MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
info@madisoncountyutilities.com

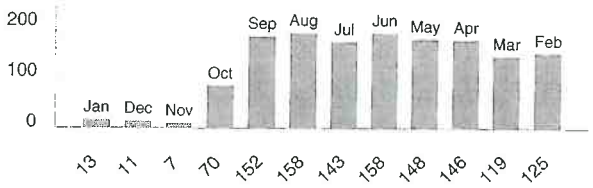
DATE BILL ISSUED: 02/28/2020

SERVICE ADDRESS: 181 MILLER DR APT 1	
ACCOUNT NUMBER	1330085013
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$18.54
TOTAL DUE IF PAID AFTER 03/15/2020	$20.24
CUT OFF DATE	03/25/2020

2946 2 AV 0.389
BRT RENTALS LLC 10 340
408 JASON DR STE 101
RICHMOND KY 40475-2541

NNNNNY

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (CUBIC FT)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
Balance Forward: 01/31/2020						18.54
Payment Check						-18.54
Water	01/02/2020	02/03/2020	10154	10167	13	16.98
School Tax						0.51
Water Sales Tax						0.03
Water Sales Tax						1.02

MESSAGES

IMPORTANT MESSAGES
BOIL WATER ADVISORIES AND COURTESY REMINDERS WILL BE SENT VIA TEXT AND EMAIL
PLEASE CONTACT OUR OFFICE OR GO ONLINE TO UPDATE YOUR CONTACT INFORMATION
PAY BY PHONE SYSTEM 1-866-226-1343 please have account number available when you call
TO MAKE PAYMENTS AND UPDATE CONTACT INFORMATION OR REGISTER YOUR ACCOUNT VISIT OUR OFFICIAL WEBSITE AT: MADISONCOUNTYUTILITIES.COM
OFFICE PHONE NUMBER 859-624-1735
OFFICE HOURS MON-FRI 8:00-4:30

6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3031

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 1	
CUSTOMER NAME: BRT RENTALS LLC	
ACCOUNT NUMBER	1330085013
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$18.54
TOTAL DUE IF PAID AFTER 03/15/2020	$20.24

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670

1330085013 031520 00001854 00002024

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
info@madisoncountyutilities.com

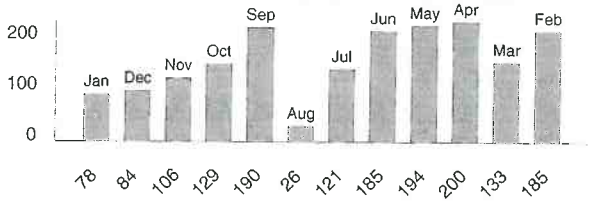
DATE BILL ISSUED: 02/28/2020

SERVICE ADDRESS: 181 MILLER DR APT 2	
ACCOUNT NUMBER	1330080009
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$18.54
TOTAL DUE IF PAID AFTER 03/15/2020	$20.24
CUT OFF DATE	03/25/2020

2946 2 AV 0.389
BRT RENTALS LLC 10 340
408 JASON DR STE 101
RICHMOND KY 40475-2541

YNNNNN

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (CUBIC FT)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
Balance Forward: 01/31/2020						18.54
Payment Check						-18.54
Water	01/02/2020	02/03/2020	31459	31537	78	16.98
School Tax						0.51
Water Sales Tax						0.03
Water Sales Tax						1.02

MESSAGES

IMPORTANT MESSAGES
BOIL WATER ADVISORIES AND COURTESY REMINDERS WILL BE SENT VIA TEXT AND EMAIL
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OFFICE PHONE NUMBER 859-624-1735
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6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3035

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 2	
CUSTOMER NAME: BRT RENTALS LLC	
ACCOUNT NUMBER	1330080009
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$18.54
TOTAL DUE IF PAID AFTER 03/15/2020	$20.24

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670

1330080009 031520 00001854 00002024

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
info@madisoncountyutilities.com

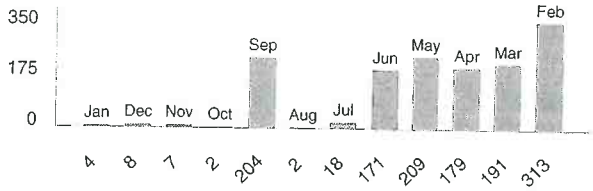
DATE BILL ISSUED: 02/28/2020

SERVICE ADDRESS: 181 MILLER DR APT 3	
ACCOUNT NUMBER	1330060006
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$18.54
TOTAL DUE IF PAID AFTER 03/15/2020	$20.24
CUT OFF DATE	03/25/2020

2946 2 AV 0.389
BRT RENTALS LLC 10 340
408 JASON DR STE 101
RICHMOND KY 40475-2541

YNNNNN

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (CUBIC FT)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
Balance Forward: 01/31/2020						18.54
Payment Check						-18.54
Water	01/02/2020	02/03/2020	9340	9344	4	16.98
School Tax						0.51
Water Sales Tax						0.03
Water Sales Tax						1.02

MESSAGES

IMPORTANT MESSAGES
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OFFICE HOURS MON-FRI 8:00-4:30

6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3032

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 3	
CUSTOMER NAME: BRT RENTALS LLC	
ACCOUNT NUMBER	1330060006
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$18.54
TOTAL DUE IF PAID AFTER 03/15/2020	$20.24

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670

1330060006 031520 00001854 00002024

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
info@madisoncountyutilities.com

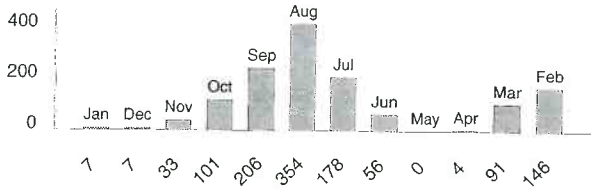
DATE BILL ISSUED: 02/28/2020

SERVICE ADDRESS: 181 MILLER DR APT 4	
ACCOUNT NUMBER	1330065004
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$18.54
TOTAL DUE IF PAID AFTER 03/15/2020	$20.24
CUT OFF DATE	03/25/2020

2946 2 AV 0.389
BRT RENTALS LLC 10 340
408 JASON DR STE 101
RICHMOND KY 40475-2541

YNNNNN

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (CUBIC FT)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
Balance Forward: 01/31/2020						18.54
Payment Check						-18.54
Water	01/02/2020	02/03/2020	21713	21720	7	16.98
School Tax						0.51
Water Sales Tax						1.02
Water Sales Tax						0.03

MESSAGES

IMPORTANT MESSAGES
BOIL WATER ADVISORIES AND COURTESY REMINDERS WILL BE SENT VIA TEXT AND EMAIL
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OFFICE HOURS MON-FRI 8:00-4:30

6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3033

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 4	
CUSTOMER NAME: BRT RENTALS LLC	
ACCOUNT NUMBER	1330065004
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$18.54
TOTAL DUE IF PAID AFTER 03/15/2020	$20.24

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670

1330065004 031520 00001854 00002024

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
info@madisoncountyutilities.com

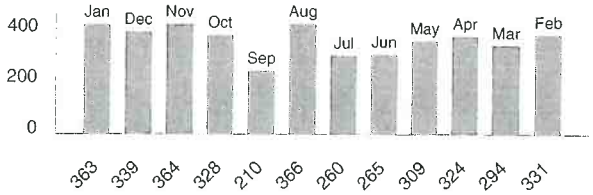
DATE BILL ISSUED: 02/28/2020

SERVICE ADDRESS: 181 MILLER DR APT 5	
ACCOUNT NUMBER	1330070015
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$23.43
TOTAL DUE IF PAID AFTER 03/15/2020	$25.58
CUT OFF DATE	03/25/2020

2946 2 AV 0.389
BRT RENTALS LLC 10 340
408 JASON DR STE 101
RICHMOND KY 40475-2541

YNNNNN

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (CUBIC FT)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
Balance Forward: 01/31/2020						22.03
Payment Check						-22.03
Water	01/02/2020	02/03/2020	21781	22144	363	21.46
School Tax						0.64
Water Sales Tax						1.29
Water Sales Tax						0.04

MESSAGES

IMPORTANT MESSAGES
BOIL WATER ADVISORIES AND COURTESY REMINDERS WILL BE SENT VIA TEXT AND EMAIL
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OFFICE PHONE NUMBER 859-624-1735
OFFICE HOURS MON-FRI 8:00-4:30

6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3034

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 5	
CUSTOMER NAME: BRT RENTALS LLC	
ACCOUNT NUMBER	1330070015
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$23.43
TOTAL DUE IF PAID AFTER 03/15/2020	$25.58

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670

1330070015 031520 00002343 00002558

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
info@madisoncountyutilities.com

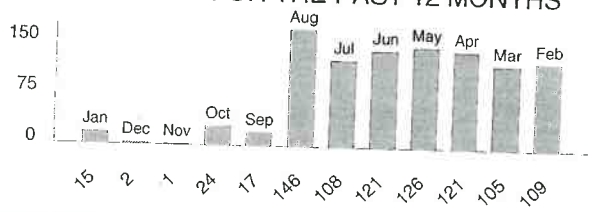
DATE BILL ISSUED: 02/28/2020

SERVICE ADDRESS: 181 MILLER DR APT 6	
ACCOUNT NUMBER	1330075016
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$18.54
TOTAL DUE IF PAID AFTER 03/15/2020	$20.24
CUT OFF DATE	03/25/2020

2946 2 AV 0.389
BRT RENTALS LLC 10 340
408 JASON DR STE 101
RICHMOND KY 40475-2541

YNNNNN

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (CUBIC FT)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
Balance Forward: 01/31/2020						18.54
Payment Check						-18.54
Water	01/02/2020	02/03/2020	10310	10325	15	16.98
School Tax						0.51
Water Sales Tax						1.02
Water Sales Tax						0.03

MESSAGES

IMPORTANT MESSAGES
BOIL WATER ADVISORIES AND COURTESY REMINDERS WILL BE SENT VIA TEXT AND EMAIL
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OFFICIAL WEBSITE AT: MADISONCOUNTYUTILITIES.COM
OFFICE PHONE NUMBER 859-624-1735
OFFICE HOURS MON-FRI 8:00-4:30

6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3036

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 6	
CUSTOMER NAME: BRT RENTALS LLC	
ACCOUNT NUMBER	1330075016
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$18.54
TOTAL DUE IF PAID AFTER 03/15/2020	$20.24

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670

1330075016 031520 00001854 00002024

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
info@madisoncountyutilities.com

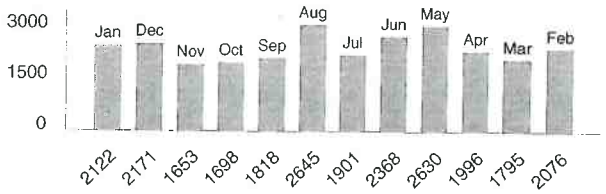
DATE BILL ISSUED: 02/28/2020

SERVICE ADDRESS: 159 MILLER DR	
ACCOUNT NUMBER	1330055002
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$127.14
TOTAL DUE IF PAID AFTER 03/15/2020	$138.79
CUT OFF DATE	03/25/2020

4201 1 AV 0.389
FOXGLOVE MANAGEMENT 14 20
408 JASON DR STE 101
RICHMOND KY 40475-2541

YNNNNN

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (CUBIC FT)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
Balance Forward: 01/31/2020						130.02
Payment Check						-130.02
Water	01/02/2020	02/03/2020	86943	89065	2122	116.45
School Tax						3.49
Water Sales Tax						0.21
Water Sales Tax						6.99

MESSAGES

IMPORTANT MESSAGES
BOIL WATER ADVISORIES AND COURTESY REMINDERS WILL BE SENT VIA TEXT AND EMAIL
PLEASE CONTACT OUR OFFICE OR GO ONLINE TO UPDATE YOUR CONTACT INFORMATION
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OFFICE PHONE NUMBER 859-624-1735
OFFICE HOURS MON-FRI 8:00-4:30

1

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4317

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 159 MILLER DR	
CUSTOMER NAME: FOXGLOVE MANAGEMENT	
ACCOUNT NUMBER	1330055002
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$127.14
TOTAL DUE IF PAID AFTER 03/15/2020	$138.79

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670

1330055002 031520 00012714 00013879

~~MADI~~SON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
info@madisoncountyutilities.com

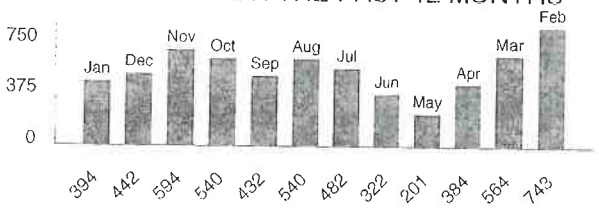
ENTERED
3/9/20

DATE BILL ISSUED: 02/28/2020

SERVICE ADDRESS: 304A MILLER DR	
ACCOUNT NUMBER	1330645001
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$25.26
TOTAL DUE IF PAID AFTER 03/15/2020	$27.57
CUT OFF DATE	03/25/2020

4206 1 AV 0.389
FOXGLOVE RENTALS 14 25
408 JASON DR STE 101
RICHMOND KY 40475-2541

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (CUBIC FT)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
Balance Forward: 01/31/2020						28.09
Payment Check						-28.09
Water	01/02/2020	02/03/2020	53788	54182	394	23.14
School Tax						0.69
Water Sales Tax						0.04
Water Sales Tax						1.39

MESSAGES

IMPORTANT MESSAGES
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OFFICE PHONE NUMBER 859-624-1735
OFFICE HOURS MON-FRI 8:00-4:30

1

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4323

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 304A MILLER DR	
CUSTOMER NAME: FOXGLOVE RENTALS	
ACCOUNT NUMBER	1330645001
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$25.26
TOTAL DUE IF PAID AFTER 03/15/2020	$27.57

12.63/per unit.

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670

1330645001 031520 00002526 00002757

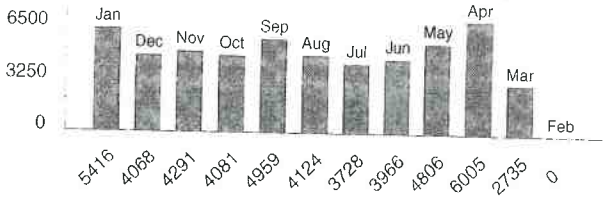
MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
info@madisoncountyutilities.com

DATE BILL ISSUED: 02/28/2020

SERVICE ADDRESS: 400 SOUTHERN CROSS DR	
ACCOUNT NUMBER	1222771501
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$315.54
TOTAL DUE IF PAID AFTER 03/15/2020	$344.44
CUT OFF DATE	03/25/2020

4204 1 AV 0.389
FOXGLOVE MANAGEMENT/FIVESTAR
14 23
408 JASON DR SUITE 101
RICHMOND KY 40475-2541

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (CUBIC FT)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
Balance Forward: 01/31/2020						239.30
Payment Check						-239.30
Water	12/30/2019	01/31/2020	64731	70147	5416	289.01
School Tax						8.67
Water Sales Tax						0.52
Water Sales Tax						17.34

MESSAGES

IMPORTANT MESSAGES
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OFFICE PHONE NUMBER 859-624-1735
OFFICE HOURS MON-FRI 8:00-4:30

2

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4321

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

315.54/16 units = 19.72 per unit

SERVICE ADDRESS: 400 SOUTHERN CROSS DR	
CUSTOMER NAME: FOXGLOVE MANAGEMENT/FIVESTAR	
ACCOUNT NUMBER	1222771501
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$315.54
TOTAL DUE IF PAID AFTER 03/15/2020	$344.44

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670

1222771501 031520 00031554 00034444

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
info@madisoncountyutilities.com

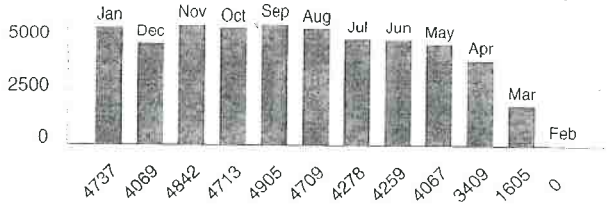
DATE BILL ISSUED: 02/28/2020

SERVICE ADDRESS: 404 SOUTHERN CROSS DR	
ACCOUNT NUMBER	1222771001
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$277.15
TOTAL DUE IF PAID AFTER 03/15/2020	$302.53
CUT OFF DATE	03/25/2020

4203 1 AV 0.389
FOXGLOVE MANAGEMENT/ FIVESTAR
14 22
408 JASON DR SUITE 101
RICHMOND KY 40475-2541

YNNNNN

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES PREVIOUS	METER READ DATES CURRENT	METER READINGS PREVIOUS	METER READINGS CURRENT	USAGE (CUBIC FT)	AMOUNT
Balance Forward: 01/31/2020						239.35
Payment Check						-239.35
Water	12/30/2019	01/31/2020	42262	46999	4737	253.84
School Tax						7.62
Water Sales Tax						15.23
Water Sales Tax						0.46

MESSAGES

IMPORTANT MESSAGES
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TO MAKE PAYMENTS AND UPDATE CONTACT INFORMATION OR REGISTER YOUR ACCOUNT VISIT OUR OFFICIAL WEBSITE AT: MADISONCOUNTYUTILITIES.COM
OFFICE PHONE NUMBER 859-624-1735
OFFICE HOURS MON-FRI 8:00-4:30

1

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4319

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

277.15/16 units = 17.32 per unit

SERVICE ADDRESS: 404 SOUTHERN CROSS DR	
CUSTOMER NAME: FOXGLOVE MANAGEMENT/ FIVESTAR	
ACCOUNT NUMBER	1222771001
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$277.15
TOTAL DUE IF PAID AFTER 03/15/2020	$302.53

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670

1222771001 031520 00027715 00030253

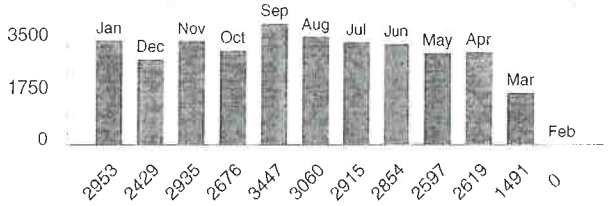
MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
info@madisoncountyutilities.com

DATE BILL ISSUED: 02/28/2020

SERVICE ADDRESS: 408 SOUTHERN CROSS DR	
ACCOUNT NUMBER	1222770501
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$176.13
TOTAL DUE IF PAID AFTER 03/15/2020	$192.26
CUT OFF DATE	03/25/2020

4205 1 AV 0.389
FOXGLOVE MANAGEMENT/FIVESTAR
14 24
408 JASON DRIVE SUITE 101
RICHMOND KY 40475-2541

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES PREVIOUS	METER READ DATES CURRENT	METER READINGS PREVIOUS	METER READINGS CURRENT	USAGE (CUBIC FT)	AMOUNT
Balance Forward: 01/31/2020						145.24
Payment Check						-145.24
Water	12/30/2019	01/31/2020	29353	32306	2953	161.32
School Tax						4.84
Water Sales Tax						9.68
Water Sales Tax						0.29

MESSAGES

IMPORTANT MESSAGES
BOIL WATER ADVISORIES AND COURTESY REMINDERS WILL BE SENT VIA TEXT AND EMAIL
PLEASE CONTACT OUR OFFICE OR GO ONLINE TO UPDATE YOUR CONTACT INFORMATION
PAY BY PHONE SYSTEM 1-866-226-1343 please have account number available when you call
TO MAKE PAYMENTS AND UPDATE CONTACT INFORMATION OR REGISTER YOUR ACCOUNT VISIT OUR OFFICIAL WEBSITE AT: MADISONCOUNTYUTILITIES.COM
OFFICE PHONE NUMBER 859-624-1735
OFFICE HOURS MON-FRI 8:00-4:30

1

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4322

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 408 SOUTHERN CROSS DR	
CUSTOMER NAME: FOXGLOVE MANAGEMENT/FIVESTAR	
ACCOUNT NUMBER	1222770501
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$176.13
TOTAL DUE IF PAID AFTER 03/15/2020	$192.26

176.13 / 16 units = 11.01 per unit

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670

1222770501 031520 00017613 00019226

DATE BILL ISSUED: 02/28/2020

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
info@madisoncountyutilities.com

SERVICE ADDRESS: 412 SOUTHERN CROSS DR	
ACCOUNT NUMBER	1222770001
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$326.12
TOTAL DUE IF PAID AFTER 03/15/2020	$355.99
CUT OFF DATE	03/25/2020

4202 1 AV 0.389
FOXGLOVE MANAGEMENT / FIVESTAR
I4 21
408 JASON DR SUITE 101
RICHMOND KY 40475-2541

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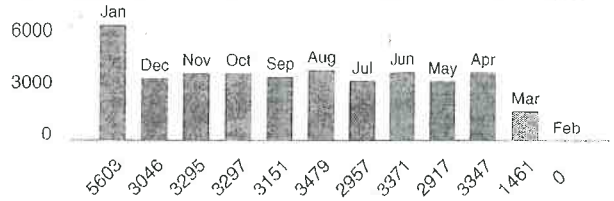
CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES PREVIOUS	METER READ DATES CURRENT	METER READINGS PREVIOUS	METER READINGS CURRENT	USAGE (CUBIC FT)	AMOUNT
Balance Forward: 01/31/2020						181.50
Payment Check						-181.50
Water	12/30/2019	02/05/2020	32546	38149	5603	298.70
School Tax						8.96
Water Sales Tax						0.54
Water Sales Tax						17.92

MESSAGES

IMPORTANT MESSAGES

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OFFICE HOURS MON-FRI 8:00-4:30

1

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4318

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

326.12 /16 units = 20.38 per unit.

SERVICE ADDRESS: 412 SOUTHERN CROSS DR	
CUSTOMER NAME: FOXGLOVE MANAGEMENT / FIVESTAR	
ACCOUNT NUMBER	1222770001
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$326.12
TOTAL DUE IF PAID AFTER 03/15/2020	$355.99

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670

1222770001 031520 00032612 00035599

DATE BILL ISSUED: 02/28/2020

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
info@madisoncountyutilities.com

SERVICE ADDRESS: 420 SOUTHERN CROSS DR	
ACCOUNT NUMBER	1222769001
TOTAL AMOUNT DUE ON OR BEFORE 00/15/0000	$177.08
TOTAL DUE IF PAID AFTER 03/15/2020	$193.30
CUT OFF DATE	03/25/2020

4204 1 AV 0.389
FOXGLOVE MANAGEMENT/FIVESTAR
14 23
408 JASON DR SUITE 101
RICHMOND KY 40475-2541

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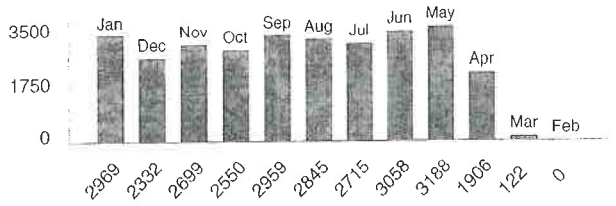
CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES PREVIOUS	METER READ DATES CURRENT	METER READINGS PREVIOUS	METER READINGS CURRENT	USAGE (CUBIC FT)	AMOUNT
Balance Forward: 01/31/2020						139.52
Payment Check						-139.52
Water	12/30/2019	01/31/2020	24439	27408	2969	162.19
School Tax						4.87
Water Sales Tax						9.73
Water Sales Tax						0.29

MESSAGES

IMPORTANT MESSAGES

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2 4320

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

177.08 / 12 units = 14.76 per unit.

SERVICE ADDRESS: 420 SOUTHERN CROSS DR	
CUSTOMER NAME: FOXGLOVE MANAGEMENT/FIVESTAR	
ACCOUNT NUMBER	1222769001
TOTAL AMOUNT DUE ON OR BEFORE 03/15/2020	$177.08
TOTAL DUE IF PAID AFTER 03/15/2020	$193.30

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670

1222769001 031520 00017708 00019330