

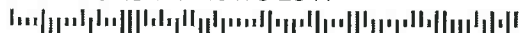
MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
info@madisoncountyutilities.com

DATE BILL ISSUED: 07/30/2020

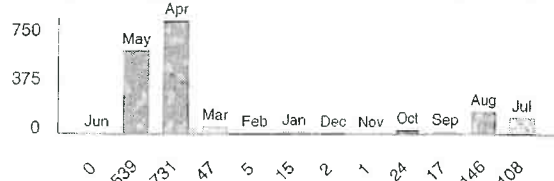
SERVICE ADDRESS: 181 MILLER DR APT 6	
ACCOUNT NUMBER	1330075016
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$18.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$20.24
CUT OFF DATE	08/26/2020



BRT RENTALS LLC
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: 06/30/2020						33.82
Payment Check						-33.82
Water	06/03/2020	07/02/2020	11647	11647		16.98
School Tax						0.51
Water Sales Tax						0.03
Water Sales Tax						1.02

MESSAGES

IMPORTANT MESSAGES

THE OFFICE LOBBY IS OPEN FOR APPOINTMENTS ONLY MONDAY - FRIDAY 8:00AM TO 4:30 PM

CALL 859-624-1735 PRESS # TO SPEAK TO A CUSTOMER REPRESENTATIVE.

THE DRIVE THRU WINDOW IS OPEN DURING NORMAL BUSINESS HOURS.

CUSTOMERS ARE RESPONSIBLE FOR PAYING THEIR WATER BILL. MADISON COUNTY UTILITIES WILL CONTINUE TO WORK WITH OUR CUSTOMERS WHO CAN'T PAY BY THE DUE DATE. CUSTOMERS NEEDING TO MAKE PAYMENT ARRANGEMENTS CAN VISIT OUR WEBSITE AND DOWNLOAD THE AGREEMENT FORM AT MADISONCOUNTYUTILITIES.COM

EMAIL REQUEST TO AGREEMENT@MCUWATER.COM

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EMERGENCY ONLY CALLS AFTER 4:30PM WEEKDAYS AND WEEKENDS 859-624-1735

6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

6

☐ 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 08/15/2020	\$18.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$20.24

MAKE CHECKS PAYABLE TO:

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



1330075016

081520

00001854

00002024

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

DATE BILL ISSUED: 07/30/2020

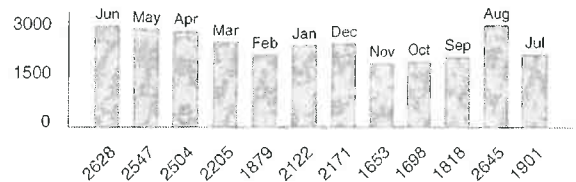
SERVICE ADDRESS: 159 MILLER DR	
ACCOUNT NUMBER	1330055002
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$156.97
TOTAL DUE IF PAID AFTER 08/15/2020	\$171.35
CUT OFF DATE	08/26/2020



FOXGLOVE MANAGEMENT 12 97
408 JASON DR STE 101
RICHMOND KY 40475-2541
[Barcode]



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: 06/30/2020						152.19
Payment Check						-152.19
Water	06/03/2020	07/02/2020	98200	100828	2628	143.77
School Tax						4.31
Water Sales Tax						8.63
Water Sales Tax						0.26

MESSAGES

IMPORTANT MESSAGES

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1

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3758

☐ 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 08/15/2020	\$156.97
TOTAL DUE IF PAID AFTER 08/15/2020	\$171.35

MAKE CHECKS PAYABLE TO:

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



1330055002

081520

00015697

00017135

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

DATE BILL ISSUED: 07/30/2020

SERVICE ADDRESS: 400 SOUTHERN CROSS DR

ACCOUNT NUMBER 1222771501

TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020 \$222.29

TOTAL DUE IF PAID AFTER 08/15/2020 \$242.65

CUT OFF DATE 08/26/2020

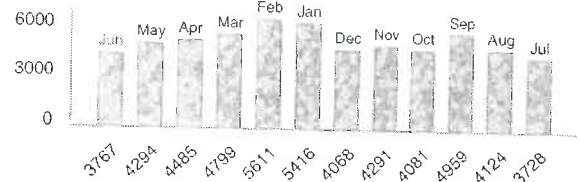


FOXGLOVE MANAGEMENT/FIVESTAR

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: 06/30/2020						252.09
Payment Check						-252.09
Water	06/01/2020	07/01/2020	89336	93103	3767	203.59
School Tax						6.11
Water Sales Tax						0.37
Water Sales Tax						12.22

ENTERED

AUG 04 2020

MESSAGES

IMPORTANT MESSAGES

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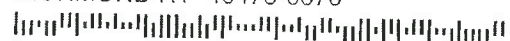
PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 400 SOUTHERN CROSS DR	
CUSTOMER NAME: FOXGLOVE MANAGEMENT/FIVESTAR	
ACCOUNT NUMBER	1222771501
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$222.29
TOTAL DUE IF PAID AFTER 08/15/2020	\$242.65

MAKE CHECKS PAYABLE TO:

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



1222771501

081520

00022229

00024265

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

DATE BILL ISSUED: 07/30/2020

SERVICE ADDRESS: 404 SOUTHERN CROSS DR	
ACCOUNT NUMBER	1222771001
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$237.61
TOTAL DUE IF PAID AFTER 08/15/2020	\$259.37
CUT OFF DATE	08/26/2020



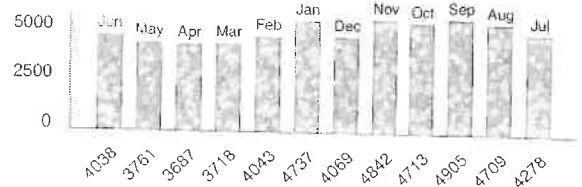
FOXGLOVE MANAGEMENT/ FIVESTAR

12 99

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: 06/30/2020						221.95
Payment Check						-221.95
Water	06/01/2020	07/01/2020	62208	66246	4038	217.63
School Tax						6.53
Water Sales Tax						13.06
Water Sales Tax						0.39

ENTERED

8 AUG 04 2020

MESSAGES

IMPORTANT MESSAGES

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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3760

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 404 SOUTHERN CROSS DR	
CUSTOMER NAME: FOXGLOVE MANAGEMENT/ FIVESTAR	
ACCOUNT NUMBER	1222771001
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$237.61
TOTAL DUE IF PAID AFTER 08/15/2020	\$259.37

MAKE CHECKS PAYABLE TO:

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



1222771001

081520

00023761

00025937

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

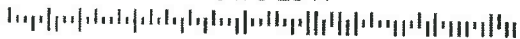
DATE BILL ISSUED: 07/30/2020

SERVICE ADDRESS: 408 SOUTHERN CROSS DR	
ACCOUNT NUMBER	1222770501
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$196.38
TOTAL DUE IF PAID AFTER 08/15/2020	\$214.37
CUT OFF DATE	08/26/2020

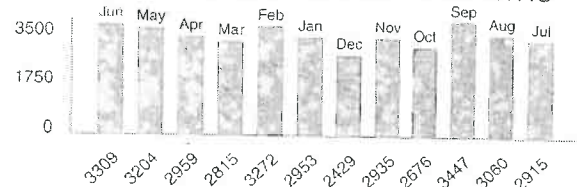


FOXGLOVE MANAGEMENT/FIVESTAR

12 190
408 JASON DRIVE 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: 06/30/2020						190.44
Payment Check						-190.44
Water	06/01/2020	07/01/2020	44556	47865	3309	179.87
School Tax						5.40
Water Sales Tax						0.32
Water Sales Tax						10.79

ENTERED

39 AUG 04 2020

MESSAGES

IMPORTANT MESSAGES

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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

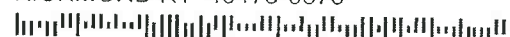
3761

☐ 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 08/15/2020	\$196.38
TOTAL DUE IF PAID AFTER 08/15/2020	\$214.37

MAKE CHECKS PAYABLE TO:

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



1222770501

081520

00019638

00021437

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

DATE BILL ISSUED: 07/30/2020

SERVICE ADDRESS: 412 SOUTHERN CROSS DR	
ACCOUNT NUMBER	1222770001
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$409.31
TOTAL DUE IF PAID AFTER 08/15/2020	\$446.80
CUT OFF DATE	08/26/2020

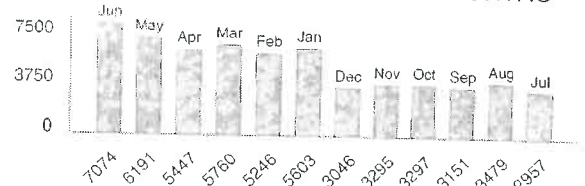


FOXGLOVE MANAGEMENT / FIVESTAR

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: 06/30/2020						359.36
Payment Check						-359.36
Water	06/01/2020	07/01/2020	60793	67867	7074	374.89
School Tax						11.25
Water Sales Tax						22.49
Water Sales Tax						0.68

ENTERED

AUG 04 2020

MESSAGES

IMPORTANT MESSAGES

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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3759

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 412 SOUTHERN CROSS DR	
CUSTOMER NAME: FOXGLOVE MANAGEMENT / FIVESTAR	
ACCOUNT NUMBER	1222770001
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$409.31
TOTAL DUE IF PAID AFTER 08/15/2020	\$446.80

MAKE CHECKS PAYABLE TO:

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



1222770001

081520

00040931

00044680

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

DATE BILL ISSUED: 07/30/2020

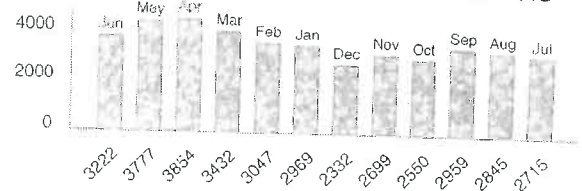
SERVICE ADDRESS: 420 SOUTHERN CROSS DR	
ACCOUNT NUMBER	1222769001
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$191.46
TOTAL DUE IF PAID AFTER 08/15/2020	\$209.00
CUT OFF DATE	08/26/2020

FOXGLOVE MANAGEMENT/FIVESTAR

73
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: 06/30/2020						222.85
Payment Check						-222.85
Water	06/01/2020	07/01/2020	41518	44740	3222	175.36
School Tax						5.26
Water Sales Tax						0.32
Water Sales Tax						10.52

ENTERED

AUG 04 2020

MESSAGES

IMPORTANT MESSAGES

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SERVICE ADDRESS: 420 SOUTHERN CROSS DR	
CUSTOMER NAME: FOXGLOVE MANAGEMENT/FIVESTAR	
ACCOUNT NUMBER	1222769001
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$191.46
TOTAL DUE IF PAID AFTER 08/15/2020	\$209.00

MAKE CHECKS PAYABLE TO:

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



1222769001

081520

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00020900

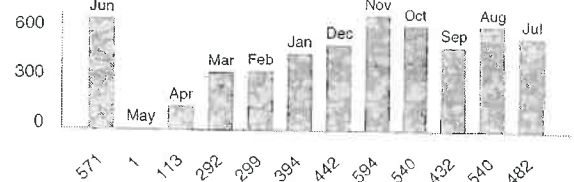
MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
info@madisoncountyutilities.com

DATE BILL ISSUED: 07/30/2020

SERVICE ADDRESS: 304A MILLER DR	
ACCOUNT NUMBER	1330645001
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$35.69
TOTAL DUE IF PAID AFTER 08/15/2020	\$38.96
CUT OFF DATE	08/26/2020

FOXGLOVE RENTALS 12 101
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: 06/30/2020						18.54
Payment Credit Card						-18.54
Water	06/03/2020	07/02/2020	54887	55458	571	32.69
School Tax						0.98
Water Sales Tax						1.96
Water Sales Tax						0.06

ENTERED
AUG 04 2020

MESSAGES

IMPORTANT MESSAGES

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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3762

☐ 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 08/15/2020	\$35.69
TOTAL DUE IF PAID AFTER 08/15/2020	\$38.96

MAKE CHECKS PAYABLE TO:

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



1330645001

081520

00003569

00003896

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

DATE BILL ISSUED: 07/30/2020

SERVICE ADDRESS: 181 MILLER DR APT 1

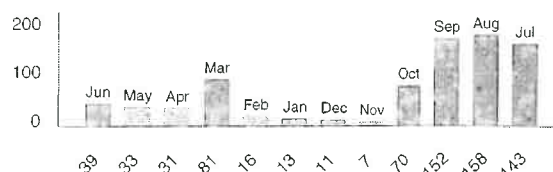
ACCOUNT NUMBER	1330085013
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$18.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$20.24
CUT OFF DATE	08/26/2020



BRT RENTALS LLC
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: 06/30/2020						18.54
Payment Check						-18.54
Water	06/03/2020	07/02/2020	10328	10367	39	16.98
School Tax						0.51
Water Sales Tax						0.03
Water Sales Tax						1.02

MESSAGES

IMPORTANT MESSAGES

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EMERGENCY ONLY CALLS AFTER 4:30PM WEEKDAYS AND WEEKENDS 859-624-1735

6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

1

☐ 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 08/15/2020	\$18.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$20.24

MAKE CHECKS PAYABLE TO:

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



1330085013

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

DATE BILL ISSUED: 07/30/2020

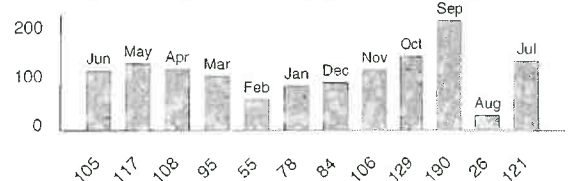
SERVICE ADDRESS: 181 MILLER DR APT 2	
ACCOUNT NUMBER	1330080009
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$18.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$20.24
CUT OFF DATE	08/26/2020



BRT RENTALS LLC
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: 06/30/2020						18.54
Payment Check						-18.54
Water	06/03/2020	07/02/2020	31912	32017	105	16.98
School Tax						0.51
Water Sales Tax						0.03
Water Sales Tax						1.02

MESSAGES

IMPORTANT MESSAGES

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CALL 859-624-1735 PRESS # TO SPEAK TO A CUSTOMER REPRESENTATIVE.
THE DRIVE THRU WINDOW IS OPEN DURING NORMAL BUSINESS HOURS,
CUSTOMERS ARE RESPONSIBLE FOR PAYING THEIR WATER BILL. MADISON COUNTY UTILITIES WILL CONTINUE TO WORK WITH OUR
CUSTOMERS WHO CAN'T PAY BY THE DUE DATE. CUSTOMERS NEEDING TO MAKE PAYMENT ARRANGEMENTS
CAN VISIT OUR WEBSITE AND DOWNLOAD THE AGREEMENT FORM AT MADISONCOUNTYUTILITIES.COM
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6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

5

☐ 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 08/15/2020	\$18.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$20.24

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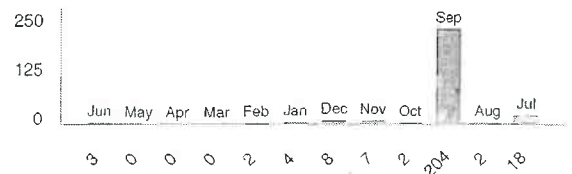
SERVICE ADDRESS: 181 MILLER DR APT 3	
ACCOUNT NUMBER	1330060006
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$18.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$20.24
CUT OFF DATE	08/26/2020



BRT RENTALS LLC
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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: 06/30/2020						18.54
Payment Check						-18.54
Water	06/03/2020	07/02/2020	9346	9349	3	16.98
School Tax						0.51
Water Sales Tax						0.03
Water Sales Tax						1.02

MESSAGES

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6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

2

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SERVICE ADDRESS: 181 MILLER DR APT 3	
CUSTOMER NAME: BRT RENTALS LLC	
ACCOUNT NUMBER	1330060006
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$18.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$20.24

MAKE CHECKS PAYABLE TO:

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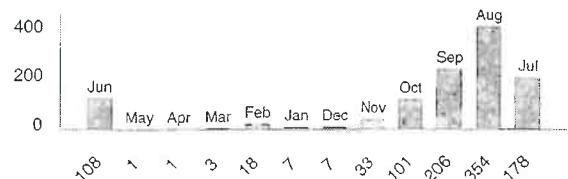
SERVICE ADDRESS: 181 MILLER DR APT 4	
ACCOUNT NUMBER	1330065004
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$18.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$20.24
CUT OFF DATE	08/26/2020



BRT RENTALS LLC
408 JASON DR STE 101
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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: 06/30/2020						18.54
Payment Check						-18.54
Water	06/03/2020	07/02/2020	21743	21851	108	16.98
School Tax						0.51
Water Sales Tax						0.03
Water Sales Tax						1.02

MESSAGES

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6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3

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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 08/15/2020	\$18.54
TOTAL DUE IF PAID AFTER 08/15/2020	\$20.24

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DATE BILL ISSUED: 07/30/2020

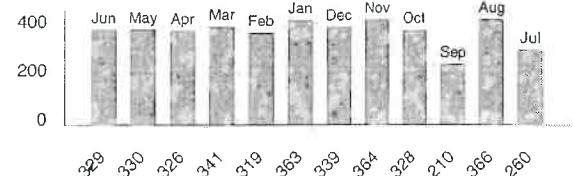
SERVICE ADDRESS: 181 MILLER DR APT 5	
ACCOUNT NUMBER	1330070015
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$21.44
TOTAL DUE IF PAID AFTER 08/15/2020	\$23.40
CUT OFF DATE	08/26/2020



BRT RENTALS LLC
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: 06/30/2020						21.49
Payment Check						-21.49
Water	06/03/2020	07/02/2020	23460	23789	329	19.63
School Tax						0.59
Water Sales Tax						0.04
Water Sales Tax						1.18

MESSAGES

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CUSTOMER NAME: BRT RENTALS LLC	
ACCOUNT NUMBER	1330070015
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$21.44
TOTAL DUE IF PAID AFTER 08/15/2020	\$23.40

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