

## Gravois Bluffs Waterfall Water Usage Report

Water Usage: Dec 2009 - June 2017



Jenny Key

September 13, 2017

### Executive Summary

The usage data from Missouri American Water was analyzed and water usage has significantly increased in 2017 as shown in Table 1 and Figure 1 below. Water usage was 0 gallons for two billing periods in 2015 accounting for the decreased usage in 2015. Over 10.6 million gallons of water has been used in the first six months of 2017 and the total water usage from 2009-2016 was only 11.2 million gallons.

Year	Water Usage (gallons)
2009	20,196
2010	469,744
2011	923,032
2012	1,396,516
2013	1,864,764
2014	2,248,488
2015	1,354,628
2016	2,967,316
2017	10,646,284

Table 1: Water usage by year

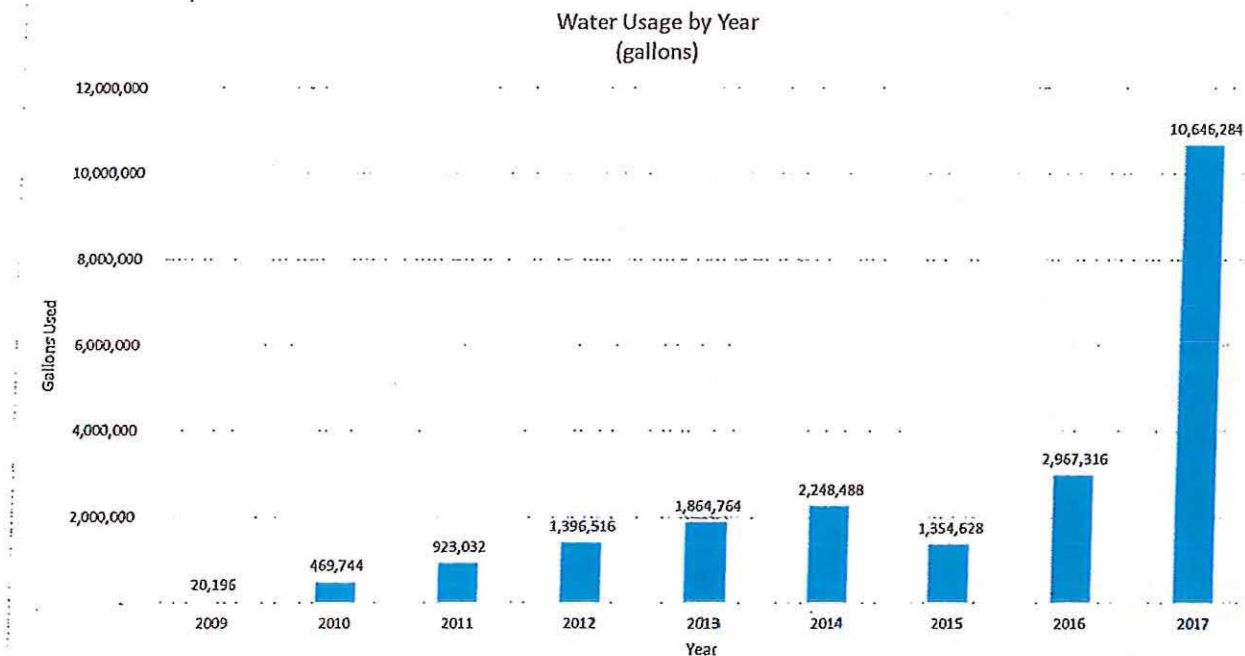
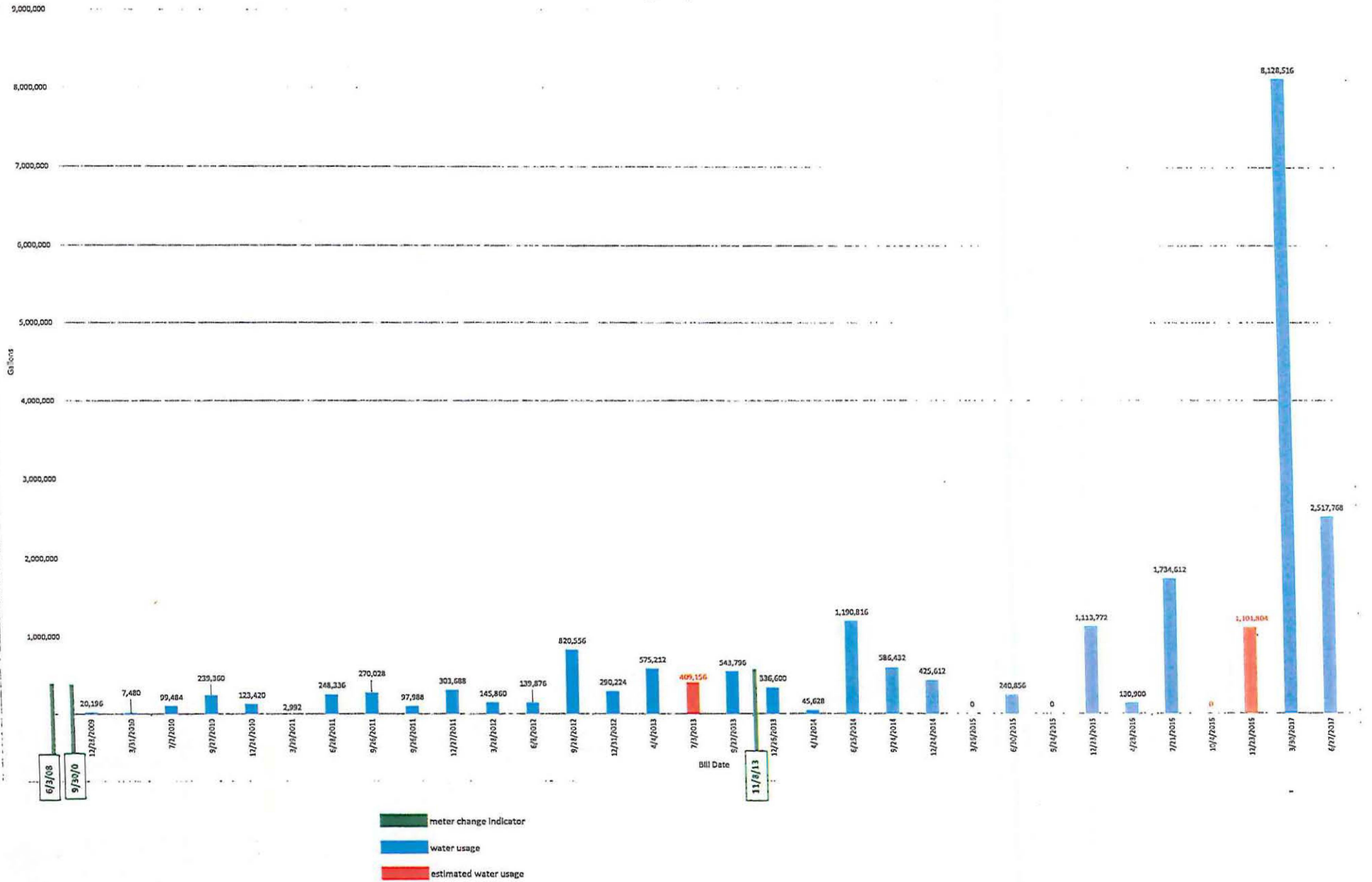


Figure 1: Water usage by year

## Analysis

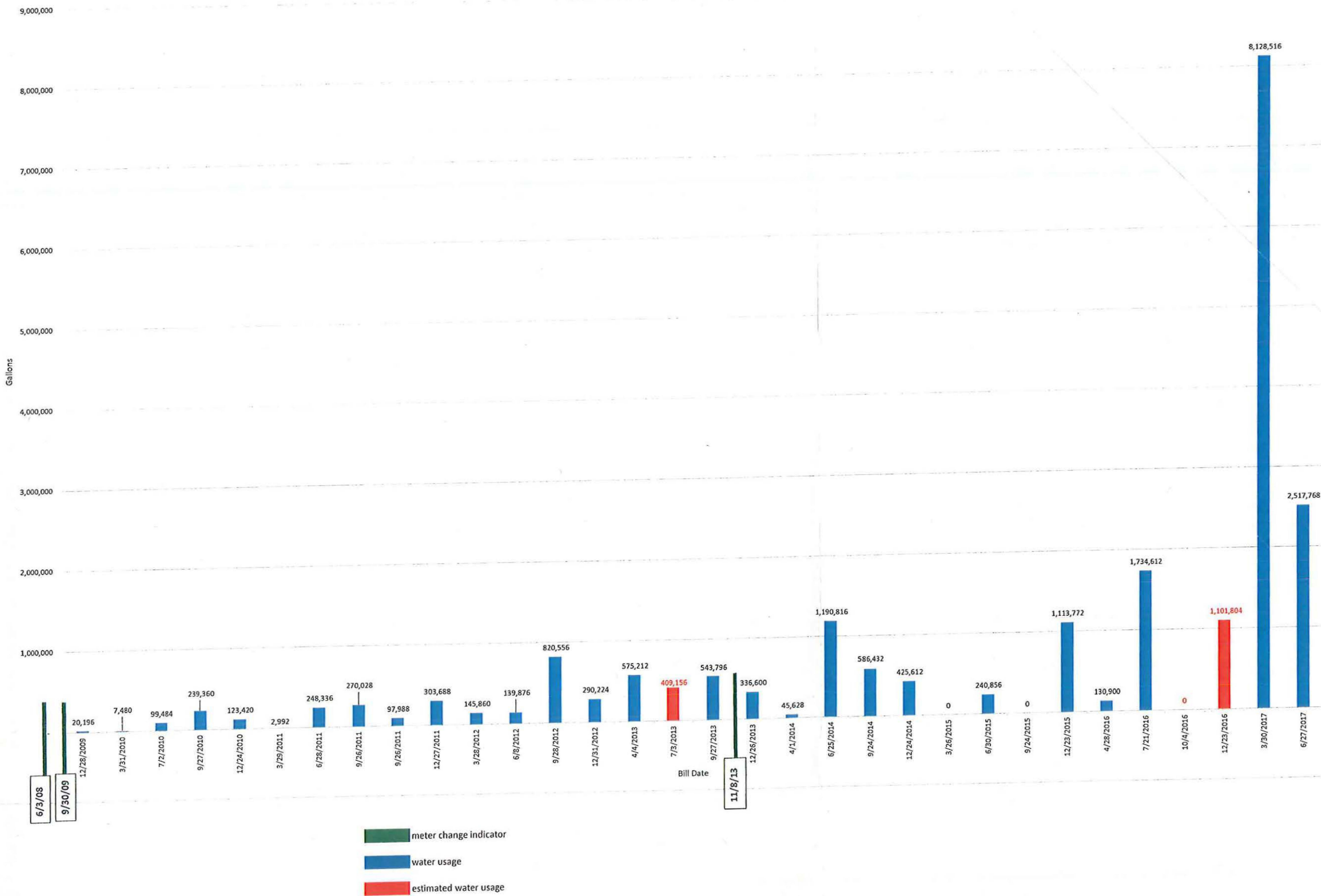
Missouri American Water provided two usage reports the first from December 2009 through April 2013 and the second from June 2013 through June 2017 as well as bills from June 2013 through June 2017. Bills were not available from Missouri American Water before June 2013. From the data and bills it was determined that a meter reading is taken every three months and a billing period is every three months coinciding with March, June, September and December of each year. The meter readings are displayed in units and 1 unit is equal to 748 gallons of water. All data in Table 1 and Figure 1 is total gallons. The data was analyzed to determine how often the water usage was estimated versus actual meter reads. Of the 32 bills only three of the 32 bills were estimated readings while the other 29 were actual meter reads. Water usage was 0 gallons for billing periods March 2015, September 2015 and September 2016. The two zero gallon reads for March and September 2015 account for the decreased water usage shown in 2015. See figure 2 below that shows water usage by billing date. The raw data for each billing period is shown in Appendix A. The three estimated meter reads are highlighted in red. Appendix B contains yearly water usage charts. Appendix C contains the water usage report between December 2009 and April 2013. Appendix D contains the water usage report between June 2013 and June 2017. Both reports were obtained from Missouri American Water. Appendix E shows the actual bills from June 2013 through June 2017. It was noted from the data received that the meter was changed on 6/03/2008, 11/30/2009 and 11/08/2013.

Water Usage by Bill Date  
(gallons)





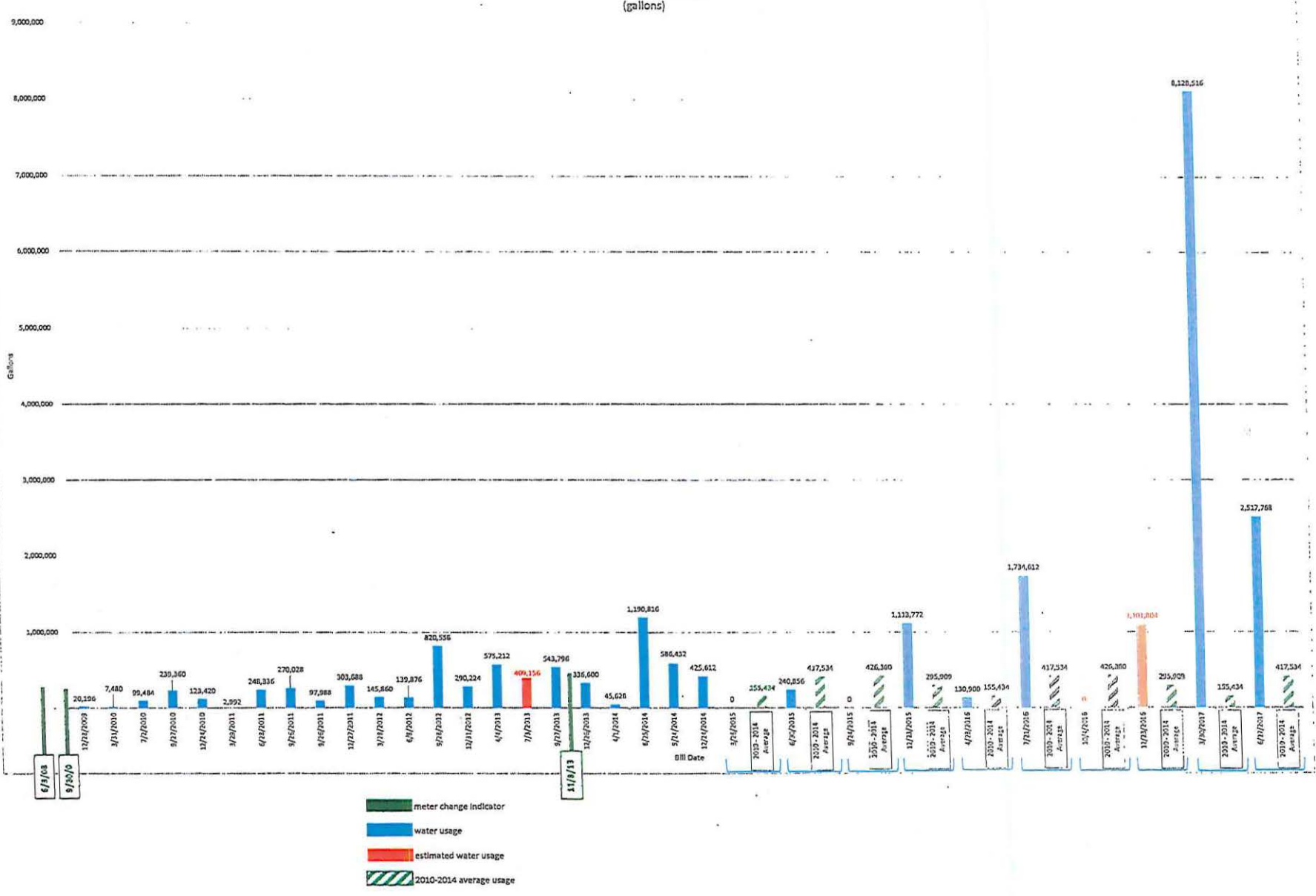
Water Usage by Bill Date  
(gallons)



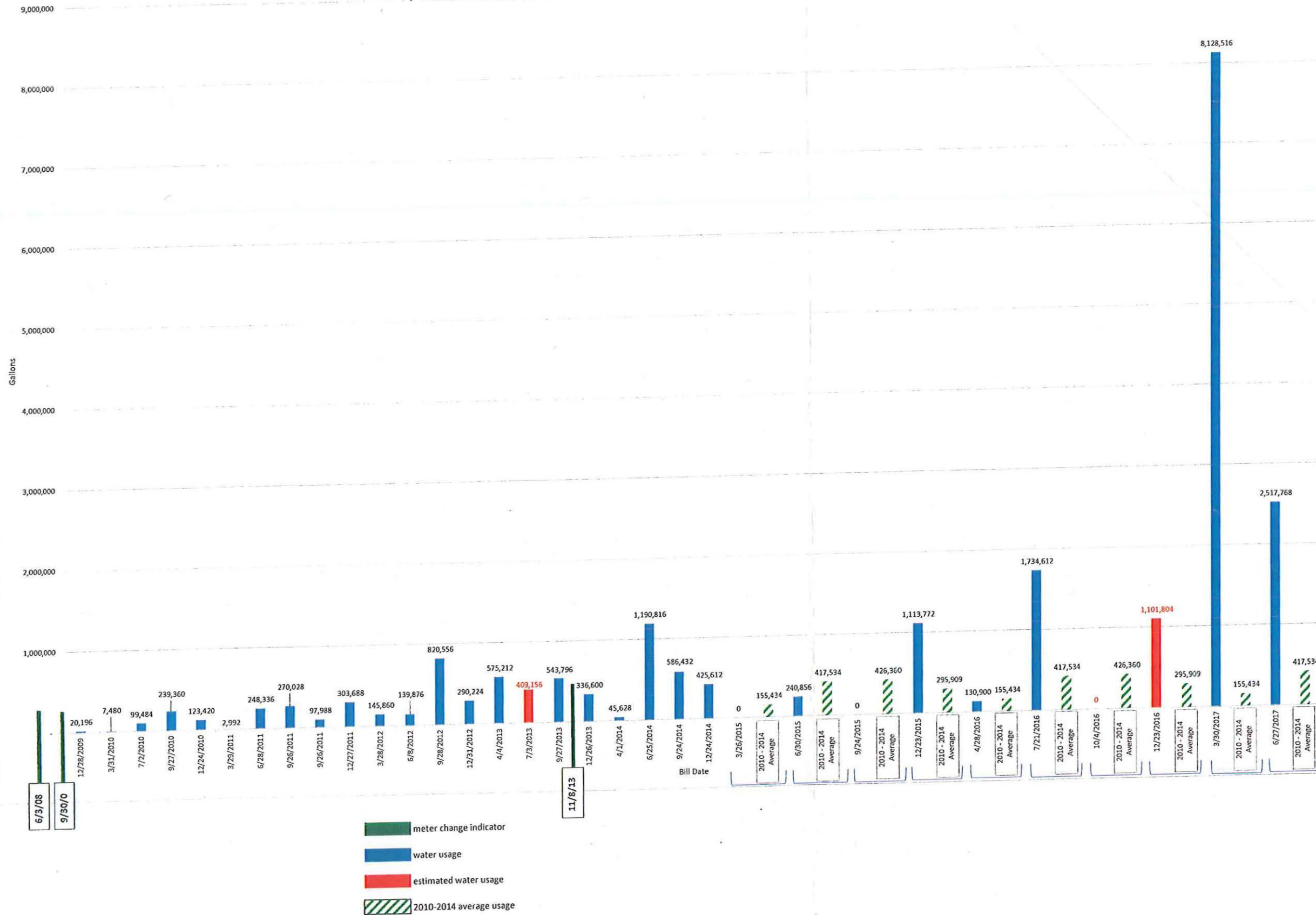
Bill Date	Water Usage (gallons)
12/28/2009	20,196
3/31/2010	7,480
7/2/2010	99,484
9/27/2010	239,360
12/24/2010	123,420
3/29/2011	2,992
6/28/2011	248,336
9/26/2011	270,028
9/26/2011	97,988
12/27/2011	303,688
3/28/2012	145,860
6/8/2012	139,876
9/28/2012	820,556
12/31/2012	290,224
4/4/2013	575,212
7/3/2013	409,156
9/27/2013	543,796
12/26/2013	336,600
4/1/2014	45,628
6/25/2014	1,190,816
9/24/2014	586,432
12/24/2014	425,612
3/26/2015	0
3/27/2015	155,434
6/30/2015	240,856
6/31/2015	417,534
9/24/2015	0
9/25/2015	426,360
12/23/2015	1,113,772
12/24/2015	295,909
4/28/2016	130,900
4/29/2016	155,434
7/21/2016	1,734,612
7/22/2016	417,534
10/4/2016	0
10/5/2016	426,360
12/23/2016	1,101,804
12/24/2016	295,909
3/30/2017	8,128,516
3/31/2017	155,434
6/27/2017	2,517,768
6/28/2017	417,534

2010-2014 Billing Averages	Gallons
January-March	155,434
April-June	417,534
July-September	426,360
October-December	295,909

Water Usage by Bill Date  
(gallons)



Water Usage by Bill Date  
(gallons)



## Appendix A

### Raw Data



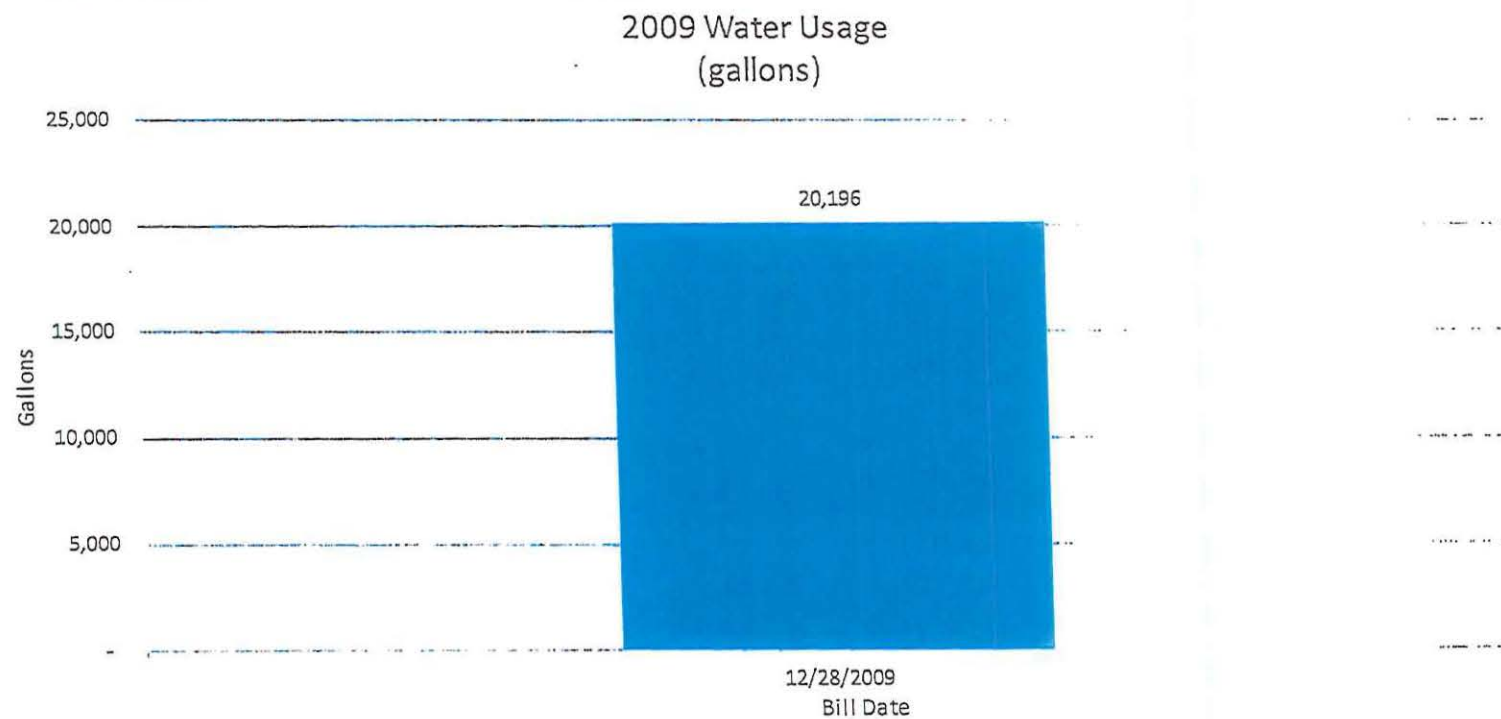
Bill Date	Water Usage (gallons)	Read Date	Water Usage (units)
12/28/2009	20,196	12/22/2009	27
3/31/2010	7,480	3/26/2010	10
7/2/2010	99,484	6/24/2010	133
9/27/2010	239,360	9/22/2010	320
12/24/2010	123,420	12/21/2010	165
3/29/2011	2,992	3/24/2011	4
6/28/2011	248,336	6/23/2011	332
9/26/2011	270,028	8/31/2011	361
9/26/2011	97,988	9/21/2011	131
12/27/2011	303,688	12/21/2011	406
3/28/2012	145,860	3/23/2012	195
6/8/2012	139,876	6/6/2012	187
9/28/2012	820,556	9/24/2012	1097
12/31/2012	290,224	12/20/2012	388
4/4/2013	575,212	3/29/2013	769
Jun-13	409,156	estimated	547
Sep-13	543,796		727
Dec-13	336,600	total mth	450
Mar-14	45,628		61
Jun-14	1,190,816		1592
Sep-14	586,432		784
Dec-14	425,612		569
Mar-15	-		0
Jun-15	240,856		322
Sep-15	-		0
Dec-15	1,113,772		1489
Mar-16	130,900		175
Jun-16	1,734,612		2319
Sep-16	-	estimated	0
Dec-16	1,101,804	estimated	1473
Mar-17	8,128,516		10867
Jun-17	2,517,768		3366

Table 2: Raw Data

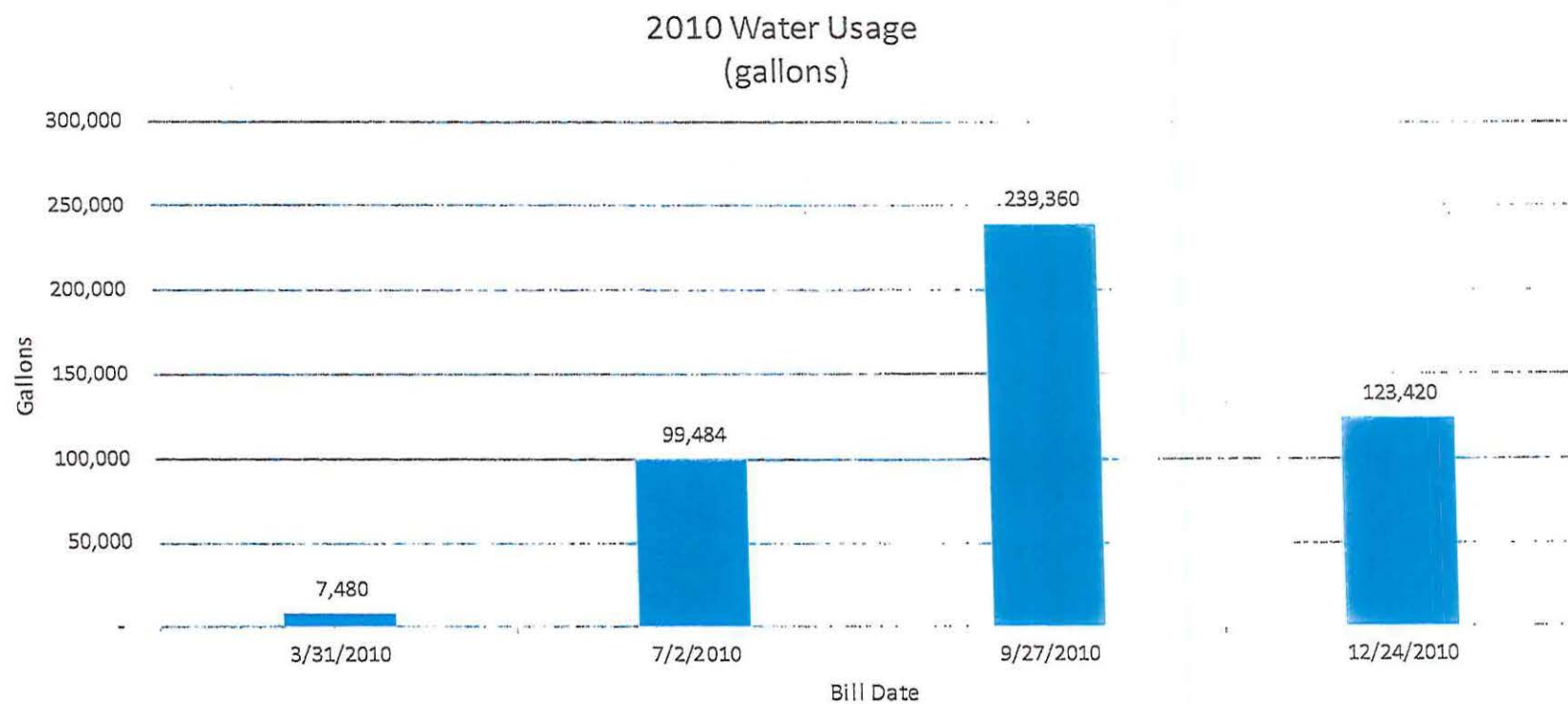
Appendix B  
Water Usage Yearly Charts  
2009 – 2017



2009									
Bill Date	Water Usage (gallons)	Read Date	Bill Period	Reading	Water Usage (units)	Due Amount USD		Usage/Consumption	Invoice Number
12/28/2009	20,196	12/22/2009		27	27				

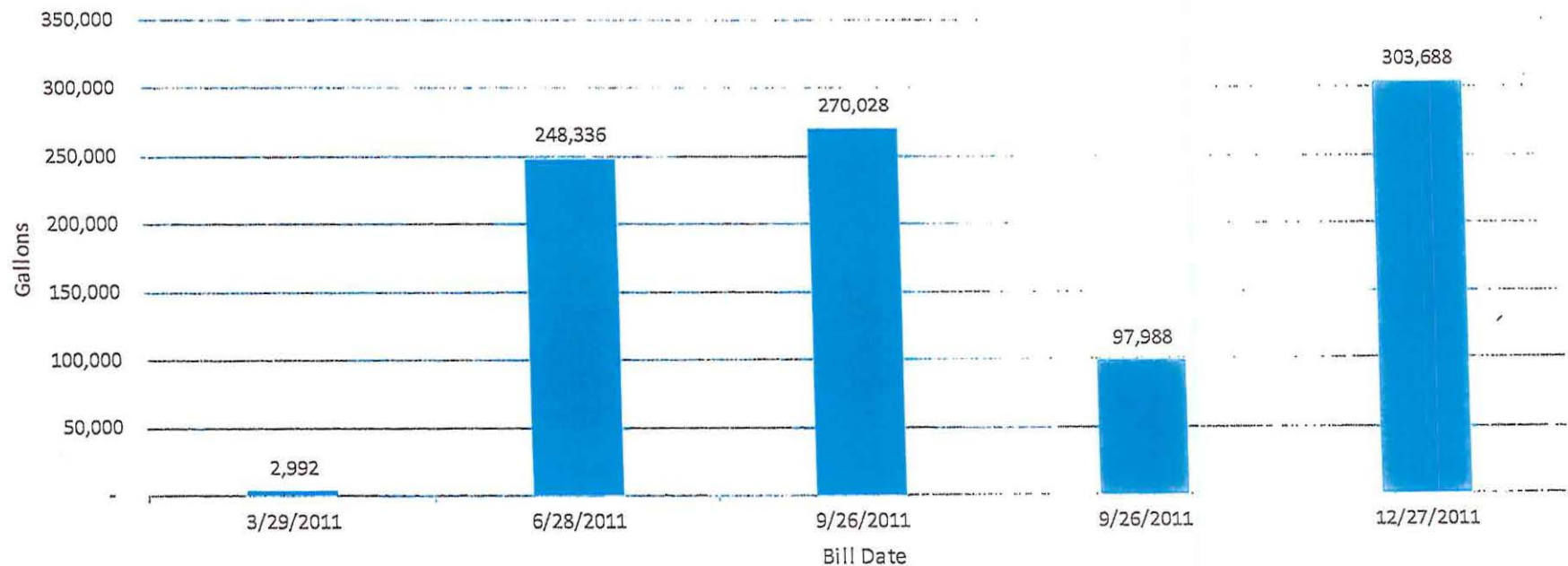


2010									
Bill Date	Water Usage (gallons)	Read Date	Bill Period	Reading	Water Usage (units)	Due Amount USD		Usage/Consumption	Invoice Number
3/31/2010	7,480	3/26/2010		37	10				
7/2/2010	99,484	6/24/2010		170	133				
9/27/2010	239,360	9/22/2010		490	320				
12/24/2010	123,420	12/21/2010		655	165				



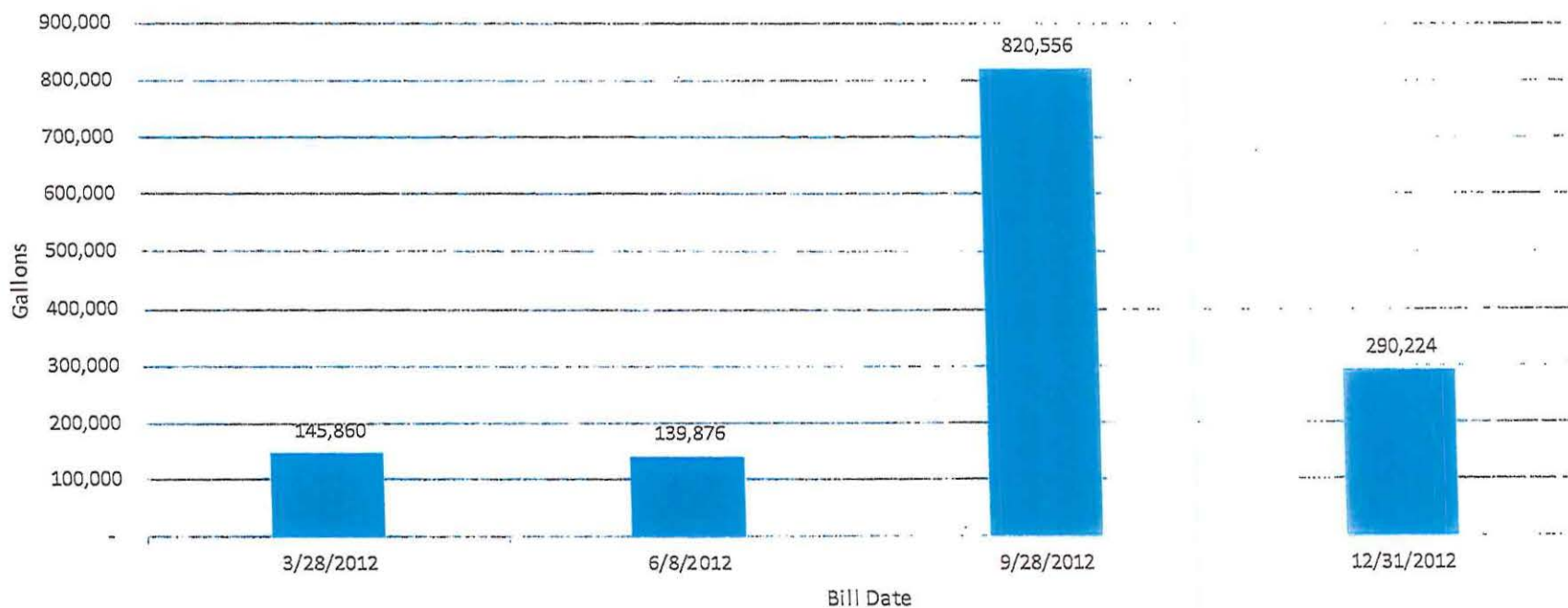
2011									
Bill Date	Water Usage (gallons)	Read Date	Bill Period	Reading	Water Usage (units)	Due Amount USD		Usage/Consumption	Invoice Number
3/29/2011	2,992	3/24/2011		659	4				
6/28/2011	248,336	6/23/2011		991	332				
9/26/2011	270,028	8/31/2011		1352	361				
9/26/2011	97,988	9/21/2011		131	131				
12/27/2011	303,688	12/21/2011		537	406				

2011 Water Usage  
(gallons)



2012									
Bill Date	Water Usage (gallons)	Read Date	Bill Period	Reading	Water Usage (units)	Due Amount USD		Usage/Consumption	Invoice Number
3/28/2012	145,860	3/23/2012		732	195				
6/8/2012	139,876	6/6/2012		919	187				
9/28/2012	820,556	9/24/2012		2130	1097				
12/31/2012	290,224	12/20/2012		2518	388				

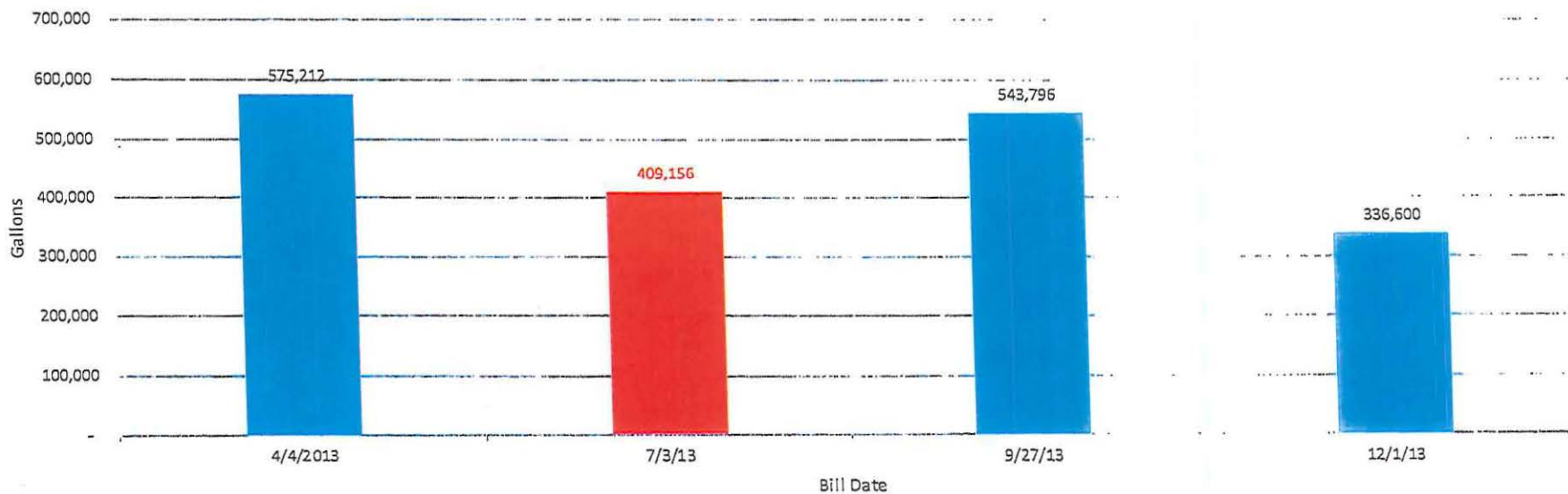
2012 Water Usage  
(gallons)





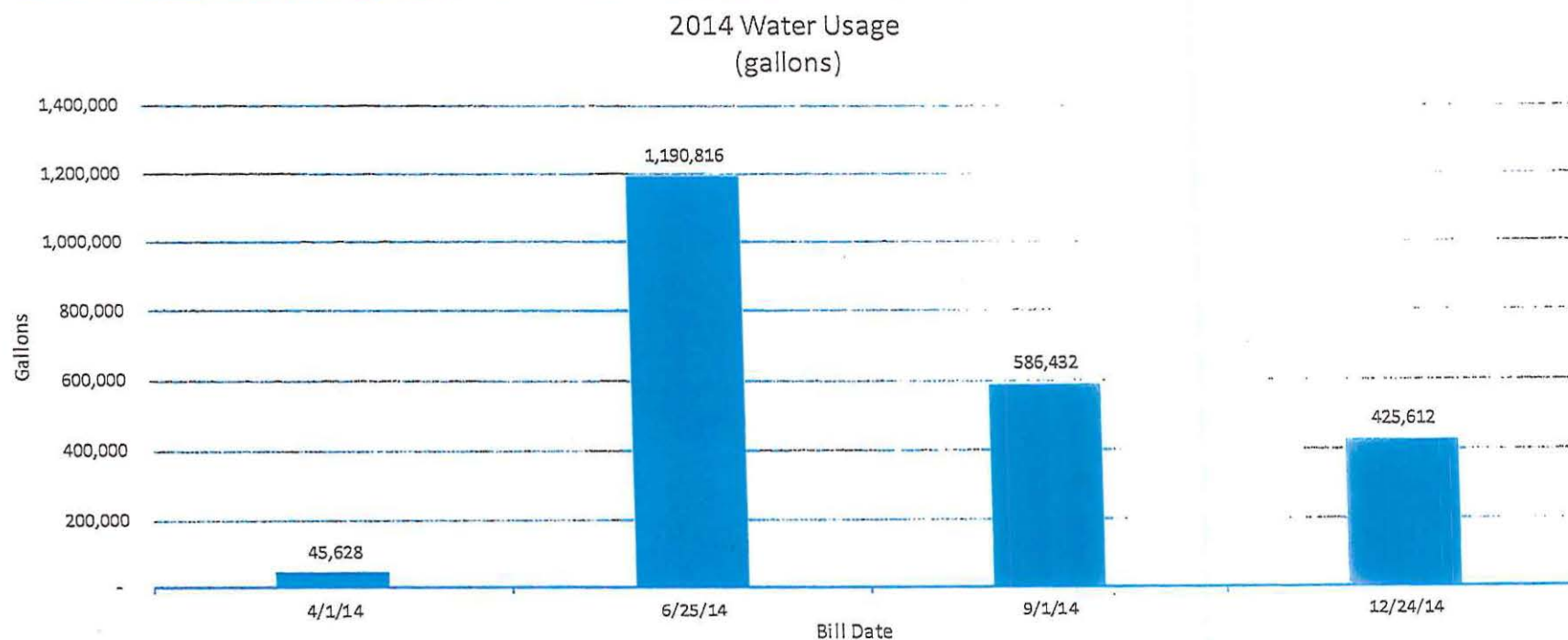
2013									
Bill Date	Water Usage (gallons)	Read Date	Bill Period	Reading	Water Usage (units)	Due Amount USD		Usage/Consumption	Invoice Number
4/4/2013	575,212	3/29/2013		3287	769				
7/3/13	409,156	estimated	3/30/13 - 6/25/13 (88 days)	3834	547	\$ 1,743.08		4019.56	603750133792
9/27/13	543,796	~ 9/17/13	6/26/13 - 9/23/13 (90 days)	4561	727	\$ 2,367.48		5437.96	656250143433
12/1/13	336,600	total mth	9/24-13 - 12/20/13 (88 days)	5011	450	\$ 1,510.01		3366	650000290016
12/1/13	244,596	11/8/2013 meter changed		4888	327	n/a		2445.96	n/a
12/1/13	92,004	~12/20/13		123	123	n/a		920.04	n/a

2013 Water Usage  
(gallons)



2014

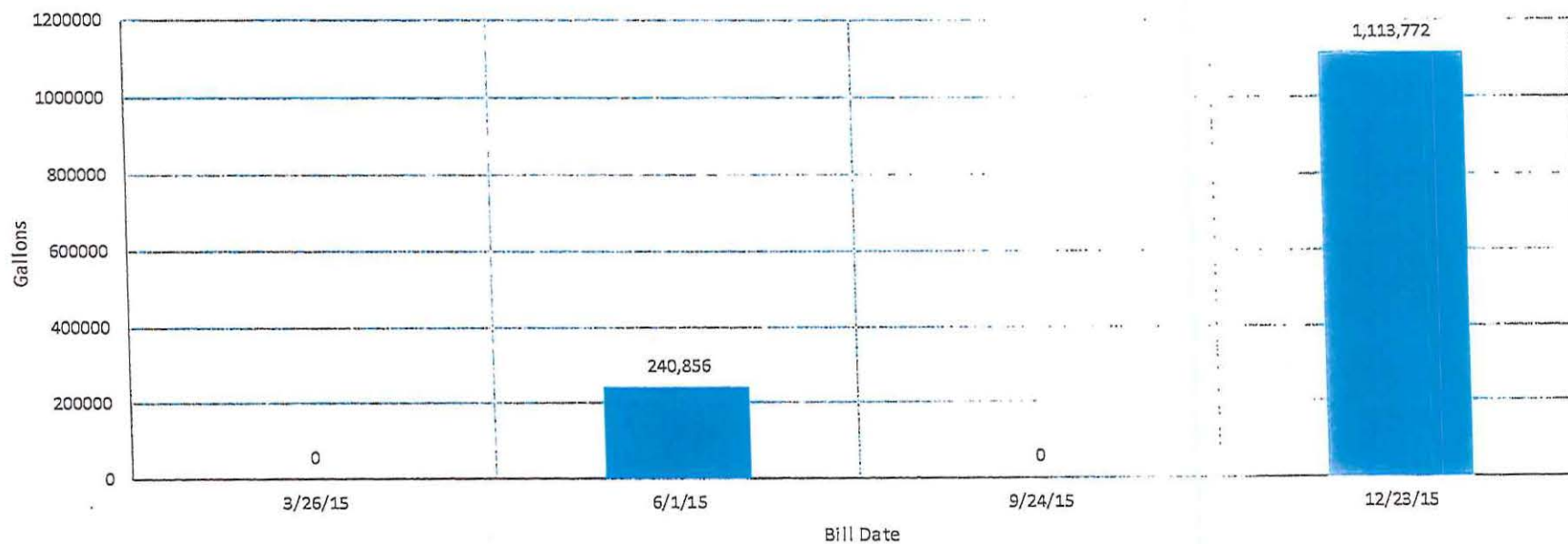
Bill Date	Water Usage (gallons)	Read Date	Bill Period	Reading	Water Usage (units)	Due Amount USD	Usage/Consumption	Invoice Number
4/1/14	45,628	~ 3/25/14	12/21/14 - 3/25/14 (95 days)	184	61	\$ 301.56	456.28	646250177601
6/25/14	1,190,816	~ 6/24/14	3/26/14 - 6/24/14 (91 days)	1776	1592	\$ 5,263.40	11908.16	618750367243
9/1/14	586,432	~ 9/22/14	6/26/14 - 9/22/14 (90 days)	2560	784	\$ 2,693.00	5864.32	680000419179
12/24/14	425,612	~ 12/22/14	9/23/14 - 12/22/14 (91 days)	3129	569	\$ 1,983.39	4256.12	626250557819



2015

Bill Date	Water Usage (gallons)	Read Date	Bill Period	Reading	Water Usage (units)	Due Amount USD	Usage/Consumption	Invoice Number
3/26/15	0	~3/25/15	12/23/14 - 3/25/15 (93 days)	3129	0	\$ 105.40	0	668750684522
6/1/15	240,856	~6/24/15	3/26/15 - 6/22/15 (91 days)	3451	322	\$ 1,235.35	2408.56	645000728880
9/24/15	0	~9/22/2015	6/25/15 - 9/22/15 (90 days)	3451	0	\$ 105.40	0	621250960559
12/23/15	1,113,772	~12/22/15	9/23/14 - 12/22/15 (91 days)	4940	1489	\$ 5,396.75	11137.72	608751332092

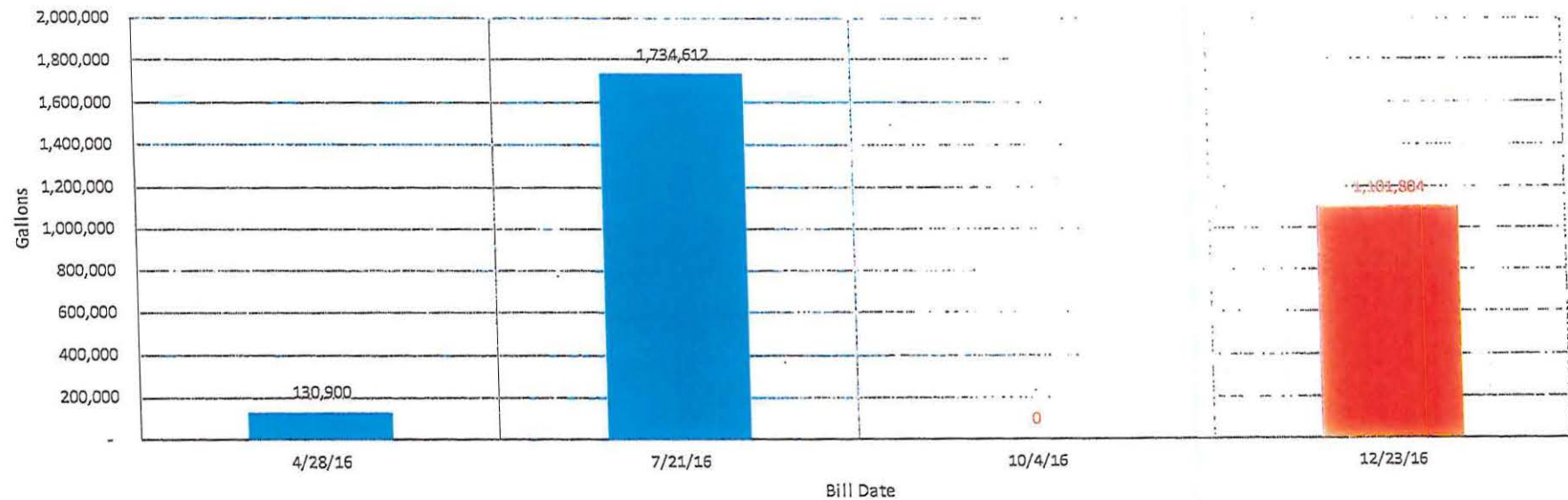
2015 Water Usage  
(gallons)





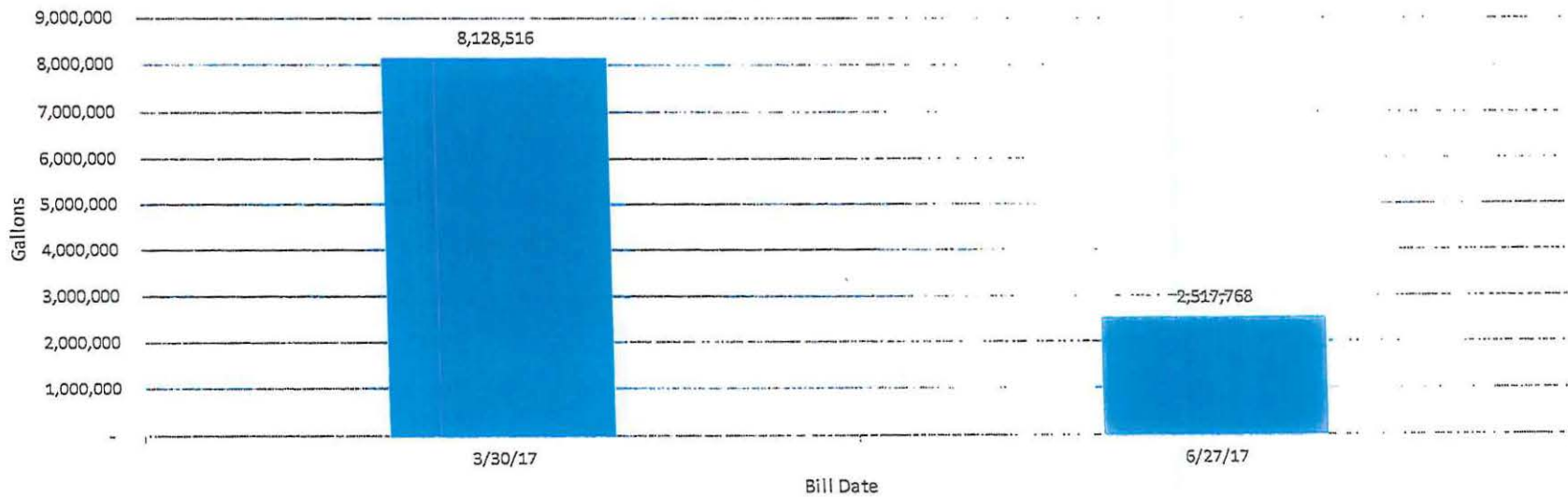
2016									
Bill Date	Water Usage (gallons)	Read Date	Bill Period	Reading	Water Usage (units)	Due Amount USD	Usage/Consumption	Invoice Number	
4/28/16	130,900	~3/24/15	12/23/15 - 3/24/16 (93 days)	5115	175	\$ 727.28	1309	100001821444	
7/21/16	1,734,612	~ 6/24/16	3/25/16 - 6/23/16 (91 days)	7434	2319	\$ 8,346.28	17346.12	100001905842	
10/4/16	0	estimated ~9/21/16	6/24/16 - 9/21/16 (90 days)	7434 same	0	\$ 109.66	0	100001989181	
12/23/16	1,101,804	estimated ~12/21/16	9/22/16 - 12/20/16 (90 days)	8907	1473	\$ 5,259.95	11018.04	100002073212	

2016 Water Usage  
(gallons)



2017									
Bill Date	Water Usage (gallons)	Read Date	Bill Period	Reading	Water Usage (units)	Due Amount USD		Usage/Consumption	Invoice Number
3/30/17	8,128,516	~3/24/17	12/21/16 - 3/24/17 (94 days)	19774	10867	\$ 38,094.70		81285.16	10000216162332
6/27/17	2,517,768	total mth~6/23/17	3/25/17 - 6/23/17 (91 days)	23140	3366	\$ 49,971.23		25177.68	100002248584
6/1/17				19774				0	
6/1/17				19774				0	
6/1/17	2,478,124			23140				24781.24	
6/1/17	39,644			19827				396.44	
American water was at site 4 times in June to look at meter									

2017 Water Usage  
(gallons)



## Appendix C

Water Usage Report from Missouri American Water

December 2009 – April 2013

Missouri (MOPR) Production

Usage Information Report

Account # 658688-7 (WATERFALL) Thirty 141 L P  
Premises # 350328649 714 Gravois Rd  
Meter # 0060645774  
Utility W

Bill Date	Utl	Meter #	U/R	Read Date	Reading	Usage
4/04/2013	W	0060645774	R	3/29/2013	3287.00	769.00
12/31/2012	W	0060645774	R	12/20/2012	2518.00	388.00
9/28/2012	W	0060645774	R	9/24/2012	2130.00	1097.00
6/08/2012	W	0060645774	R	6/06/2012	919.00	187.00
3/28/2012	W	0060645774	R	3/23/2012	732.00	195.00
12/27/2011	W	0060645774	R	12/21/2011	537.00	406.00
9/26/2011	W	0060645774	R	9/21/2011	131.00	131.00
9/26/2011	W	0060645774	R	8/31/2011	1352.00	361.00
6/28/2011	W	0060645774	R	6/23/2011	991.00	332.00
3/29/2011	W	0060645774	R	3/24/2011	659.00	4.00
12/24/2010	W	0060645774	R	12/21/2010	655.00	165.00
9/27/2010	W	0060645774	R	9/22/2010	490.00	320.00
7/02/2010	W	0060645774	R	6/24/2010	170.00	133.00
3/31/2010	W	0060645774	R	3/26/2010	37.00	10.00
12/28/2009	W	0060645774	R	12/22/2009	27.00	27.00

## Appendix D

Water Usage Report from Missouri American Water

June 2013 – June 2017

# Missouri American Water

P.O Box 578, Alton IL 62002  
1-866-430-0820

08/18/17

Thirty 141 LP  
9109 Watson Rd Ste 200  
St Louis MO 63126-2235

Acct #1017-210015186154  
Service to: 714 Gravois Rd  
Fenton MO 63026

Dear Thirty 141 LP:

Missouri American Water is proud to be your water service provider and thanks you for the opportunity to provide this service. This letter is in regard to your recent inquiry about your usage history. We've included the usage report below and hope this information helps provide answers to your questions.

Invoice Date	Invoice Amount	Invoice / Old	Invoice Number	Due Amount
		19,774.00 /		49,971.23
2017/06	0.00	19,774.00	100002248584	USD
		19,774.00 /		
2017/06	0.00	19,774.00		
		19,827.00 /		
2017/06	396.44	19,774.00		
		23,140.00 /		
2017/06	24,781.24	19,827.00		
		19,774.00 /		38,094.70
2017/03	81,285.16	8,907.00	100002162332	USD
2016/12	11,018.04	8,907.00 / 7,434.00	100002073212	5,259.95 USD
2016/09	0.00	0.00 / 0.00	100001989181	109.66 USD
2016/06	17,346.12	7,434.00 / 5,115.00	100001905842	8,346.28 USD
2016/03	1,309.00	5,115.00 / 4,940.00	100001821444	727.28 USD
2015/12	11,137.72	4,940.00 / 3,451.00	608751332092	5,396.75 USD
2015/09	0.00	0.00 / 0.00	621250960559	105.40 USD
2015/06	2,408.56	3,451.00 / 3,129.00	645000728880	1,235.35 USD
2015/03	0.00	0.00 / 0.00	668750684522	105.40 USD
2014/12	4,256.12	3,129.00 / 2,560.00	626250557819	1,983.39 USD
2014/09	5,864.32	2,560.00 / 1,776.00	680000419179	2,693.00 USD
2014/06	11,908.16	1,776.00 / 184.00	618750367243	5,263.40 USD
2014/03	456.28	184.00 / 123.00	646250177601	301.56 USD
2013/12	2,445.96	4,888.00 / 4,561.00	650000290016	1,510.01 USD
2013/12	920.04	123.00 / 0.00		
2013/09	5,437.96	4,561.00 / 3,834.00	656250143433	2,367.48 USD
2013/06	4,091.56	3,834.00 / 3,287.00	603750133792	1,743.08 USD

## Appendix E

Actual Bills from June 2013 through June 2017





0001017210015186154000000000174308013

Account Number	1017-210015186154
Due Date	July 25, 2013
Total Due	\$1,743.08

For Service To: 714 GRAVOIS RD

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

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 400  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 94551  
PALATINE, IL 60094-4551



Please return this portion with your payment.

#### BILLING PERIOD AND METER READINGS

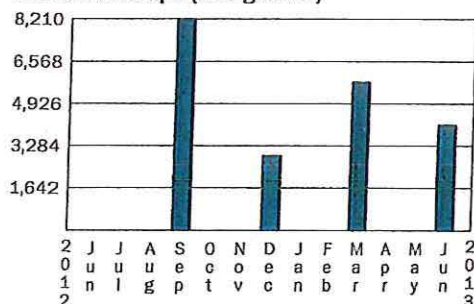
- Billing date: July 3, 2013
- Due Date: July 25, 2013
- Billing period: Mar 30 to Jun 25 (88 Days)
- Next reading on or about: Sep 17, 2013
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	60645774
Size of meter	2"
Current Read	3,834 (Estimated)
Previous Read	3,287 (Actual)
Total water used this billing period	547 units (409,156 gallons)

#### Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 4,091.56 CGL
- Same billing period 2012: 0.00 CGL

#### Billed Use Graph (100 gallons)



#### BILLING SUMMARY

For Account 1017-210015186154

##### Prior Balance

- Balance from last bill 0.00

**TOTAL PAST DUE AMOUNT 0.00**

##### Current Water Service

- Water Service Charge 91.73
- Water Usage Charge (\$0.34447000 x 4,091.56) 1,409.42
- Total Water Service Related Charges 1,501.15**

##### Other Charges

- ISRS Surcharge
- 03/30/13 to 06/20/13 (\$0.00992000 x 3,859.09) 38.28
- 06/21/13 to 06/25/13 (\$0.02470000 x 232.47) 5.74
- Water Primacy Fee 1.86
- Total Other Charges 45.88**

##### Taxes

- State Sales Tax 65.28
- County Sales Tax ST. LOUIS COUNTY 41.72
- City Sales Tax Fenton 7.73
- Gross Receipts Tax Fenton 81.32
- Total Taxes 196.05**

**TOTAL CURRENT CHARGES 1,743.08**

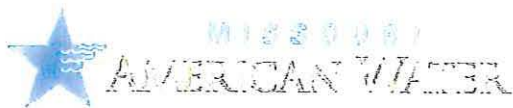
**TOTAL AMOUNT DUE \$1,743.08**

#### Important messages from Missouri American Water

- Effective June 21, the Infrastructure System Replacement Surcharge (ISRS) will be \$0.247 per thousand gallons of water for St. Louis County residential customers. This charge funds completed water main replacements and related improvements. The ISRS will add about \$3.33 to the quarterly water bill of the average residential customer using 22,500 gallons of water per quarter. Additional information is available on our website.
- We've improved the look of our bill to make it easier to understand and find the information you care about most. To learn more, see this month's bill insert or visit our website. NOTE: Your account number has changed too. If you pay your bill electronically through your bank's electronic payment program, be sure to update your account number. This would not apply if you are enrolled in American Water automatic electronic funds transfer (EFT) payment program.

Questions about this bill? Call our 24-Hour Customer Service Center: 1-866-430-0820

www.missouriamwater.com  
603750133792



PO Box 94551, Palatine, IL 60094-4551

00010172100151861540000000000236748011

Account Number	1017-210015186154
Due Date	October 21, 2013
Total Due	\$2,367.48

For Service To: 714 GRAVOIS RD

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

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 400  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 94551  
PALATINE, IL 60094-4551



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

#### BILLING PERIOD AND METER READINGS

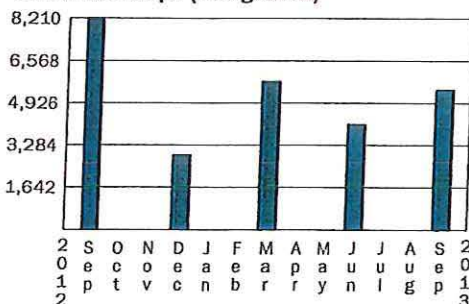
- Billing date: September 27, 2013
- Due Date: October 21, 2013
- Billing period: Jun 26 to Sep 23 (90 Days)
- Next reading on or about: Dec 20, 2013
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	60645774
Size of meter	2"
Current Read	4,561 (Actual)
Previous Read	3,834 (Estimated)
Total water used this billing period	727 units (543,796 gallons)

#### Total Water Use Comparison (in 100 gallons)

- Current billing period 2013: 5,437.96 CGL
- Same billing period 2012: 8,205.56 CGL

#### Billed Use Graph (100 gallons)



#### BILLING SUMMARY

For Service To: 714 GRAVOIS RD  
For Account 1017-210015186154

Prior Balance	
• Balance from last bill	1,743.08
• Payments as of Jul22. Thank you!	-1,743.08

**TOTAL PAST DUE AMOUNT 0.00**

Current Water Service	
• Water Service Charge	91.73
• Water Usage Charge (\$0.34447000 x 5,437.96)	1,873.21
• Total Water Service Related Charges	1,964.94

Other Charges	
• ISRS Surcharge (\$0.02470000 x 5,437.96)	134.32
• Water Primacy Fee	1.86
• Total Other Charges	136.18

Taxes	
• State Sales Tax	88.69
• County Sales Tax ST. LOUIS COUNTY	56.68
• City Sales Tax	10.50
• Gross Receipts Tax	110.49
• Total Taxes	266.36

**TOTAL CURRENT CHARGES 2,367.48**

**TOTAL AMOUNT DUE \$2,367.48**

#### Important messages from Missouri American Water

- You may have noticed that our new bills no longer show a "delinquent date." The due date shown on your bill is 21 days after the bill is issued. Please make sure your water bill is paid by the due date, so your account will not become delinquent. Thank you for your payment!
- The reading used for this bill corrects previous estimate reading.





PO Box 94551, Palatine, IL 60094-4551

For Service To: 714 GRAVOIS RD

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

00010172300151861540000000000151001011

Account Number	1017-210015186154
Due Date	January 17, 2014
Total Due	\$1,510.01

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 400  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 94551  
PALATINE, IL 60094-4551



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

#### BILLING PERIOD AND METER READINGS

- Billing date: December 26, 2013
- Due Date: **January 17, 2014**
- Billing period: Sep 24 to Dec 20 (88 Days)
- Next reading on or about: Mar 25, 2014
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	60645774
Size of meter	2"
Current Read	4,888 (Actual)
Previous Read	4,561 (Actual)
Total water used this billing period	327 units (244,596 gallons)

Meter Changed: 11/08/2013

Meter No.	93009785
Size of meter	2"
Current Read	123 (Actual)
Previous Read	0 (Estimated)
Total water used this billing period	123 units (92,004 gallons)
Total water used this billing period	450 units (336,600 gallons)

- Total Water Use Comparison (in 100 gallons)
- Current billing period 2013: 3,366.00 CGL
  - Same billing period 2012: 2,902.24 CGL

#### BILLING SUMMARY

For Service To: 714 GRAVOIS RD  
For Account 1017-210015186154

Prior Balance	
• Balance from last bill	2,367.48
• Payments as of Oct15. Thank you!	-2,367.48

**Balance Forward 0.00**

Current Water Service	
• Water Service Charge	91.73
• Water Usage Charge (\$0.34447000 x 3,366.00)	1,159.49
• Total Water Service Related Charges	1,251.22

Other Charges	
• ISRS Surcharge	
• 09/24/13 to 12/13/13 (\$0.02470000 x 3,216.23)	79.44
• 12/14/13 to 12/20/13 (\$0.03640000 x 149.77)	5.45
• Water Primacy Fee	1.86
• Total Other Charges	86.75

Taxes	
• State Sales Tax	56.45
• County Sales Tax	38.59
• City Sales Tax	6.68
• Gross Receipts Tax	70.32
• Total Taxes	172.04

**TOTAL CURRENT CHARGES 1,510.01**

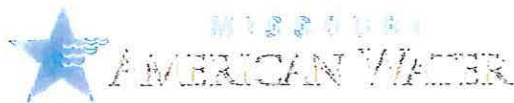
**TOTAL AMOUNT DUE \$1,510.01**

#### Important messages from Missouri American Water

- Effective Jan. 1, 2014, we will close the water bill payment station at our St. Louis County office at 727 Craig Road in Creve Coeur. We will no longer accept bill payments at this location. If you wish to pay your bill in person, we have more than 100 St. Louis County pay stations listed on the Customer Service page of our website.
- You may have noticed that our new bills no longer show a "delinquent date." The due date shown on your bill is 21 days after the bill is issued. Please make sure your water bill is paid by the due date, so your account will not become delinquent. Thank you for your payment!
- We are now offering paperless billing. It's a convenient, environmentally friendly and secure way to receive your water and/or wastewater bill. Users must enroll online. To get started, visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). Go to Account Detail and click on the green Paperless Billing button. Follow the steps, press submit and you're enrolled!
- The reading used for this bill corrects previous estimate reading.

Questions about this bill? Call our 24-Hour Customer Service Center: 1-866-430-0820

[www.missouriamwater.com](http://www.missouriamwater.com)  
650000290016



PO Box 94551, Palatine, IL 60094-4551

For Service To: 714 GRAVOIS RD

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

000101721001518615400000000000030156010

Account Number	1017-210015186154
Due Date	April 23, 2014
Total Due	\$301.56

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 400  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 94551  
PALATINE, IL 60094-4551



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

#### BILLING PERIOD AND METER READINGS

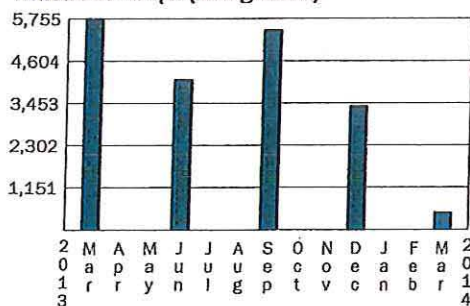
- Billing date: April 1, 2014
- Due Date: April 23, 2014
- Billing period: Dec 21 to Mar 25 (95 Days)
- Next reading on or about: Jun 24, 2014
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	93009785
Size of meter	2"
Current Read	184 (Actual)
Previous Read	123 (Actual)
Total water used this billing period	61 units (45,628 gallons)

#### Total Water Use Comparison (in 100 gallons)

- Current billing period 2014: 456.28 CGL
- Same billing period 2013: 5,752.12 CGL

#### Billed Use Graph (100 gallons)



#### BILLING SUMMARY

For Service To: 714 GRAVOIS RD  
For Account 1017-210015186154

Prior Balance	
• Balance from last bill	1,510.01
• Payments as of Jan16. Thank you!	-1,510.01

**Balance Forward 0.00**

Current Water Service	
• Water Service Charge	91.73
• Water Usage Charge (\$0.34447000 x 456.28)	157.17
• Total Water Service Related Charges	248.90

Other Charges	
• ISRS Surcharge (\$0.03640000 x 456.28)	16.61
• Water Primacy Fee	1.86
• Total Other Charges	18.47

Taxes	
• State Sales Tax	11.22
• County Sales Tax	7.67
• City Sales Tax	1.33
• Gross Receipts Tax	13.97
• Total Taxes	34.19

**TOTAL CURRENT CHARGES 301.56**

**TOTAL AMOUNT DUE → \$301.56**

#### Important messages from Missouri American Water

- Effective Jan. 1, 2014, we will close the water bill payment station at our St. Louis County office at 727 Craig Road in Creve Coeur. We will no longer accept bill payments at this location. If you wish to pay your bill in person, we have more than 100 St. Louis County pay stations listed on the Customer Service page of our website.
- Effective December 14, 2013, the Infrastructure System Replacement Surcharge (ISRS) is \$0.364 per thousand gallons of water for residential customers served by our St. Louis County operations. This charge funds completed water main replacements and related improvements. The ISRS will add about \$2.64 to the quarterly water bill of the average residential customer using 22,500 gallons of water per quarter. Additional information is available our website.
- \*\*\*IMPORTANT WATER QUALITY INFORMATION:
- Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/STLSTC.pdf](http://www.amwater.com/ccr/STLSTC.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 866-430-0820.

Questions about this bill? Call our 24-Hour Customer Service Center: 1-866-430-0820

[www.missouriamwater.com](http://www.missouriamwater.com)  
646250177601





PO Box 94551, Palatine, IL 60094-4551

For Service To: 714 GRAVOIS RD

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

000101721001518615400000000000526340011

Account Number	1017-210015186154
Due Date	July 17, 2014
Total Due	\$5,263.40

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 400  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 94551  
PALATINE, IL 60094-4551



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

#### BILLING PERIOD AND METER READINGS

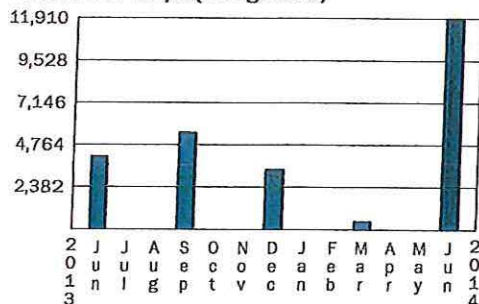
- Billing date: June 25, 2014
- Due Date: July 17, 2014
- Billing period: Mar 26 to Jun 24 (91 Days)
- Next reading on or about: Sep 22, 2014
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	93009785
Size of meter	2"
Current Read	1,776 (Actual)
Previous Read	184 (Actual)
Total water used this billing period	1,592 units (1,190,816 gallons)

#### Total Water Use Comparison (in 100 gallons)

- Current billing period 2014: 11,908.16 CGL
- Same billing period 2013: 4,091.56 CGL

#### Billed Use Graph (100 gallons)



#### BILLING SUMMARY

For Service To: 714 GRAVOIS RD  
For Account 1017-210015186154

Prior Balance	
• Balance from last bill	301.56
• Payments as of Apr21. Thank you!	-301.56

**Balance Forward 0.00**

#### Current Water Service

• Water Service Charge	91.73
• Water Usage Charge (\$0.34447000 x 11,908.16)	4,102.00
• Total Water Service Related Charges	4,193.73

#### Other Charges

• ISRS Surcharge	
• 03/26/14 to 05/29/14 (\$0.03640000 x 8,505.83)	309.61
• 05/30/14 to 06/24/14 (\$0.04644000 x 3,402.33)	158.00
• Water Primacy Fee	1.86
• Total Other Charges	469.47

#### Taxes

• State Sales Tax	196.94
• County Sales Tax	134.62
• City Sales Tax	23.31
• Gross Receipts Tax	245.33
• Total Taxes	600.20

**TOTAL CURRENT CHARGES 5,263.40**

**TOTAL AMOUNT DUE \$5,263.40**

#### Important messages from Missouri American Water

- Effective May 30, 2014, the Infrastructure System Replacement Surcharge (ISRS) will be \$0.4644 per thousand gallons of water for residential and commercial customers served by our St. Louis County operations. This charge funds completed water main replacements and related improvements. The ISRS will add about \$2.26 to the quarterly water bill of the average residential customer using 22,500 gallons of water per quarter. Additional information is available on our website.

#### \*\*\*IMPORTANT WATER QUALITY INFORMATION:

- Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/STLSTC.pdf](http://www.amwater.com/ccr/STLSTC.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 866-430-0820.
- We are now offering paperless billing. It's a convenient, environmentally friendly and secure way to receive your water and/or wastewater bill. Users must enroll online. To get started, visit [www.amwater.com/myh2o](http://www.amwater.com/myh2o). Go to Account Detail and click on the green Paperless Billing button. Follow the steps, press submit and you're enrolled!

Questions about this bill? Call our 24-Hour Customer Service Center: 1-866-430-0820

[www.missouriamwater.com](http://www.missouriamwater.com)  
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PO Box 94551, Palatine, IL 60094-4551

For Service To: 714 GRAVOIS RD

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

000301721001518615400000000000269300016

Account Number	1017-210015186154
Due Date	October 16, 2014
Total Due	\$2,693.00

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 400  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 94551  
PALATINE, IL 60094-4551



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

#### BILLING PERIOD AND METER READINGS

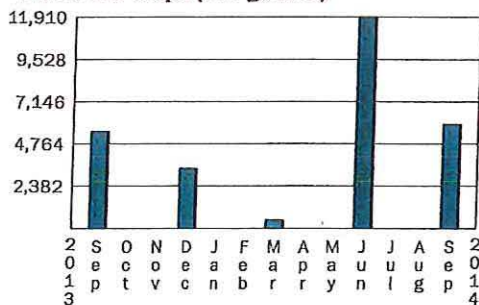
- Billing date: September 24, 2014
- Due Date: **October 16, 2014**
- Billing period: Jun 25 to Sep 22 (90 Days)
- Next reading on or about: Dec 22, 2014
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	93009785
Size of meter	2"
Current Read	2,560 (Actual)
Previous Read	1,776 (Actual)
Total water used this billing period	784 units (586,432 gallons)

#### Total Water Use Comparison (in 100 gallons)

- Current billing period 2014: 5,864.32 CGL
- Same billing period 2013: 5,437.96 CGL

#### Billed Use Graph (100 gallons)



#### BILLING SUMMARY

For Service To: 714 GRAVOIS RD  
For Account 1017-210015186154

Prior Balance  
• Balance from last bill 5,263.40  
• Payments as of Jul15. Thank you! -5,263.40

**Balance Forward 0.00**

Current Water Service  
• Water Service Charge 91.73  
• Water Usage Charge (\$0.34447000 x 5,864.32) 2,020.08  
• Total Water Service Related Charges 2,111.81

Other Charges  
• ISRS Surcharge (\$0.04644000 x 5,864.32) 272.34  
• Water Primacy Fee 1.86  
• Total Other Charges 274.20

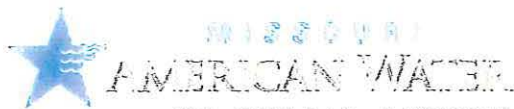
Taxes  
• State Sales Tax 100.73  
• County Sales Tax 68.86  
• City Sales Tax 11.92  
• Gross Receipts Tax 125.48  
• Total Taxes 306.99

**TOTAL CURRENT CHARGES 2,693.00**

**TOTAL AMOUNT DUE \$2,693.00**

Important messages from Missouri American Water





PO Box 94551, Palatine, IL 60094-4551

For Service To: 714 GRAVOIS RD

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

00010172100151861540000000000178337010

Account Number	1017-210015186154
Due Date	January 15, 2015
Total Due	\$1,983.39

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 400  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 94551  
PALATINE, IL 60094-4551



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#### BILLING PERIOD AND METER READINGS

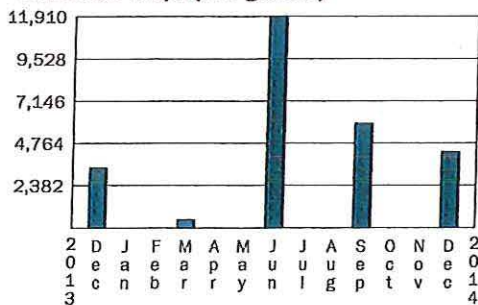
- Billing date: December 24, 2014
- Due Date: January 15, 2015
- Billing period: Sep 23 to Dec 22 (91 Days)
- Next reading on or about: Mar 25, 2015
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	93009785
Size of meter	2"
Current Read	3,129 (Actual)
Previous Read	2,560 (Actual)
Total water used this billing period	569 units (425,612 gallons)

#### Total Water Use Comparison (in 100 gallons)

- Current billing period 2014: 4,256.12 CGL
- Same billing period 2013: 3,366.00 CGL

#### Billed Use Graph (100 gallons)



#### BILLING SUMMARY

For Service To: 714 GRAVOIS RD  
For Account 1017-210015186154

Prior Balance	
• Balance from last bill	2,693.00
• Payments as of Oct14. Thank you!	-2,693.00

**Balance Forward 0.00**

#### Current Water Service

• Water Service Charge	91.73
• Water Usage Charge (\$0.34447000 x 4,256.12)	1,466.11
• Total Water Service Related Charges	1,557.84

#### Other Charges

• ISRS Surcharge (\$0.04644000 x 4,256.12)	197.65
• Water Primacy Fee	1.86
• Total Other Charges	199.51

#### Taxes

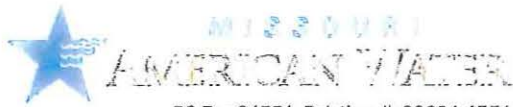
• State Sales Tax	74.17
• County Sales Tax	50.70
• City Sales Tax	8.78
• Gross Receipts Tax	92.39
• Total Taxes	226.04

**TOTAL CURRENT CHARGES 1,983.39**

**TOTAL AMOUNT DUE \$1,983.39**

Important messages from Missouri American Water





PO Box 94551, Palatine, IL 60094-4551

For Service To: 714 GRAVOIS RD

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

000101721001518615400000000000010540017

Account Number	1017-210015186154
Due Date	April 17, 2015
Total Due	\$105.40

Amount Enclosed \$

**THIRTY 141 LP**  
9109 WATSON RD STE 400  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 94551  
PALATINE, IL 60094-4551



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

#### BILLING PERIOD AND METER READINGS

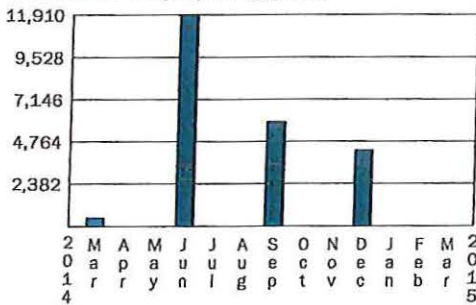
- Billing date: March 26, 2015
- Due Date: **April 17, 2015**
- Billing period: Dec 23 to Mar 25 (93 Days)
- Next reading on or about: Jun 24, 2015
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	93009785
Size of meter	2"
Current Read	3,129 (Actual)
Previous Read	3,129 (Actual)
Total water used this billing period	0 units (0 gallons)

#### Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 0.00 CGL
- Same billing period 2014: 456.28 CGL

#### Billed Use Graph (100 gallons)



#### BILLING SUMMARY

For Service To: 714 GRAVOIS RD  
For Account 1017-210015186154

Prior Balance	
• Balance from last bill	1,983.39
• Payments as of Jan5. Thank you!	-1,983.39

**Balance Forward 0.00**

#### Current Water Service

• Water Service Charge	91.73
• Water Usage Charge (\$0.34447000 x 0.00)	0.00
• Total Water Service Related Charges	91.73

#### Other Charges

• Water Primacy Fee	1.86
• Total Other Charges	1.86

#### Taxes

• State Sales Tax	3.87
• County Sales Tax	2.65
• City Sales Tax	0.46
• Gross Receipts Tax	4.83
• Total Taxes	11.81

**TOTAL CURRENT CHARGES 105.40**

**TOTAL AMOUNT DUE**



**\$105.40**

#### Important messages from Missouri American Water

- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/STLSTC.pdf](http://www.amwater.com/ccr/STLSTC.pdf) If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 866-430-0820.



PO Box 94551, Palatine, IL 60094-4551

For Service To: 714 GRAVOIS RD

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

00010372100151861540000000000123535013

Account Number	1017-210015186154
Due Date	July 22, 2015
Total Due	\$1,235.35

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 400  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 94551  
PALATINE, IL 60094-4551



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

#### BILLING PERIOD AND METER READINGS

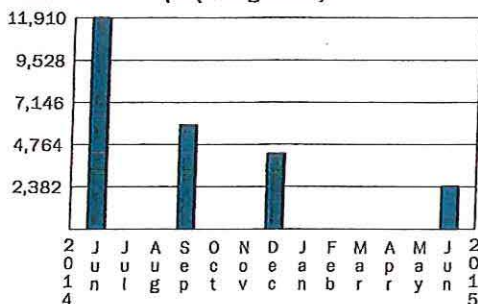
- Billing date: June 30, 2015
- Due Date: **July 22, 2015**
- Billing period: Mar 26 to Jun 24 (91 Days)
- Next reading on or about: Sep 22, 2015
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	93009785
Size of meter	2"
Current Read	3,451 (Actual)
Previous Read	3,129 (Actual)
Total water used this billing period	322 units (240,856 gallons)

#### Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 2,408.56 CGL
- Same billing period 2014: 11,908.16 CGL

#### Billed Use Graph (100 gallons)



#### BILLING SUMMARY

For Service To: 714 GRAVOIS RD  
For Account 1017-210015186154

Prior Balance	
• Balance from last bill	105.40
• Payments as of Apr16. Thank you!	-105.40

**Balance Forward 0.00**

#### Current Water Service

• Water Service Charge	91.73
• Water Usage Charge (\$0.34447000 x 2,408.56)	829.68
• Total Water Service Related Charges	921.41

#### Other Charges

• ISRS Surcharge (\$0.07115000 x 2,408.56)	171.37
• Water Primacy Fee	1.86
• Total Other Charges	173.23

#### Taxes

• State Sales Tax	46.17
• County Sales Tax	31.56
• City Sales Tax	5.46
• Gross Receipts Tax	57.52
• Total Taxes	140.71

**TOTAL CURRENT CHARGES 1,235.35**

**TOTAL AMOUNT DUE**



**\$1,235.35**

#### Important messages from Missouri American Water

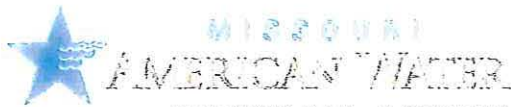
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/STLSTC.pdf](http://www.amwater.com/ccr/STLSTC.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 866-430-0820.
- My H2O Online is now mobile-friendly! Using your mobile device to check your account balance, view water use history, or to pay your bill is now even more convenient. Forgot your log in or password? No problem. The self service reset feature allows you to update both by correctly answering your security question.

Customer Service: **1-866-430-0820**

M-F 7am to 7pm Emergency: 24/7

[www.missouriamwater.com](http://www.missouriamwater.com)  
645000728880





PO Box 94551, Palatine, IL 60094-4551

For Service To: 714 GRAVOIS RD

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

0001017210015186154000000000010540019

Account Number	1017-210015186154
Due Date	October 16, 2015
Total Due	\$105.40

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 400  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 94551  
PALATINE, IL 60094-4551



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

#### BILLING PERIOD AND METER READINGS

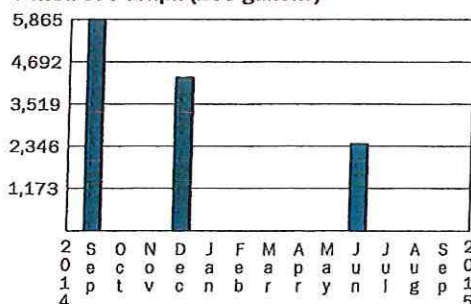
- Billing date: September 24, 2015
- Due Date: **October 16, 2015**
- Billing period: Jun 25 to Sep 22 (90 Days)
- Next reading on or about: Dec 22, 2015
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	93009785
Size of meter	2"
Current Read	3,451 (Actual)
Previous Read	3,451 (Actual)
Total water used this billing period	0 units (0 gallons)

#### Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 0.00 CGL
- Same billing period 2014: 5,864.32 CGL

#### Billed Use Graph (100 gallons)



#### BILLING SUMMARY

For Service To: 714 GRAVOIS RD  
For Account 1017-210015186154

Prior Balance	
• Balance from last bill	1,235.35
• Payments as of Jul22. Thank you!	-1,235.35

**Balance Forward 0.00**

#### Current Water Service

• Water Service Charge	91.73
• Water Usage Charge (\$0.34447000 x 0.00)	0.00
• Total Water Service Related Charges	91.73

#### Other Charges

• Water Primacy Fee	1.86
• Total Other Charges	1.86

#### Taxes

• State Sales Tax	3.87
• County Sales Tax	2.65
• City Sales Tax	0.46
• Gross Receipts Tax	4.83
• Total Taxes	11.81

**TOTAL CURRENT CHARGES 105.40**

**TOTAL AMOUNT DUE ➡ \$105.40**

#### Important messages from Missouri American Water

- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/STLSTC.pdf](http://www.amwater.com/ccr/STLSTC.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 866-430-0820.
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Customer Service: **1-866-430-0820**

M-F 7am to 7pm Emergency: 24/7

[www.missouriamwater.com](http://www.missouriamwater.com)  
621250980559



PO Box 94551, Palatine, IL 60094-4551

For Service To: 714 GRAVOIS RD

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

00010172100151861540000000000539675015

Account Number	1017-210015186154
Due Date	January 14, 2016
Total Due	\$5,396.75

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 400  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 94551  
PALATINE, IL 60094-4551



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

#### BILLING PERIOD AND METER READINGS

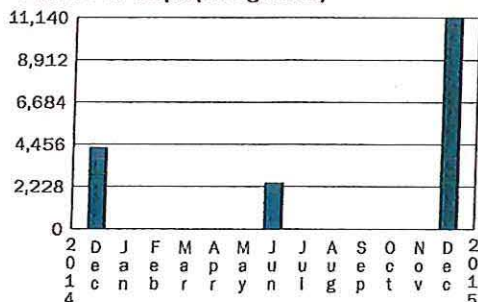
- Billing date: December 23, 2015
- Due Date: January 14, 2016
- Billing period: Sep 23 to Dec 22 (91 Days)
- Next reading on or about: Mar 24, 2016
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	93009785
Size of meter	2"
Current Read	4,940 (Actual)
Previous Read	3,451 (Actual)
Total water used this billing period	1,489 units (1,113,772 gallons)

#### Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 11,137.72 CGL
- Same billing period 2014: 4,256.12 CGL

#### Billed Use Graph (100 gallons)



#### BILLING SUMMARY

For Service To: 714 GRAVOIS RD  
For Account 1017-210015186154

Prior Balance	
• Balance from last bill	105.40
• Payments as of Oct 14. Thank you!	-105.40

**Balance Forward 0.00**

#### Current Water Service

• Water Service Charge	91.73
• Water Usage Charge (\$0.34447000 x 11,137.72)	3,836.61
• Total Water Service Related Charges	3,928.34

#### Other Charges

• ISRS Surcharge (\$0.07642000 x 11,137.72)	851.14
• Water Primacy Fee	1.86
• Total Other Charges	853.00

#### Taxes

• State Sales Tax	201.93
• County Sales Tax	138.03
• City Sales Tax	23.90
• Gross Receipts Tax	251.55
• Total Taxes	615.41

**TOTAL CURRENT CHARGES 5,396.75**

**TOTAL AMOUNT DUE**



**\$5,396.75**

#### Important messages from Missouri American Water

- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/STLSTC.pdf](http://www.amwater.com/ccr/STLSTC.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 866-430-0820.





PO Box 94551, Palatine, IL 60094-4551

For Service To: 714 GRAVOIS RD

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

0001017210015186154000000000072728015

Account Number	1017-210015186154
Due Date	May 20, 2016
Total Due	\$727.28

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 400  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 94551  
PALATINE, IL 60094-4551



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#### BILLING PERIOD AND METER READINGS

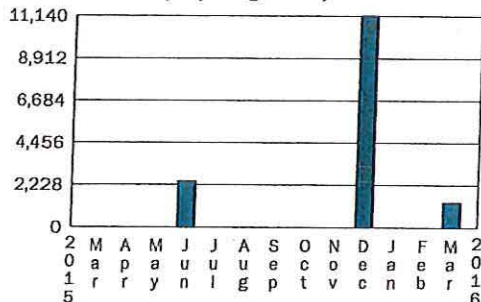
- Billing date: April 28, 2016
- Due Date: May 20, 2016
- Billing period: Dec 23 to Mar 24 (93 Days)
- Next reading on or about: Jun 24, 2016
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	93009785
Size of meter	2"
Current Read	5,115 (Actual)
Previous Read	4,940 (Actual)
Total water used this billing period	175 units (130,900 gallons)

#### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 1,309.00 CGL
- Same billing period 2015: 0.00 CGL

#### Billed Use Graph (100 gallons)



#### BILLING SUMMARY

For Service To: 714 GRAVOIS RD  
For Account 1017-210015186154

- Prior Balance
- Balance from last bill 5,396.75
- Payments as of Jan19. Thank you! -5,396.75

**Balance Forward 0.00**

#### Current Water Service

- Water Service Charge 91.73
- Water Usage Charge (\$0.34447000 x 1,309.00) 450.91
- Total Water Service Related Charges 542.64

#### Other Charges

- ISRS Surcharge (\$0.07642000 x 1,309.00) 100.03
- Water Primacy Fee 1.86
- Total Other Charges 101.89

#### Taxes

- State Sales Tax 27.15
- County Sales Tax 18.56
- City Sales Tax 3.21
- Gross Receipts Tax 33.83
- Total Taxes 82.75

**TOTAL CURRENT CHARGES 727.28**

**TOTAL AMOUNT DUE**



**\$727.28**

#### Important messages from Missouri American Water

- A reminder to our customers.....for customer service issues including billing, starting and stopping service and water quality questions, please contact our Customer Service Center at 866-430-0820.

Customer Service: 1-866-430-0820

M-F 7am to 7pm Emergency: 24/7

www.missouriamwater.com  
100001821444

PO Box 94551, Palatine, IL 60094-4551

**For Service To: 714 GRAVOIS RD**

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

000103721001518615400000000000834628016

Account Number	1017-210015186154
Due Date	August 12, 2016
Total Due	\$8,346.28

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 400  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 94551  
PALATINE, IL 60094-4551



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

### BILLING PERIOD AND METER READINGS

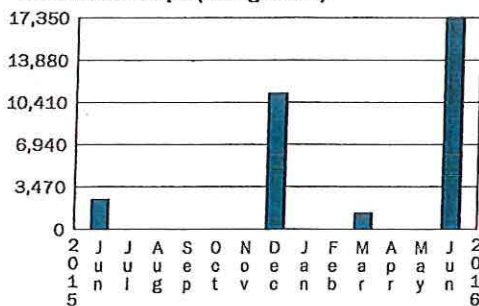
- Billing date: July 21, 2016
- Due Date: **August 12, 2016**
- Billing period: Mar 25 to Jun 23 (91 Days)
- Next reading on or about: Sep 21, 2016
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	93009785
Size of meter	2"
Current Read	7,434 (Actual)
Previous Read	5,115 (Actual)
Total water used this billing period	2,319 units (1,734,612 gallons)

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 17,346.12 CGL
- Same billing period 2015: 2,408.56 CGL

**Billed Use Graph (100 gallons)**



### BILLING SUMMARY

For Service To: 714 GRAVOIS RD  
For Account 1017-210015186154

**Prior Balance**

- |                                    |         |
|------------------------------------|---------|
| • Balance from last bill           | 727.28  |
| • Payments as of May20. Thank you! | -727.28 |

Balance Forward	0.00
-----------------	------

### Current Water Service

- |   |                 |
|---|-----------------|
| • Water Service Charge                          | 91.73           |
| • Water Usage Charge (\$0.34447000 x 17,346.12) | 5,975.22        |
| • <b>Total Water Service Related Charges</b>    | <b>6,066.95</b> |

### Other Charges

- |   |                 |
|---|-----------------|
| • ISRS Surcharge (\$0.07642000 x 17,346.12) | 1,325.59        |
| • Water Primacy Fee                         | 1.86            |
| • <b>Total Other Charges</b>                | <u>1,327.45</u> |

## Taxes

- |                      |               |
|----------------------|---------------|
| • State Sales Tax    | 312.34        |
| • County Sales Tax   | 213.50        |
| • City Sales Tax     | 36.96         |
| • Gross Receipts Tax | 389.08        |
| • <b>Total Taxes</b> | <u>951.88</u> |

<b>TOTAL CURRENT CHARGES</b>	<b>8,346.28</b>
------------------------------	-----------------

**TOTAL AMOUNT DUE**

**\$8,346.28**

## Important messages from Missouri American Water

- A reminder to our customers.....for customer service issues including billing, starting and stopping service and water quality questions, please contact our Customer Service Center at 866-430-0820.

Customer Service: **1-866-430-0820**

M-F 7am to 7pm    Emergency: 24/7

www.missouriamwater.com  
100001905842





PO Box 94551, Palatine, IL 60094-4551

For Service To: 714 GRAVOIS RD

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

000101721001518615400000000000010966016

Account Number	1017-210015186154
Due Date	October 26, 2016
Total Due	\$109.66

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 400  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 94551  
PALATINE, IL 60094-4551



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

#### BILLING PERIOD AND METER READINGS

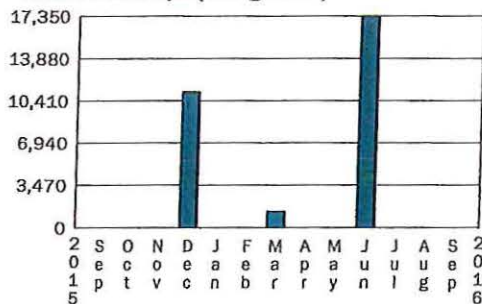
- Billing date: October 4, 2016
- Due Date: **October 26, 2016**
- Billing period: Jun 24 to Sep 21 (90 Days)
- Next reading on or about: Dec 21, 2016
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	93009785
Size of meter	2"
Current Read	7,434 (Estimated)
Previous Read	7,434 (Actual)
Total water used this billing period	0 units (0 gallons)

#### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 0.00 CGL
- Same billing period 2015: 0.00 CGL

#### Billed Use Graph (100 gallons)



#### BILLING SUMMARY

For Service To: 714 GRAVOIS RD  
For Account 1017-210015186154

Prior Balance	
• Balance from last bill	8,346.28
• Payments as of Aug9. Thank you!	-8,346.28

**Balance Forward 0.00**

#### Current Water Service

• Water Service Charge	
• 06/24/16 to 07/19/16	26.50
• 07/20/16 to 09/21/16	69.00
• Water Usage Charge	
• 06/24/16 to 07/19/16 (\$0.34447000 x 0.00)	0.00
• 07/20/16 to 09/21/16 (\$0.41398000 x 0.00)	0.00
• Total Water Service Related Charges	95.50

#### Other Charges

• Water Primacy Fee	1.86
• Total Other Charges	1.86

#### Taxes

• State Sales Tax	4.03
• County Sales Tax	2.76
• City Sales Tax	0.48
• Gross Receipts Tax	5.03
• Total Taxes	12.30

**TOTAL CURRENT CHARGES 109.66**

**TOTAL AMOUNT DUE**



**\$109.66**

#### Important messages from Missouri American Water

- Please note water rates have changed effective July 20, 2016 and sewer rates have changed effective July 22. For more information please go to [www.missouriamwater.com](http://www.missouriamwater.com).
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/stlouisregion.pdf](http://www.amwater.com/ccr/stlouisregion.pdf) If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 866-430-0820.





PO Box 790247, St Louis, MO 63179-0247

For Service To: 714 GRAVOIS RD

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

00010172100151861540000000000525995013

Account Number	1017-210015186154
Due Date	January 17, 2017
Total Due	\$5,259.95

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 200  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 790247  
ST LOUIS, MO 63179-0247



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

#### BILLING PERIOD AND METER READINGS

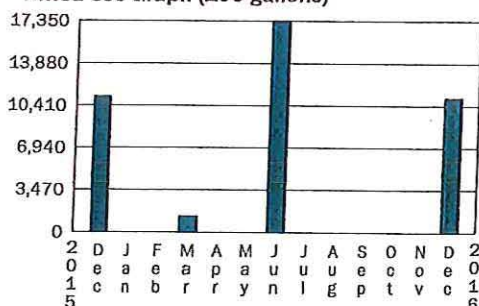
- Billing date: December 23, 2016
- Due Date: January 17, 2017
- Billing period: Sep 22 to Dec 20 (90 Days)
- Next reading on or about: Mar 24, 2017
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	93009785
Size of meter	2"
Current Read	8,907 (Estimated)
Previous Read	7,434 (Estimated)
Total water used this billing period	1,473 units (1,101,804 gallons)

#### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 11,018.04 CGL
- Same billing period 2015: 11,137.72 CGL

Billed Use Graph (100 gallons)



#### BILLING SUMMARY

For Service To: 714 GRAVOIS RD

For Account 1017-210015186154

##### Prior Balance

- Balance from last bill 109.66
- Payments as of Oct20. Thank you! -109.66

**Balance Forward 0.00**

##### Current Water Service

- Water Service Charge 97.03
- Water Usage Charge (\$0.41398000 x 11,018.04) 4,561.25
- Total Water Service Related Charges 4,658.28

##### Other Charges

- Water Primacy Fee 1.86
- Total Other Charges 1.86

##### Taxes

- State Sales Tax 196.81
- County Sales Tax 134.53
- City Sales Tax 23.29
- Gross Receipts Tax 245.18
- Total Taxes 599.81

**TOTAL CURRENT CHARGES 5,259.95**

**TOTAL AMOUNT DUE**



**\$5,259.95**

#### Important messages from Missouri American Water

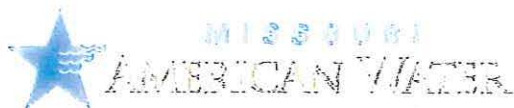
• PLEASE NOTE: Our address for payments has changed. For most, this doesn't impact the way you do business with us. For some, however, you may need to update the address in your records. For example, if you pay your bill electronically through your bank – or another third-party payment program – be sure to update the address where your payment is mailed so that it goes to correct location and is processed in a timely manner. If you are enrolled in our Auto Pay program, there's no need for you to take any further action.

• \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/stlouisregion.pdf](http://www.amwater.com/ccr/stlouisregion.pdf) If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 866-430-0820.

Customer Service: 1-866-430-0820

M-F 7am to 7pm Emergency: 24/7

[www.missouriamwater.com](http://www.missouriamwater.com)  
100002073212



PO Box 790247, St Louis, MO 63179-0247

For Service To: 714 GRAVOIS RD

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

0001017210015186154000000003807470018

Account Number	1017-210015186154
Due Date	April 21, 2017
Total Due	\$38,094.70

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 200  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 790247  
ST LOUIS, MO 63179-0247



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

#### BILLING PERIOD AND METER READINGS

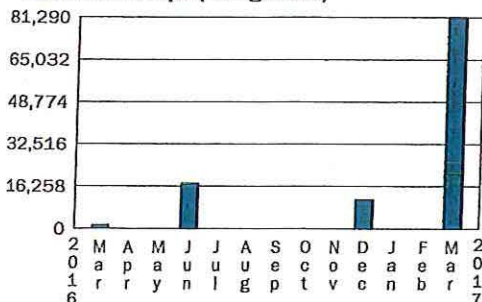
- Billing date: March 30, 2017
- Due Date: April 21, 2017
- Billing period: Dec 21 to Mar 24 (94 Days)
- Next reading on or about: Jun 23, 2017
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	93009785
Size of meter	2"
Current Read	19,774 (Actual)
Previous Read	8,907 (Estimated)
Total water used this billing period	10,867 units (8,128,516 gallons)

#### Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 81,285.16 CGL
- Same billing period 2016: 1,309.00 CGL

#### Billed Use Graph (100 gallons)







PO Box 790247, St Louis, MO 63179-0247

For Service To: 714 GRAVOIS RD

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

00030172100151861540000000004997123013

Account Number	1017-210015186154
Due Date	July 19, 2017
Total Due	\$49,971.23

Amount Enclosed \$

THIRTY 141 LP  
9109 WATSON RD STE 200  
SAINT LOUIS, MO 63126-2235

MISSOURI AMERICAN WATER  
PO BOX 790247  
ST LOUIS, MO 63179-0247



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

#### BILLING PERIOD AND METER READINGS

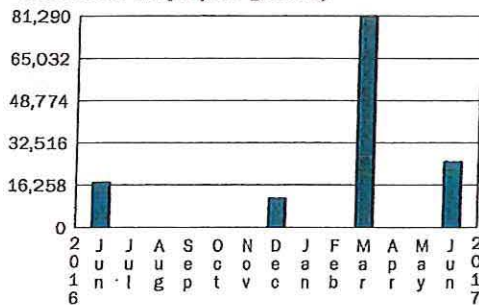
- Billing date: June 27, 2017
- Due Date: **July 19, 2017**
- Billing period: Mar 25 to Jun 23 (91 Days)
- Next reading on or about: Sep 21, 2017
- Customer Type: Commercial
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	93009785
Size of meter	2"
Current Read	23,140 (Actual)
Previous Read	19,774 (Actual)
Total water used this billing period	3,366 units (2,517,768 gallons)

#### Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 25,177.68 CGL
- Same billing period 2016: 17,346.12 CGL

Billed Use Graph (100 gallons)



#### BILLING SUMMARY

For Service To: 714 GRAVOIS RD  
For Account 1017-210015186154

Prior Balance	
• Balance from last bill	38,094.70
<b>Total Prior Balance - DUE IMMEDIATELY</b>	<b>38,094.70</b>
Current Water Service	
• Water Service Charge	97.03
• Water Usage Charge (\$0.41398000 x 25,177.68)	10,423.06
• Total Water Service Related Charges	10,520.09

Other Charges	
• Water Primacy Fee	1.86
• Total Other Charges	1.86

Taxes	
• State Sales Tax	444.47
• County Sales Tax	303.82
• City Sales Tax	52.60
• Gross Receipts Tax	553.69
• Total Taxes	1,354.58

**TOTAL CURRENT CHARGES 11,876.53**

**TOTAL AMOUNT DUE**



**\$49,971.23**

#### Important messages from Missouri American Water

- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/stlouisregion.pdf](http://www.amwater.com/ccr/stlouisregion.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 866-430-0820.
- The due date pertains to current charges only. Any past due balance should be paid immediately.

Customer Service: **1-866-430-0820**

M-F 7am to 7pm Emergency: 24/7

[www.missouriamwater.com](http://www.missouriamwater.com)  
100002248584

## APPENDIX F

### MISCELLANEOUS PHOTOS OF WATERFALL











