

American Water

1 Water Street
Camden, NJ 08102

Check No. 1200025071
Check Date 10/01/2024

Invoice No	Remarks	Invoice amount	Cash Disc	Net Paid
09242024LFUCG	2024 FIREFIGHTING GRANT	500.00	0.00	500.00
		500.00	0.00	500.00

HGF-3



111468 LEXINGTON FAYETTE URBAN COUNTY GOVT

CHECK CONTAINS A VOID PANTOGRAPH, MICROPRINT BORDER, CHEMICAL REACTANTS AND A WATERMARK ON BACK — HOLD AT AN ANGLE TO VIEW

American Water

1 Water Street
Camden, NJ 08102

PNC BANK, NA
NEW JERSEY 55-277
312

NO. 1200025071
DATE 10/01/2024

FIVE HUNDRED *****

\$*****500.00*
VOID AFTER 90 DAYS

PAY TO THE
ORDER OF:

LEXINGTON FAYETTE URBAN COUNTY GOVT
DIV OF CENTRAL PURCHASING
200 E Main St
Lexington KY 40507-1310



AUTHORIZED SIGNATURE

⑈ 1200025071 ⑈ ⑆031202770⑆ 8013584806⑈

See Reverse Side For Easy Opening Instructions

American Water

1 Water Street
Camden, NJ 08102



2D 2 Day Air
SHARON MILLER
2300 RICHMOND ROAD
LEXINGTON KY 40502

F4E991