10/20	48,938	48,575	1.0000	363	49.57 1.48
3000-2286-4452	**2049 TY LN APT 4**						**$51.05 BILLED**
View Detailed Bill	020 FEE	01/10/20	51,696	51,038	1.0000	658	76.14 2.28
3000-2286-5574	**2049 TY LN APT 1**						**$78.42 BILLED**
View Detailed Bill	020 FEE	01/10/20	42,655	42,100	1.0000	555	66.87 2.00
3000-2286-6051	**2049 TY LN APT 11**						**$68.87 BILLED**
View Detailed Bill	020 FEE	01/10/20	41,960	41,739	1.0000	221	36.79 1.09
3000-2287-1234	**2049 TY LN APT 8**						**$37.88 BILLED**
View Detailed Bill	020 FEE	01/10/20	46,182	45,643	1.0000	539	65.42 1.95
3000-2287-1416	**2049 TY LN APT 2**						**$67.37 BILLED**
View Detailed Bill	020 FEE	01/10/20	45,500	45,083	1.0000	417	54.43 1.62
3000-2287-1424	**2049 TY LN APT 6**						**$56.05 BILLED**
View Detailed Bill	020 FEE	01/10/20	52,537	51,861	1.0000	676	77.77 2.32
3000-2287-1473	**2049 TY LN APT 9**						**$80.09 BILLED**
View Detailed Bill	020 FEE	01/10/20	55,752	55,274	1.0000	478	59.93 1.79
3000-2287-1564	**2049 TY LN APT 10**						**$61.72 BILLED**
View Detailed Bill	020 FEE	01/10/20	46,137	45,513	1.0000	624	73.09 2.18
3000-2287-1580	**2049 TY LN APT 12**						**$75.27 BILLED**
View Detailed Bill	020 FEE	01/10/20	42,423	42,066	1.0000	357	49.03 1.46
3000-2287-1606	**2049 TY LN APT 13**						**$50.49 BILLED**
View Detailed Bill	020 FEE	01/10/20	40,971	40,415	1.0000	556	66.96 2.00
3000-2288-5283	**2049 TY LN APT 16**						**$68.96 BILLED**
View Detailed Bill	020 FEE	01/10/20	54,110	53,672	1.0000	438	56.33 1.68
3000-2288-5309	**2049 TY LN APT 14**						**$58.01 BILLED**
View Detailed Bill	010 FEE	01/10/20	50,834	50,413	1.0000	421	54.82 1.64
3000-2314-8368	**2057 TY LN APT 1**						**$56.46 BILLED**
View Detailed Bill	010 FEE	01/10/20	70,166	69,312	1.0000	854	93.79 2.80
3000-2314-8723	**2057 TY LN APT 2**						**$96.59 BILLED**

Collective Account # **3000-1861-5064**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	01/10/20	56,930	56,490	1.0000	440	56.51	
View Detailed Bill	FEE						1.69	
3000-2315-0893	2057 TY LN APT 3						$58.20	BILLED
	010	01/10/20	62,926	62,368	1.0000	558	67.14	
View Detailed Bill	FEE						2.01	
3000-2315-0968	2057 TY LN APT 4						$69.15	BILLED
	010	01/10/20	67,416	66,037	1.0000	1,379	141.07	
View Detailed Bill	FEE						4.22	
3000-2315-1172	2057 TY LN APT 5						$145.29	BILLED
	010	01/10/20	83,512	82,024	1.0000	1,488	150.90	
View Detailed Bill	FEE						4.52	
3000-2315-1180	2057 TY LN APT 6						$155.42	BILLED
	010	01/10/20	74,292	73,738	1.0000	554	66.77	
View Detailed Bill	FEE						1.99	
3000-2315-1198	2057 TY LN APT 8						$68.76	BILLED
	010	01/10/20	58,915	57,993	1.0000	922	99.93	
View Detailed Bill	FEE						2.99	
3000-2315-1214	2057 TY LN APT 9						$102.92	BILLED
	010	01/10/20	61,101	60,217	1.0000	884	96.50	
View Detailed Bill	FEE						2.89	
3000-2315-1222	2057 TY LN APT 10						$99.39	BILLED
	010	01/10/20	70,441	69,824	1.0000	617	72.44	
View Detailed Bill	FEE						2.16	
3000-2316-0249	2057 TY LN APT 11						$74.60	BILLED
	010	01/10/20	67,171	66,289	1.0000	882	96.32	
View Detailed Bill	FEE						2.88	
3000-2316-0280	2057 TY LN APT 12						$99.20	BILLED
	010	01/10/20	82,312	80,834	1.0000	1,478	149.98	
View Detailed Bill	FEE						4.49	
3000-2316-0306	2057 TY LN APT 7						$154.47	BILLED
	010	01/10/20	15,953	15,346	1.0000	607	71.55	
View Detailed Bill	FEE						2.14	
3000-2316-0330	2057 TY LN APT 14						$73.69	BILLED
	010	01/10/20	66,027	64,927	1.0000	1,100	115.95	
View Detailed Bill	FEE						3.47	
3000-2316-0371	2057 TY LN APT 15						$119.42	BILLED
	010	01/10/20	68,268	67,717	1.0000	551	66.51	
View Detailed Bill	FEE						1.99	
3000-2316-0405	2057 TY LN APT 16						$68.50	BILLED
	110	01/10/20	34,896	34,680	1.0000	216	57.77	
View Detailed Bill	FEE						5.30	
3000-2316-0421	2057 TY LN HSMT						$63.07	BILLED

2301241-000498-000-000000-0001196

Collective Account # **3000-1861-6064**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	010	01/10/20	82,191	81,168	1.0000	1,023	109.01
View Detailed Bill	FEE						3.26
3000-2317-3796	**2057 TY LN APT 13**						**$112.27 BILLED**
	010	01/10/20	35,956	35,472	1.0000	484	61.02
View Detailed Bill	FEE						1.82
3000-2376-3216	**2043 TY LN APT 13**						**$62.84 BILLED**
	010	01/10/20	32,135	31,591	1.0000	544	66.44
View Detailed Bill	FEE						1.98
3000-2376-3257	**2043 TY LN APT 5**						**$68.42 BILLED**
	010	01/10/20	50,706	49,342	1.0000	1,364	140.28
View Detailed Bill	FEE						4.20
3000-2376-3307	**2043 TY LN APT 7**						**$144.48 BILLED**
	010	01/10/20	18,352	18,029	1.0000	323	46.53
View Detailed Bill	FEE						1.39
3000-2376-3588	**2043 TY LN APT 9**						**$47.92 BILLED**
	010	01/10/20	44,473	44,180	1.0000	293	43.82
View Detailed Bill	FEE						1.31
3000-2376-3604	**2043 TY LN APT10**						**$45.13 BILLED**
	010	01/10/20	46,044	45,465	1.0000	579	69.57
View Detailed Bill	FEE						2.08
3000-2376-3612	**2043 TY LN APT 12**						**$71.65 BILLED**
	010	01/10/20	39,264	38,992	1.0000	272	41.94
View Detailed Bill	FEE						1.25
3000-2376-3844	**2043 TY LN APT 8**						**$43.19 BILLED**
	010	01/10/20	36,745	36,315	1.0000	430	56.16
View Detailed Bill	FEE						1.68
3000-2376-3927	**2043 TY LN APT 11**						**$57.84 BILLED**
	010	01/10/20	44,405	43,623	1.0000	782	87.87
View Detailed Bill	FEE						2.63
3000-2377-3363	**2043 TY LN APT 14**						**$90.50 BILLED**
	010	01/10/20	43,405	42,722	1.0000	683	78.95
View Detailed Bill	FEE						2.36
3000-2377-3371	**2043 TY LN APT 15**						**$81.31 BILLED**
	010	01/10/20	53,564	53,159	1.0000	405	53.91
View Detailed Bill	FEE						1.61
3000-2377-3389	**2043 TY LN APT 16**						**$55.52 BILLED**
	010	01/10/20	63,558	62,971	1.0000	587	70.30
View Detailed Bill	FEE						2.10
3000-2377-3397	**2043 TY LN APT 3**						**$72.40 BILLED**
	010	01/10/20	43,018	42,422	1.0000	596	71.12
View Detailed Bill	FEE						2.12
3000-2377-3405	**2043 TY LN APT 1**						**$73.24 BILLED**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	01/10/20	47,083	46,460	1.0000	623	73.54	
View Detailed Bill	FEE						2.20	
3000-2377-3413	2043 TY LN APT 4						$75.74	BILLED
	010	01/10/20	21,240	20,808	1.0000	432	56.34	
View Detailed Bill	FEE						1.68	
3000-2379-0151	2043 TY LN APT 2						$58.02	BILLED
	010	01/10/20	92,810	92,624	1.0000	186	34.20	
View Detailed Bill	FEE						1.02	
3000-2380-2139	2043 TY LN APT 6						$35.22	BILLED
	110	01/10/20	32,798	32,547	1.0000	251	62.86	
View Detailed Bill	FEE						5.78	
3000-2384-9593	2043 TY LN HSMT						$68.64	BILLED
	010	01/09/20	56,695	56,598	1.0000	97	25.62	
View Detailed Bill	FEE						0.76	
3000-2560-4269	2063 TY LN APT 9						$26.38	BILLED
	010	01/09/20	62,025	61,250	1.0000	775	86.68	
View Detailed Bill	FEE						2.59	
3000-2561-4367	2063 TY LN APT 1						$89.27	BILLED
	010	01/09/20	97,187	96,682	1.0000	505	62.37	
View Detailed Bill	FEE						1.86	
3000-2561-4383	2063 TY LN APT 5						$64.23	BILLED
	010	01/09/20	50,951	49,895	1.0000	1,056	111.99	
View Detailed Bill	FEE						3.35	
3000-2561-4441	2063 TY LN APT 4						$115.34	BILLED
	010	01/09/20	50,924	50,345	1.0000	579	69.02	
View Detailed Bill	FEE						2.06	
3000-2561-4458	2063 TY LN APT 6						$71.08	BILLED
	010	01/09/20	85,264	84,590	1.0000	674	77.60	
View Detailed Bill	FEE						2.32	
3000-2561-4482	2063 TY LN APT 7						$79.92	BILLED
	010	01/09/20	36,096	35,583	1.0000	513	63.09	
View Detailed Bill	FEE						1.88	
3000-2561-4508	2063 TY LN APT 2						$64.97	BILLED
	010	01/09/20	70,908	70,420	1.0000	488	60.84	
View Detailed Bill	FEE						1.82	
3000-2561-4524	2063 TY LN APT 3						$62.66	BILLED
	110	01/09/20	23,003	22,897	1.0000	106	45.20	
View Detailed Bill	FEE						4.15	
3000-2561-4557	2063 TY LN HSMT						$49.35	BILLED
	010	01/09/20	39,727	38,930	1.0000	797	88.67	
View Detailed Bill	FEE						2.65	
3000-2561-4565	2063 TY LN APT 8						$91.32	BILLED

Collective Account # **3000-1861-6064**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	01/09/20	95,663	95,291	1.0000	372	50.38	
View Detailed Bill	FEE						1.50	
3000-2561-8368	2063 TY LN APT 12						$51.88	BILLED
	010	01/09/20	22,970	22,505	1.0000	465	58.77	
View Detailed Bill	FEE						1.75	
3000-2562-5603	2063 TY LN APT 11						$60.52	BILLED
	010	01/09/20	60,467	59,855	1.0000	612	71.99	
View Detailed Bill	FEE						2.15	
3000-2562-5637	2063 TY LN APT 13						$74.14	BILLED
	010	01/09/20	39,366	38,839	1.0000	527	64.35	
View Detailed Bill	FEE						1.92	
3000-2562-5652	2063 TY LN APT 14						$66.27	BILLED
	010	01/09/20	78,954	78,534	1.0000	420	54.70	
View Detailed Bill	FEE						1.63	
3000-2565-9495	2063 TY LN APT10						$56.33	BILLED
	020	01/10/20	62,770	62,185	1.0000	585	70.12	
View Detailed Bill	FEE						2.09	
3000-2637-3591	2059 TY LN APT 12						$72.21	BILLED
	020	01/10/20	48,580	47,983	1.0000	597	71.21	
View Detailed Bill	FEE						2.13	
3000-2637-3617	2059 TY LN APT 14						$73.34	BILLED
	020	01/10/20	58,183	57,897	1.0000	286	43.20	
View Detailed Bill	FEE						1.29	
3000-2637-3625	2059 TY LN APT 15						$44.49	BILLED
	020	01/10/20	55,491	54,964	1.0000	527	64.89	
View Detailed Bill	FEE						1.94	
3000-2637-8814	2059 TY LN APT 3						$66.83	BILLED
	020	01/10/20	31,642	31,345	1.0000	297	44.19	
View Detailed Bill	FEE						1.32	
3000-2637-8822	2059 TY LN APT 4						$45.51	BILLED
	020	01/10/20	48,209	47,801	1.0000	408	54.18	
View Detailed Bill	FEE						1.62	
3000-2637-8848	2059 TY LN APT 1						$55.80	BILLED
	020	01/10/20	48,077	47,667	1.0000	410	54.37	
View Detailed Bill	FEE						1.62	
3000-2637-8889	2059 TY LN APT 2						$55.99	BILLED
	110	01/10/20	26,918	26,718	1.0000	200	57.03	
View Detailed Bill	FEE						5.23	
3000-2637-8897	2059 TY LN HSMT						$62.26	BILLED
	020	01/10/20	9,292	8,622	1.0000	670	77.77	
View Detailed Bill	FEE						2.32	
3000-2637-9283	2059 TY LN APT 9						$80.09	BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/10/20	5,930	5,317	1.0000	613	72.65	
View Detailed Bill	FEE						2.17	
3000-2638-7609	2059 TY LN APT 11						$74.82	BILLED
	020	01/10/20	32,121	31,631	1.0000	490	61.58	
View Detailed Bill	FEE						1.84	
3000-2638-9571	2059 TY LN APT 10						$63.42	BILLED
	020	01/10/20	91,498	90,922	1.0000	576	69.30	
View Detailed Bill	FEE						2.07	
3000-2638-9597	2059 TY LN APT 8						$71.37	BILLED
	020	01/10/20	43,605	43,111	1.0000	494	61.93	
View Detailed Bill	FEE						1.85	
3000-2638-9613	2059 TY LN APT 7						$63.78	BILLED
	020	01/10/20	94,396	93,982	1.0000	414	54.72	
View Detailed Bill	FEE						1.63	
3000-2638-9621	2059 TY LN APT 6						$56.35	BILLED
	020	01/10/20	39,750	39,052	1.0000	698	80.31	
View Detailed Bill	FEE						2.40	
3000-2638-9647	2059 TY LN APT 5						$82.71	BILLED
	020	01/10/20	98,727	98,364	1.0000	363	50.13	
View Detailed Bill	FEE						1.49	
3000-2639-0959	2059 TY LN APT 13						$51.62	BILLED
	020	01/10/20	17,130	16,606	1.0000	524	64.62	
View Detailed Bill	FEE						1.93	
3000-2639-0975	2059 TY LN APT 16						$66.55	BILLED
	020	01/09/20	52,783	52,448	1.0000	335	47.05	
View Detailed Bill	FEE						1.40	
3000-2677-4095	2067 TY LN APT 1						[illegible]45	BILLED
	020	01/09/20	30,694	30,192	1.0000	502	62.09	
View Detailed Bill	FEE						1.85	
3000-2677-4400	2067 TY LN APT 9						$63.94	BILLED
	020	01/09/20	39,420	38,840	1.0000	580	69.13	
View Detailed Bill	FEE						2.06	
3000-2677-7387	2067 TY LN APT 2						$71.19	BILLED
	110	01/09/20	75,808	75,730	1.0000	78	42.02	
View Detailed Bill	FEE						3.86	
3000-2678-3757	2067 TY LN HSMT						$45.88	BILLED
	020	01/09/20	66,547	65,606	1.0000	941	101.64	
View Detailed Bill	FEE						3.04	
3000-2678-7642	2067 TY LN APT 4						$104.68	BILLED
	020	01/09/20	1,652	422	1.0000	1,230	127.67	
View Detailed Bill	FEE						3.82	
3000-2679-0448	2067 TY LN APT 8						$131.49	BILLED

2301241-000498-000-000-000000-0001200

Collective Account # **3000-1861-6064**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	01/09/20	51,548	50,794	1.0000	754	84.78	
View Detailed Bill	FEE						2.53	
3000-2679-0505	2067 TY LN APT 7						$87.31	BILLED
	020	01/09/20	98,730	98,574	1.0000	156	30.93	
View Detailed Bill	FEE						0.92	
3000-2679-0513	2067 TY LN APT 6						$31.85	BILLED
	020	01/09/20	81,142	80,124	1.0000	1,018	108.56	
View Detailed Bill	FEE						3.25	
3000-2679-0646	2067 TY LN APT 5						$111.81	BILLED
	020	01/09/20	51,717	50,728	1.0000	989	105.96	
View Detailed Bill	FEE						3.17	
3000-2679-3087	2067 TY LN APT 3						$109.13	BILLED
	020	01/09/20	42,007	41,302	1.0000	705	80.38	
View Detailed Bill	FEE						2.40	
3000-2679-6338	2067 TY LN APT 14						$82.78	BILLED
	020	01/09/20	38,691	37,895	1.0000	796	88.58	
View Detailed Bill	FEE						2.65	
3000-2679-6346	2067 TY LN APT 12						$91.23	BILLED
	020	01/09/20	40,046	39,401	1.0000	645	74.97	
View Detailed Bill	FEE						2.24	
3000-2679-6353	2067 TY LN APT 13						$77.21	BILLED
	020	01/09/20	28,794	28,300	1.0000	494	61.37	
View Detailed Bill	FEE						1.83	
3000-2679-6361	2067 TY LN APT 10						$63.20	BILLED
	020	01/09/20	46,732	46,350	1.0000	382	51.29	
View Detailed Bill	FEE						1.53	
3000-2679-6379	2067 TY LN APT 11						$52.82	BILLED
	110	01/10/20	42,982	42,939	1.0000	43	39.14	
View Detailed Bill	FEE						3.59	
3000-2722-7689	2079 TY LN LIFT STA						$42.73	BILLED
	010	01/09/20	58,741	57,939	1.0000	802	89.11	
View Detailed Bill	FEE						2.66	
3000-2734-1407	2071 TY LN APT 4						$91.77	BILLED
	010	01/09/20	81,987	80,484	1.0000	1,503	152.24	
View Detailed Bill	FEE						4.56	
3000-2734-1597	2071 TY LN APT 8						$156.80	BILLED
	010	01/09/20	4,210	4,034	1.0000	176	32.73	
View Detailed Bill	FEE						0.97	
3000-2734-1704	2071 TY LN APT 9						$33.70	BILLED
	010	01/09/20	50,170	49,527	1.0000	643	74.80	
View Detailed Bill	FEE						2.24	
3000-2734-2009	2071 TY LN APT 1						$77.04	BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	110	01/09/20	8,750	8,712	1.0000	38	37.45	
View Detailed Bill	FEE						3.43	
3000-2734-2512	2071 TY LN HSMT						$40.88	BILLED
	010	01/09/20	29,771	29,635	1.0000	136	29.14	
View Detailed Bill	FEE						0.87	
3000-2734-2538	2071 TY LN APT 13						$30.01	BILLED
	010	01/09/20	79,475	79,133	1.0000	342	47.68	
View Detailed Bill	FEE						1.42	
3000-2734-2603	2071 TY LN APT 11						$49.10	BILLED
	010	01/09/20	87,098	86,682	1.0000	416	54.35	
View Detailed Bill	FEE						1.62	
3000-2734-2611	2071 TY LN APT 12						$55.97	BILLED
	010	01/09/20	63,218	62,150	1.0000	1,068	113.07	
View Detailed Bill	FEE						3.38	
3000-2734-2629	2071 TY LN APT 14						$116.45	BILLED
	010	01/09/20	5,700	5,297	1.0000	403	53.18	
View Detailed Bill	FEE						1.59	
3000-2734-3684	2071 TY LN APT 10						$54.77	BILLED
	010	01/09/20	2,517	1,928	1.0000	589	69.93	
View Detailed Bill	FEE						2.09	
3000-2735-1364	2071 TY LN APT 2						$72.02	BILLED
	010	01/09/20	4,951	4,426	1.0000	525	64.17	
View Detailed Bill	FEE						1.92	
3000-2735-1398	2071 TY LN APT 3						$66.09	BILLED
	010	01/09/20	78,185	77,683	1.0000	502	62.09	
View Detailed Bill	FEE						1.85	
3000-2735-3261	2071 TY LN APT 5						$63.94	BILLED
	010	01/09/20	22,210	21,469	1.0000	741	83.63	
View Detailed Bill	FEE						2.50	
3000-2735-3345	2071 TY LN APT 6						$86.13	BILLED
	010	01/09/20	37,636	37,234	1.0000	402	53.10	
View Detailed Bill	FEE						1.58	
3000-2735-3360	2071 TY LN APT 7						$54.68	BILLED
	110	01/09/20	10,827	10,780	1.0000	47	38.49	
View Detailed Bill	FEE						3.53	
3000-2766-2869	2061 TY LN HSMT						$42.02	BILLED
	010	01/09/20	44,163	43,753	1.0000	410	53.82	
View Detailed Bill	FEE						1.61	
3000-2766-8353	2061 TY LN APT 2						$55.43	BILLED
	010	01/09/20	38,857	37,848	1.0000	1,009	107.76	
View Detailed Bill	FEE						3.22	
3000-2767-9764	2061 TY LN APT 4						$110.98	BILLED

Collective Account # **3000-1861-6064**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	01/09/20	42,751	42,209	1.0000	542	65.70	
View Detailed Bill	FEE						1.96	
3000-2767-9855	2061 TY LN APT 1						$67.66	BILLED
	010	01/09/20	39,984	39,336	1.0000	648	75.25	
View Detailed Bill	FEE						2.25	
3000-2767-9863	2061 TY LN APT 3						$77.50	BILLED
	010	01/10/20	16,492	16,192	1.0000	300	44.45	
View Detailed Bill	FEE						1.32	
3000-2792-8492	2035 TY LN APT 1						$45.77	BILLED
	020	01/10/20	37,860	37,746	1.0000	114	27.15	
View Detailed Bill	FEE						0.81	
3000-2825-1225	2075 TY LN APT 1						$27.96	BILLED
	020	01/10/20	40,839	40,042	1.0000	797	89.22	
View Detailed Bill	FEE						2.67	
3000-2825-1548	2075 TY LN APT 2						$91.89	BILLED
	020	01/10/20	37,361	35,814	1.0000	1,547	156.77	
View Detailed Bill	FEE						4.69	
3000-2825-1555	2075 TY LN APT 6						$161.46	BILLED
	020	01/10/20	33,381	32,800	1.0000	581	69.75	
View Detailed Bill	FEE						2.08	
3000-2825-1589	2075 TY LN APT 3						$71.83	BILLED
	020	01/10/20	39,493	38,854	1.0000	639	74.99	
View Detailed Bill	FEE						2.24	
3000-2825-1597	2075 TY LN APT 4						$77.23	BILLED
	020	01/10/20	27,864	27,626	1.0000	238	38.88	
View Detailed Bill	FEE						1.16	
3000-2825-1605	2075 TY LN APT 5						$40.04	BILLED
	110	01/10/20	10,784	10,740	1.0000	44	39.26	
View Detailed Bill	FEE						3.61	
3000-2825-5978	2075 TY LN HSMT						$42.87	BILLED
	020	01/10/20	36,644	35,892	1.0000	752	85.16	
View Detailed Bill	FEE						2.55	
3000-2842-2206	2079 TY LN APT 1						$87.71	BILLED
	110	01/10/20	24,284	24,138	1.0000	146	50.89	
View Detailed Bill	FEE						4.68	
3000-2842-2248	2079 TY LN HSMT						$55.57	BILLED
	020	01/10/20	44,672	44,358	1.0000	314	45.72	
View Detailed Bill	FEE						1.36	
3000-2842-2271	2079 TY LN APT 2						$47.08	BILLED
	020	01/10/20	39,025	38,488	1.0000	537	65.79	
View Detailed Bill	FEE						1.96	
3000-2842-2503	2079 TY LN APT 3						$67.75	BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	020	01/10/20	21,753	21,453	1.0000	300	44.45
View Detailed Bill	FEE						1.32
3000-2842-2594	2079 TY LN APT 4						$45.77 BILLED
	020	01/10/20	35,651	34,833	1.0000	818	91.10
View Detailed Bill	FEE						2.72
3000-2842-2602	2079 TY LN APT 9						$93.82 BILLED
	020	01/10/20	24,752	24,467	1.0000	285	43.12
View Detailed Bill	FEE						1.28
3000-2842-2610	2079 TY LN APT 10						$44.40 BILLED
	020	01/10/20	41,342	40,759	1.0000	583	69.94
View Detailed Bill	FEE						2.09
3000-2842-2636	2079 TY LN APT 5						$72.03 BILLED
	020	01/10/20	39,130	38,837	1.0000	293	43.82
View Detailed Bill	FEE						1.31
3000-2842-2644	2079 TY LN APT 6						$45.13 BILLED
	020	01/10/20	34,281	33,581	1.0000	700	80.48
View Detailed Bill	FEE						2.41
3000-2842-3410	2079 TY LN APT 16						$82.89 BILLED
	020	01/10/20	21,313	20,492	1.0000	821	91.39
View Detailed Bill	FEE						2.73
3000-2842-3782	2079 TY LN APT 7						$94.12 BILLED
	020	01/10/20	41,977	41,126	1.0000	851	94.08
View Detailed Bill	FEE						2.81
3000-2842-3873	2079 TY LN APT 8						$96.89 BILLED
	020	01/10/20	29,334	28,740	1.0000	594	70.93
View Detailed Bill	FEE						2.12
3000-2842-5928	2079 TY LN APT 11						$73.05 BILLED
	020	01/10/20	31,318	31,004	1.0000	314	45.72
View Detailed Bill	FEE						1.36
3000-2843-7808	2079 TY LN APT 12						$47.08 BILLED
	020	01/10/20	37,807	37,306	1.0000	501	62.56
View Detailed Bill	FEE						1.87
3000-2843-7824	2079 TY LN APT 13						$64.43 BILLED
	020	01/10/20	28,497	27,787	1.0000	710	81.38
View Detailed Bill	FEE						2.43
3000-2843-7865	2079 TY LN APT 14						$83.81 BILLED
	020	01/10/20	29,773	29,239	1.0000	534	65.53
View Detailed Bill	FEE						1.96
3000-2843-7873	2079 TY LN APT 15						$67.49 BILLED
	020	01/10/20	29,887	29,156	1.0000	731	83.28
View Detailed Bill	FEE						2.49
3000-2843-7881	2079 TY LN APT 17						$85.77 BILLED

Collective Account # **3000-1861-6064**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
View Detailed Bill	020 FEE	01/10/20	30,633	30,158	1.0000	475	60.21 1.80
3000-2843-7899 **2079 TY LN APT 18**							$62.01 BILLED
View Detailed Bill	020 FEE	01/10/20	37,769	36,880	1.0000	889	97.50 2.92
3000-2843-7907 **2079 TY LN APT 19**							$100.42 BILLED
View Detailed Bill	020 FEE	01/10/20	32,462	31,504	1.0000	958	103.72 3.10
3000-2845-6451 **2079 TY LN APT 20**							$106.82 BILLED
View Detailed Bill	010 FEE	01/10/20	23,980	23,422	1.0000	558	67.70 2.02
3000-3155-6909 **2037 TY LN APT 2**							$69.72 BILLED
View Detailed Bill	010 FEE	01/10/20	38,327	37,758	1.0000	569	68.68 2.05
3000-3155-6941 **2037 TY LN APT 1**							$70.73 BILLED
View Detailed Bill	010 FEE	01/10/20	29,857	29,478	1.0000	379	51.55 1.54
3000-3155-7030 **2037 TY LN APT 3**							$53.09 BILLED
View Detailed Bill	010 FEE	01/10/20	28,559	28,011	1.0000	548	66.79 1.99
3000-3155-7063 **2037 TY LN APT 4**							$68.78 BILLED
View Detailed Bill	010 FEE	01/10/20	22,891	22,307	1.0000	584	70.03 2.09
3000-3155-7147 **2037 TY LN APT 5**							$72.12 BILLED
View Detailed Bill	010 FEE	01/10/20	24,384	23,718	1.0000	666	77.42 2.31
3000-3155-7204 **2037 TY LN APT 6**							$79.73 BILLED
View Detailed Bill	010 FEE	01/10/20	23,713	23,093	1.0000	620	73.27 2.19
3000-3155-7212 **2037 TY LN APT 9**							$75.46 BILLED
View Detailed Bill	010 FEE	01/10/20	34,223	33,682	1.0000	541	66.17 1.98
3000-3155-7253 **2037 TY LN APT 7**							$68.15 BILLED
View Detailed Bill	010 FEE	01/10/20	40,244	39,147	1.0000	1,097	116.23 3.48
3000-3155-7287 **2037 TY LN APT 8**							$119.71 BILLED
View Detailed Bill	010 FEE	01/10/20	23,692	23,254	1.0000	438	56.89 1.70
3000-3155-7303 **2037 TY LN APT 10**							$58.59 BILLED
View Detailed Bill	010 FEE	01/10/20	24,370	23,557	1.0000	813	90.67 2.71
3000-3155-7345 **2037 TY LN APT 11**							$93.38 BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	01/10/20	26,113	25,521	1.0000	592	70.74	
View Detailed Bill	FEE						2.11	
3000-3155-7360	2037 TY LN APT 12						$72.85	BILLED
	010	01/10/20	28,104	27,171	1.0000	933	101.47	
View Detailed Bill	FEE						3.04	
3000-3155-7386	2037 TY LN APT 13						$104.51	BILLED
	010	01/10/20	36,709	35,957	1.0000	752	85.16	
View Detailed Bill	FEE						2.55	
3000-3155-7394	2037 TY LN APT 14						$87.71	BILLED
	110	01/10/20	12,962	12,892	1.0000	70	42.22	
View Detailed Bill	FEE						3.88	
3000-3155-7428	2037 TY LN HSMT						$46.10	BILLED
	020	01/10/20	12,614	12,485	1.0000	129	29.06	
View Detailed Bill	FEE						1.37	
3000-3832-5845	2009 TY LN APT 14						$30.43	BILLED
	020	01/10/20	16,133	15,464	1.0000	669	77.68	
View Detailed Bill	FEE						3.70	
3000-3832-5860	2009 TY LN APT 16						$81.38	BILLED
	020	01/10/20	11,218	10,913	1.0000	305	44.91	
View Detailed Bill	FEE						2.13	
3000-3832-6074	2009 TY LN APT 7						$47.04	BILLED
	020	01/10/20	12,124	11,479	1.0000	645	75.52	
View Detailed Bill	FEE						3.60	
3000-3832-6082	2009 TY LN APT 6						$79.12	BILLED
	020	01/10/20	12,094	11,693	1.0000	401	53.55	
View Detailed Bill	FEE						2.55	
3000-3832-6090	2009 TY LN APT 5						$56.10	BILLED
	020	01/10/20	9,658	9,300	1.0000	358	49.69	
View Detailed Bill	FEE						2.36	
3000-3832-6108	2009 TY LN APT 4						$52.05	BILLED
	020	01/10/20	14,697	14,317	1.0000	380	51.66	
View Detailed Bill	FEE						2.45	
3000-3832-6116	2009 TY LN APT 3						$54.11	BILLED
	020	01/10/20	11,240	10,936	1.0000	304	44.80	
View Detailed Bill	FEE						2.13	
3000-3832-6124	2009 TY LN APT 1						$46.93	BILLED
	020	01/10/20	13,988	13,470	1.0000	518	64.09	
View Detailed Bill	FEE						3.05	
3000-3832-6132	2009 TY LN APT 2						$67.14	BILLED
	020	01/10/20	10,616	10,052	1.0000	564	68.24	
View Detailed Bill	FEE						3.25	
3000-3833-5638	2009 TY LN APT 13						$71.49	BILLED

Collective Account # **3000-1861-6064**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	020	01/10/20	14,171	13,917	1.0000	254	40.31
View Detailed Bill	FEE						1.91
3000-3833-5646	2009 TY LN APT 12						$42.22 BILLED
	020	01/10/20	16,092	15,476	1.0000	616	72.91
View Detailed Bill	FEE						3.47
3000-3833-5661	2009 TY LN APT 9						$76.38 BILLED
	020	01/10/20	14,616	14,107	1.0000	509	63.29
View Detailed Bill	FEE						3.01
3000-3833-5679	2009 TY LN APT 11						$66.30 BILLED
	020	01/10/20	11,147	10,411	1.0000	736	83.72
View Detailed Bill	FEE						3.98
3000-3833-5695	2009 TY LN APT 8						$87.70 BILLED
	020	01/10/20	14,605	14,128	1.0000	477	60.39
View Detailed Bill	FEE						2.87
3000-3841-0498	2009 TY LN APT 10						$63.26 BILLED
	020	01/10/20	8,825	8,330	1.0000	495	62.01
View Detailed Bill	FEE						1.10
3500-0061-6622	2009 TY LN APT 15						$63.11 BILLED
Total Current Charges Billed							$21,748.72

Mailed **1/3/20** for Collective Account # **3000-0000-8585**

a PPL company

AMOUNT DUE	DUE DATE
$3,073.81	**1/29/20**

Detail Accounts billed in this Collective	32
Detail Accounts not billed in this Collective	0

Account Name: FOXGLOVE RENTALS
Service Address: SPANGLER APTS
408 JASON DRIVE SUITE 101
RICHMOND KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance	2,374.19
Payment Received - Thank You 12/30/19	-2,374.19
Collective Account Balance as of 1/3/20	**$0.00**
Current Utility Charges Billed	3,073.81
Total Amount Due	**$3,073.81**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	110	12/19/19	50,158	49,845	1.0000	313	66.72	
View Detailed Bill	FEE						7.38	
3000-0384-3210	**308 SPANGLER DR BSMT FOXGLOVE A**						**$74.10**	**BILLED**
	020	12/17/19	15,856	14,970	1.0000	886	95.26	
View Detailed Bill	FEE						4.54	
3000-0497-9864	**412 JASON DR APT 3**						**$99.80**	**BILLED**
	010	12/11/19	13,371	12,421	1.0000	950	100.83	
View Detailed Bill	FEE						3.02	
3000-0498-1183	**304A MILLER DR**						**$103.85**	**BILLED**
	020	12/17/19	15,996	14,746	1.0000	1,250	126.93	
View Detailed Bill	FEE						6.05	
3000-0500-0009	**412 JASON DR APT 1**						**$132.98**	**BILLED**

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **1/29/20**	**$3,073.81**
After Due Date, Pay this Amount:	**$3,166.06**
Total Amount Enclosed:	

Collective Account # **3000-0000-8585**

a PPL company
PO Box 9001954
Louisville, KY 40290-1954

#810300698 2#

FOXGLOVE RENTALS
SPANGLER APTS
408 JASON DRIVE SUITE 101
RICHMOND KY 40475-2541

02030000000858500000003166060000030738100000000000048

Collective Account # **3000-0000-8585**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	12/17/19	80,429	79,531	1.0000	898	96.31	
View Detailed Bill	FEE						4.59	
3000-0500-0132	**412 JASON DR APT 4**						**$100.90**	**BILLED**
	020	12/17/19	43,136	42,599	1.0000	537	64.90	
View Detailed Bill	FEE						3.09	
3000-0500-0306	**412 JASON DR APT 2**						**$67.99**	**BILLED**
	020	12/17/19	62,848	61,758	1.0000	1,090	113.01	
View Detailed Bill	FEE						5.39	
3000-0500-0421	**412 JASON DR APT 5**						**$118.40**	**BILLED**
	020	12/19/19	53,657	52,571	1.0000	1,086	111.03	
View Detailed Bill	FEE						5.29	
3000-0538-5491	**306 SPANGLER DR APT 8 REBECCA C**						**$116.32**	**BILLED**
	020	12/19/19	78,758	78,282	1.0000	476	57.97	
View Detailed Bill	FEE						2.76	
3000-0540-6438	**306 SPANGLER DR APT 1 REBECCA C**						**$60.73**	**BILLED**
	020	12/19/19	91,252	90,358	1.0000	894	94.32	
View Detailed Bill	FEE						4.49	
3000-0540-6800	**306 SPANGLER DR APT 2 REBECCA C**						**$98.81**	**BILLED**
	020	12/19/19	100,280	99,325	1.0000	955	99.64	
View Detailed Bill	FEE						4.75	
3000-0540-6990	**306 SPANGLER DR APT 3 REBECCA C**						**$104.39**	**BILLED**
	020	12/19/19	18,580	17,752	1.0000	828	88.58	
View Detailed Bill	FEE						4.22	
3000-0540-7147	**306 SPANGLER DR APT 4 REBECCA C**						**$92.80**	**BILLED**
	020	12/19/19	55,154	54,837	1.0000	317	44.14	
View Detailed Bill	FEE						2.10	
3000-0540-7469	**306 SPANGLER DR APT 7 REBECCA C**						**$46.24**	**BILLED**

2301031-000698-000-000-000000-0001842

OFFICE USE ONLY:
MRU, G
PF: eB:

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	12/19/19	60,074	59,654	1.0000	420	53.09	
View Detailed Bill	FEE						2.52	
3000-0540-7642	306 SPANGLER DR APT 6 REBECCA C						$55.61	BILLED
	020	12/19/19	82,794	82,149	1.0000	645	72.66	
View Detailed Bill	FEE						3.46	
3000-0540-7857	306 SPANGLER DR APT 5 REBECCA C						$76.12	BILLED
	010	12/19/19	7,804	6,586	1.0000	1,218	122.52	
View Detailed Bill	FEE						5.85	
3000-0565-6370	308 SPANGLER DR UNIT 1 FOXGLOVE						$128.37	BILLED
	010	12/19/19	41,159	39,874	1.0000	1,285	128.34	
View Detailed Bill	FEE						6.12	
3000-0565-6776	308 SPANGLER DR UNIT 2 FOXGLOVE						$134.46	BILLED
	020	12/19/19	42,905	41,616	1.0000	1,289	128.69	
View Detailed Bill	FEE						6.14	
3000-0565-6966	308 SPANGLER DR UNIT 3 REBECCA						$134.83	BILLED
	020	12/19/19	49,891	48,617	1.0000	1,274	127.39	
View Detailed Bill	FEE						6.07	
3000-0565-7154	308 SPANGLER DR UNIT 4 REBECCA						$133.46	BILLED
	020	12/17/19	41,018	40,516	1.0000	502	61.32	
View Detailed Bill	FEE						2.92	
3000-0633-6048	200 PATSY DR APT 1						$64.24	BILLED
	020	12/17/19	45,353	44,666	1.0000	687	77.41	
View Detailed Bill	FEE						3.68	
3000-0633-6196	200 PATSY DR APT 2						$81.09	BILLED
	020	12/17/19	12,718	12,020	1.0000	698	78.36	
View Detailed Bill	FEE						3.73	
3000-0633-6402	200 PATSY DR APT 3						$82.09	BILLED
	020	12/17/19	26,844	26,444	1.0000	400	52.45	
View Detailed Bill	FEE						2.49	
3000-0633-6584	200 PATSY DR APT 4						$54.94	BILLED
	020	12/17/19	77,942	76,927	1.0000	1,015	105.95	
View Detailed Bill	FEE						5.05	
3000-0633-6766	200 PATSY DR APT 5						$111.00	BILLED
	020	12/17/19	38,563	37,748	1.0000	815	88.55	
View Detailed Bill	FEE						4.22	
3000-0633-6907	200 PATSY DR APT 6						$92.77	BILLED
	020	12/17/19	91,644	90,523	1.0000	1,121	115.17	
View Detailed Bill	FEE						5.49	
3000-0635-2250	200 PATSY DR APT 7						$120.66	BILLED
	010	12/11/19	27,416	26,978	1.0000	438	56.29	
View Detailed Bill	FEE						1.68	
3000-0647-9848	304 B HOUNCHELL DR						$57.97	BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	020	12/17/19	73,200	72,131	1.0000	1,069	111.17	
View Detailed Bill	FEE						5.30	
3000-2040-2537	**418 JASON DR APT 5 SPANGLER APA**						**$116.47**	**BILLED**
	020	12/17/19	60,734	59,960	1.0000	774	85.52	
View Detailed Bill	FEE						4.08	
3000-2040-2552	**418 JASON DR APT 3 SPANGLER APA**						**$89.60**	**BILLED**
	020	12/17/19	8,552	7,552	1.0000	1,000	105.18	
View Detailed Bill	FEE						5.02	
3000-2040-2560	**418 JASON DR APT 2 SPANGLER APA**						**$110.20**	**BILLED**
	020	12/17/19	90,455	89,518	1.0000	937	99.69	
View Detailed Bill	FEE						4.75	
3000-2040-2578	**418 JASON DR APT 1 SPANGLER APA**						**$104.44**	**BILLED**
	020	12/17/19	96,417	95,439	1.0000	978	103.26	
View Detailed Bill	FEE						4.92	
3000-2040-2586	**418 JASON DR APT 4 SPANGLER APA**						**$108.18**	**BILLED**
Total Current Charges Billed							**$3,073.81**	

2301031-000698-000-000-000000-0001844

Mailed **1/15/20** for Collective Account # **3000-4037-9301**

a PPL company

AMOUNT DUE	DUE DATE
$4,766.41	**2/10/20**

Detail Accounts billed in this Collective	81
Detail Accounts not billed in this Collective	0

Account Name: FOXGLOVE MANAGEMENT
Service Address: DBA FIVE STAR RENTALS
FIVE STAR RENTALS
RICHMOND KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance	3,831.97
Payment Received - Thank You 1/8/20	-3,831.97
Collective Account Balance as of 1/15/20	**$0.00**
Current Utility Charges Billed	4,766.41
Total Amount Due	**$4,766.41**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	110	12/02/19	5,076	4,645	1.0000	431	82.93	
View Detailed Bill	FEE						9.19	
3500-0401-4188	**400 SOUTHERN CROSS DR HSMT**						**$92.12**	**BILLED**
	010	12/02/19	8,091	7,665	1.0000	426	55.24	
View Detailed Bill	FEE						2.63	
3500-0401-4196	**400 SOUTHERN CROSS DR APT 1**						**$57.87**	**BILLED**
	010	12/02/19	6,842	6,263	1.0000	579	68.55	
View Detailed Bill	FEE						3.26	
3500-0401-4626	**400 SOUTHERN CROSS DR APT 2**						**$71.81**	**BILLED**
	010	12/02/19	4,371	4,083	1.0000	288	43.25	
View Detailed Bill	FEE						2.05	
3500-0401-4659	**400 SOUTHERN CROSS DR APT 3**						**$45.30**	**BILLED**

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **2/10/20**	**$4,766.41**
After Due Date, Pay this Amount:	**$4,909.41**
Total Amount Enclosed:	

Collective Account # **3000-4037-9301**

a PPL company
PO Box 9001954
Louisville, KY 40290-1954

#811502175 5#

FOXGLOVE MANAGEMENT
DBA FIVE STAR RENTALS
FIVE STAR RENTALS
408 JASON DR STE 101
RICHMOND KY 40475-2541

0203000403793010000000490941000004766410000000000041

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	12/02/19	3,733	3,343	1.0000	390	52.12	
View Detailed Bill	FEE						2.47	
3500-0401-4667	**400 SOUTHERN CROSS DR APT 4**						**$54.59**	**BILLED**
	010	12/02/19	3,872	3,456	1.0000	416	54.38	
View Detailed Bill	FEE						2.58	
3500-0401-4675	**400 SOUTHERN CROSS DR APT 5**						**$56.96**	**BILLED**
	010	12/02/19	2,560	2,305	1.0000	255	40.39	
View Detailed Bill	FEE						1.91	
3500-0401-4683	**400 SOUTHERN CROSS DR APT 6**						**$42.30**	**BILLED**
	010	12/02/19	3,221	2,965	1.0000	256	40.47	
View Detailed Bill	FEE						1.93	
3500-0401-4691	**400 SOUTHERN CROSS DR APT 7**						**$42.40**	**BILLED**
	010	12/02/19	4,727	4,455	1.0000	272	41.86	
View Detailed Bill	FEE						1.99	
3500-0401-4816	**400 SOUTHERN CROSS DR APT 8**						**$43.85**	**BILLED**
	010	12/02/19	3,623	3,294	1.0000	329	46.80	
View Detailed Bill	FEE						2.23	
3500-0401-4824	**400 SOUTHERN CROSS DR APT 9**						**$49.03**	**BILLED**
	010	12/02/19	4,334	4,037	1.0000	297	44.03	
View Detailed Bill	FEE						2.09	
3500-0401-4832	**400 SOUTHERN CROSS DR APT 10**						**$46.12**	**BILLED**
	010	12/02/19	4,350	4,022	1.0000	328	46.72	
View Detailed Bill	FEE						2.22	
3500-0401-4840	**400 SOUTHERN CROSS DR APT 11**						**$48.94**	**BILLED**
	010	12/02/19	4,134	3,633	1.0000	501	61.77	
View Detailed Bill	FEE						2.93	
3500-0401-4865	**400 SOUTHERN CROSS DR APT 12**						**$64.70**	**BILLED**

230101-002173-000-000-00000-0003238

OFFICE USE ONLY:
MRU, G
PF: eB:

Collective Account # **3000-4037-9301**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	12/02/19	5,133	4,796	1.0000	337	47.51	
View Detailed Bill	FEE						2.26	
3500-0401-4881	**400 SOUTHERN CROSS DR APT 13**						**$49.77**	**BILLED**
	010	12/02/19	4,195	3,763	1.0000	432	55.77	
View Detailed Bill	FEE						2.65	
3500-0401-4907	**400 SOUTHERN CROSS DR APT 14**						**$58.42**	**BILLED**
	010	12/02/19	6,121	5,888	1.0000	233	38.46	
View Detailed Bill	FEE						1.82	
3500-0401-4915	**400 SOUTHERN CROSS DR APT 15**						**$40.28**	**BILLED**
	010	12/02/19	5,725	5,365	1.0000	360	49.50	
View Detailed Bill	FEE						2.36	
3500-0401-4949	**400 SOUTHERN CROSS DR APT 16**						**$51.86**	**BILLED**
	110	12/02/19	4,820	4,390	1.0000	430	82.82	
View Detailed Bill	FEE						9.16	
3500-0401-4956	**404 SOUTHERN CROSS DR HSMT**						**$91.98**	**BILLED**
	010	12/02/19	3,852	3,384	1.0000	468	58.90	
View Detailed Bill	FEE						2.80	
3500-0401-4964	**404 SOUTHERN CROSS DR APT 1**						**$61.70**	**BILLED**
	010	12/02/19	7,420	6,986	1.0000	434	55.95	
View Detailed Bill	FEE						2.66	
3500-0401-4980	**404 SOUTHERN CROSS DR APT 2**						**$58.61**	**BILLED**
	010	12/02/19	5,982	5,425	1.0000	557	66.65	
View Detailed Bill	FEE						3.17	
3500-0401-5102	**404 SOUTHERN CROSS DR APT 3**						**$69.82**	**BILLED**
	010	12/02/19	4,370	4,051	1.0000	319	45.94	
View Detailed Bill	FEE						2.18	
3500-0401-5136	**404 SOUTHERN CROSS DR APT 4**						**$48.12**	**BILLED**
	010	12/02/19	3,473	3,229	1.0000	244	39.41	
View Detailed Bill	FEE						1.87	
3500-0401-5144	**404 SOUTHERN CROSS DR APT 5**						**$41.28**	**BILLED**
	010	12/02/19	7,063	6,383	1.0000	680	77.35	
View Detailed Bill	FEE						3.68	
3500-0401-5151	**404 SOUTHERN CROSS DR APT 6**						**$81.03**	**BILLED**
	010	12/02/19	3,485	3,098	1.0000	387	51.85	
View Detailed Bill	FEE						2.47	
3500-0401-5169	**404 SOUTHERN CROSS DR APT 7**						**$54.32**	**BILLED**
	010	12/02/19	4,242	3,844	1.0000	398	52.82	
View Detailed Bill	FEE						2.51	
3500-0401-5177	**404 SOUTHERN CROSS DR APT 8**						**$55.33**	**BILLED**
	010	12/02/19	4,161	3,771	1.0000	390	52.12	
View Detailed Bill	FEE						2.47	
3500-0401-5185	**404 SOUTHERN CROSS DR APT 9**						**$54.59**	**BILLED**

Collective Account # **3000-4037-9301**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	12/02/19	4,997	4,469	1.0000	528	64.12	
View Detailed Bill	FEE						3.05	
3500-0401-5193	**404 SOUTHERN CROSS DR APT 10**						**$67.17**	**BILLED**
	010	12/02/19	3,820	3,455	1.0000	365	49.95	
View Detailed Bill	FEE						2.37	
3500-0401-5201	**404 SOUTHERN CROSS DR APT 11**						**$52.32**	**BILLED**
	010	12/02/19	3,720	3,315	1.0000	405	53.43	
View Detailed Bill	FEE						2.54	
3500-0401-5284	**404 SOUTHERN CROSS DR APT 12**						**$55.97**	**BILLED**
	010	12/02/19	3,700	3,374	1.0000	326	46.54	
View Detailed Bill	FEE						2.21	
3500-0401-5292	**404 SOUTHERN CROSS DR APT 13**						**$48.75**	**BILLED**
	010	12/02/19	3,834	3,514	1.0000	320	46.02	
View Detailed Bill	FEE						2.18	
3500-0401-5409	**404 SOUTHERN CROSS DR APT 14**						**$48.20**	**BILLED**
	010	12/02/19	2,636	2,357	1.0000	279	42.45	
View Detailed Bill	FEE						2.01	
3500-0401-5417	**404 SOUTHERN CROSS DR APT 15**						**$44.46**	**BILLED**
	010	12/02/19	5,126	4,766	1.0000	360	49.50	
View Detailed Bill	FEE						2.36	
3500-0401-5425	**404 SOUTHERN CROSS DR APT 16**						**$51.86**	**BILLED**
	110	12/02/19	3,076	2,750	1.0000	326	71.37	
View Detailed Bill	FEE						7.90	
3500-0401-5433	**408 SOUTHERN CROSS DR HSMT**						**$79.27**	**BILLED**
	010	12/02/19	6,475	5,652	1.0000	823	89.78	
View Detailed Bill	FEE						4.27	
3500-0401-5441	**408 SOUTHERN CROSS DR APT 1**						**$94.05**	**BILLED**
	010	12/02/19	5,082	4,613	1.0000	469	58.99	
View Detailed Bill	FEE						2.80	
3500-0401-5466	**408 SOUTHERN CROSS DR APT 2**						**$61.79**	**BILLED**
	010	12/02/19	4,344	3,763	1.0000	581	68.74	
View Detailed Bill	FEE						3.27	
3500-0401-5482	**408 SOUTHERN CROSS DR APT 3**						**$72.01**	**BILLED**
	010	12/02/19	1,904	1,657	1.0000	247	39.68	
View Detailed Bill	FEE						1.88	
3500-0401-5490	**408 SOUTHERN CROSS DR APT 4**						**$41.56**	**BILLED**
	010	12/02/19	4,923	4,528	1.0000	395	52.54	
View Detailed Bill	FEE						2.50	
3500-0401-5706	**408 SOUTHERN CROSS DR APT 5**						**$55.04**	**BILLED**
	010	12/02/19	5,695	5,295	1.0000	400	52.99	
View Detailed Bill	FEE						2.52	
3500-0401-5714	**408 SOUTHERN CROSS DR APT 6**						**$55.51**	**BILLED**

230115100217S-000-000-000000-0005260

Collective Account # **3000-4037-9301**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	12/02/19	4,106	3,572	1.0000	534	64.64	
View Detailed Bill	FEE						3.08	
3500-0401-5722	**408 SOUTHERN CROSS DR APT 7**						**$67.72**	**BILLED**
	010	12/02/19	5,542	5,147	1.0000	395	52.54	
View Detailed Bill	FEE						2.50	
3500-0401-5730	**408 SOUTHERN CROSS DR APT 8**						**$55.04**	**BILLED**
	010	12/02/19	4,498	4,166	1.0000	332	47.08	
View Detailed Bill	FEE						2.23	
3500-0401-5755	**408 SOUTHERN CROSS DR APT 9**						**$49.31**	**BILLED**
	010	12/02/19	2,833	2,357	1.0000	476	59.60	
View Detailed Bill	FEE						2.84	
3500-0401-5763	**408 SOUTHERN CROSS DR APT 10**						**$62.44**	**BILLED**
	010	12/02/19	3,682	3,223	1.0000	459	58.12	
View Detailed Bill	FEE						2.76	
3500-0401-5771	**408 SOUTHERN CROSS DR APT 11**						**$60.88**	**BILLED**
	010	12/02/19	6,486	6,047	1.0000	439	56.38	
View Detailed Bill	FEE						2.68	
3500-0401-5789	**408 SOUTHERN CROSS DR APT 12**						**$59.06**	**BILLED**
	010	12/02/19	4,976	4,675	1.0000	301	44.38	
View Detailed Bill	FEE						2.10	
3500-0401-5797	**408 SOUTHERN CROSS DR APT 13**						**$46.48**	**BILLED**
	010	12/02/19	5,252	4,772	1.0000	480	59.96	
View Detailed Bill	FEE						2.85	
3500-0401-5904	**408 SOUTHERN CROSS DR APT 14**						**$62.81**	**BILLED**
	010	12/02/19	5,738	5,260	1.0000	478	59.77	
View Detailed Bill	FEE						2.84	
3500-0401-5912	**408 SOUTHERN CROSS DR APT 15**						**$62.61**	**BILLED**
	010	12/02/19	5,529	4,757	1.0000	772	85.35	
View Detailed Bill	FEE						4.06	
3500-0401-5920	**408 SOUTHERN CROSS DR APT 16**						**$89.41**	**BILLED**
	110	12/02/19	1,935	1,691	1.0000	244	62.34	
View Detailed Bill	FEE						6.90	
3500-0401-5938	**412 SOUTHERN CROSS DR HSMT**						**$69.24**	**BILLED**
	010	12/02/19	5,433	4,832	1.0000	601	70.46	
View Detailed Bill	FEE						3.35	
3500-0401-5946	**412 SOUTHERN CROSS DR APT 1**						**$73.81**	**BILLED**
	010	12/02/19	4,102	3,449	1.0000	653	74.99	
View Detailed Bill	FEE						3.57	
3500-0401-5961	**412 SOUTHERN CROSS DR APT 2**						**$78.56**	**BILLED**
	010	12/02/19	2,729	2,568	1.0000	161	32.20	
View Detailed Bill	FEE						1.53	
3500-0401-5979	**412 SOUTHERN CROSS DR APT 3**						**$33.73**	**BILLED**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	12/02/19	4,786	4,265	1.0000	521	63.52	
View Detailed Bill	FEE						3.03	
3500-0401-5995	412 SOUTHERN CROSS DR APT 4						$66.55	BILLED
	010	12/02/19	4,761	4,256	1.0000	505	62.13	
View Detailed Bill	FEE						2.95	
3500-0401-6001	412 SOUTHERN CROSS DR APT 5						$65.08	BILLED
	010	12/02/19	2,902	2,436	1.0000	466	58.73	
View Detailed Bill	FEE						2.79	
3500-0401-6019	412 SOUTHERN CROSS DR APT 6						$61.52	BILLED
	010	12/02/19	2,996	2,581	1.0000	415	54.30	
View Detailed Bill	FEE						2.58	
3500-0401-6027	412 SOUTHERN CROSS DR APT 8						$56.88	BILLED
	010	12/02/19	4,096	3,655	1.0000	441	56.55	
View Detailed Bill	FEE						2.69	
3500-0401-6035	412 SOUTHERN CROSS DR APT 7						$59.24	BILLED
	010	12/02/19	3,801	3,480	1.0000	321	46.12	
View Detailed Bill	FEE						2.19	
3500-0401-6043	412 SOUTHERN CROSS DR APT 9						$48.31	BILLED
	010	12/02/19	6,690	6,040	1.0000	650	74.73	
View Detailed Bill	FEE						3.55	
3500-0401-6068	412 SOUTHERN CROSS DR APT 10						$78.28	BILLED
	010	12/02/19	3,631	3,160	1.0000	471	59.17	
View Detailed Bill	FEE						2.82	
3500-0401-6076	412 SOUTHERN CROSS DR APT 11						$61.99	BILLED
	010	12/02/19	3,775	3,633	1.0000	142	30.54	
View Detailed Bill	FEE						1.45	
3500-0401-6407	412 SOUTHERN CROSS DR APT 12						$31.99	BILLED
	010	12/02/19	3,066	2,610	1.0000	456	57.86	
View Detailed Bill	FEE						2.75	
3500-0401-6415	412 SOUTHERN CROSS DR APT 13						$60.61	BILLED
	010	12/02/19	6,732	6,144	1.0000	588	69.34	
View Detailed Bill	FEE						3.30	
3500-0401-6423	412 SOUTHERN CROSS DR APT 14						$72.64	BILLED
	010	12/02/19	4,850	4,472	1.0000	378	51.07	
View Detailed Bill	FEE						2.42	
3500-0401-6431	412 SOUTHERN CROSS DR APT 15						$53.49	BILLED
	010	12/02/19	4,755	4,232	1.0000	523	63.68	
View Detailed Bill	FEE						3.03	
3500-0401-6449	412 SOUTHERN CROSS DR APT 16						$66.71	BILLED
	110	12/02/19	2,872	2,444	1.0000	428	82.60	
View Detailed Bill	FEE						9.14	
3500-0401-6472	420 SOUTHERN CROSS DR HSMT						$91.74	BILLED

Collective Account # **3000-4037-9301**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	010	12/02/19	3,353	2,996	1.0000	357	49.25	
View Detailed Bill	FEE						2.34	
3500-0401-6480	**420 SOUTHERN CROSS DR APT 1**						**$51.59**	**BILLED**
	010	12/02/19	3,119	2,708	1.0000	411	53.94	
View Detailed Bill	FEE						2.56	
3500-0401-6498	**420 SOUTHERN CROSS DR APT 2**						**$56.50**	**BILLED**
	010	12/02/19	3,351	3,105	1.0000	246	39.60	
View Detailed Bill	FEE						1.88	
3500-0401-6605	**420 SOUTHERN CROSS DR APT 3**						**$41.48**	**BILLED**
	010	12/02/19	2,553	2,237	1.0000	316	45.68	
View Detailed Bill	FEE						2.17	
3500-0401-6613	**420 SOUTHERN CROSS DR APT 4**						**$47.85**	**BILLED**
	010	12/02/19	5,363	4,877	1.0000	486	60.47	
View Detailed Bill	FEE						2.88	
3500-0401-6621	**420 SOUTHERN CROSS DR APT 5**						**$63.35**	**BILLED**
	010	12/02/19	4,290	3,864	1.0000	426	55.24	
View Detailed Bill	FEE						2.63	
3500-0401-6639	**420 SOUTHERN CROSS DR APT 6**						**$57.87**	**BILLED**
	010	12/02/19	3,964	3,578	1.0000	386	51.77	
View Detailed Bill	FEE						2.46	
3500-0401-6647	**420 SOUTHERN CROSS DR APT 7**						**$54.23**	**BILLED**
	010	12/02/19	2,894	2,581	1.0000	313	45.42	
View Detailed Bill	FEE						2.15	
3500-0401-6654	**420 SOUTHERN CROSS DR APT 8**						**$47.57**	**BILLED**
	010	12/02/19	4,587	3,967	1.0000	620	72.11	
View Detailed Bill	FEE						3.43	
3500-0401-6662	**420 SOUTHERN CROSS DR APT 9**						**$75.54**	**BILLED**
	010	12/02/19	3,109	2,746	1.0000	363	49.78	
View Detailed Bill	FEE						2.36	
3500-0401-6670	**420 SOUTHERN CROSS DR APT 10**						**$52.14**	**BILLED**
	010	12/02/19	3,463	3,146	1.0000	317	45.77	
View Detailed Bill	FEE						2.17	
3500-0401-6688	**420 SOUTHERN CROSS DR APT 11**						**$47.94**	**BILLED**
	010	12/02/19	3,309	2,825	1.0000	484	60.29	
View Detailed Bill	FEE						2.87	
3500-0401-6696	**420 SOUTHERN CROSS DR APT 12**						**$63.16**	**BILLED**
Total Current Charges Billed							**$4,766.41**	