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 6
408 JASON DR STE 101
RICHMOND KY 40475-2541
http://doi.org/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/10.1011/1



CONSUMPTION FOR THE PAST 12 MONTHS Apr May 375 Dun Mar Feb Jan Dec Nov Oct Sep Jui

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READING TYPE: ACTUAL

TYPE OF SERVICE	METER R	EAD DATES	METER READINGS		USAGE	ANGUNE
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 06/30/2020				4		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

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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 ARANGEMENTS

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

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

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:

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			





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CONSUMPTION FOR THE PAST 12 MONTHS 3000 Jun May Apr Mar Feb Jan Dec Now Oct Sep Jul

READING TYPE: ACTUAL

TYPE OF	METER R	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 06/30/2020			y.			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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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3758

PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 159 MILLE	R 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:

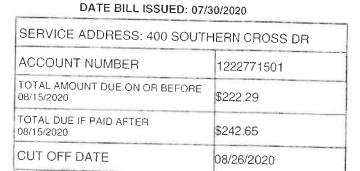
MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670 [[[[[]]]]][[[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]][[]][[]][[[]]][[[]][[]][[]][[]][[]][[[]][[]][[]][[]][[]][[[]][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[]][[]][[]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

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FOXGLOVE MANAGEMENT/FIVESTAR 408 JASON DR SUITE 101 RICHMOND KY 40475-2541 իրիրիակարկան արկանին արդանական հայարական արդարական հայարական հայարա



CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPEOF	METER R	FAD DATES	Magara	READINGS	1.646	
SERVICE Balance Forward: 06/30/2020 Payment Check Water School Tax Water Sales Tax Water Sales Tax	06/01/2020 ENTIRE 3	07/01/2020	PREVIOUS 89336	CURRENT 93103	(CUBIC FT)	252.09 -252.09 203.59 6.11 0.37 12.22

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 \$222.29 08/15/2020 TOTAL DUE IF PAID AFTER \$242.65 08/15/2020

MAKE CHECKS PAYABLE TO:

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

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DATE BILL ISSUED: 07/30/2020

SERVICE ADDRESS: 404 SOUTI	HERN 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 408 JASON DR SUITE 101 RICHMOND KY 40475-2541 ուսույլը ընդարի արդանակին արդարակին արդանակին արդանակին արդանակին արդանակին արդանակին արդանակին արդանակին արդա



CONSUMPTION FOR THE PAST 12 MONTHS Oct 5000 2500 , 4042 4131 4083 4845 413

READING TYPE: ACTUAL

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SERVICE Balance Forward: 06/30/2020	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT	
Payment Check						221.95	
Water	06/01/2020	/2020 07/01/2020	62208	66246	4038	-221.95	
School Tax						217.63	
Water Sales Tax			Th	Marx		6.53	
Water Sales Tax			-44.5			13.06	
2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			(B) A11	6 0 4 2020		0.39	

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 THUR 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 ARANGEMENTS CAN VISIT OUR WEBSITE AND DOWNLOAD THE AGREEMENT FORM AT MADISONCOUNTYUTILITIES.COM EMAIL REQUEST TO AGREEMENT@MCUWATER.COM

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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 \$237.61 08/15/2020 TOTAL DUE IF PAID AFTER \$259.37 08/15/2020

MAKE CHECKS PAYABLE TO:

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

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 408 JASON DRIVE SUITE 101 RICHMOND KY 40475-2541 նորվըսինոնվոնդնդնդիոներվինիինոյրնիրդույից



CONSUMPTION FOR THE PAST 12 MONTHS 3500 1750 1020 21229 2935 2616 3421

READING TYPE: ACTUAL

TYPE OF	TAX DESCRIPTION OF THE PARTY OF	EAD DATES	METER 6	READINGS	USAGE	
SERVICE	PREVIOUS	CURRENT	PREVIOUS .	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 06/30/2020						100.44
Payment Check						190.44
Water	06/01/2020	07/04/0000	44770			-190.44
School Tax	00/01/2020	07/01/2020	44556	47865	3309	179.87
						5,40
Water Sales Tax			TO ATTEMEN	8 3 2		0.32
Water Sales Tax			,	[LL]		
			(S)			10.79
			V 11 11 12	2070		
3.000		ME	SSAGES	4 . A . A . A .		

IMPORTANT MESSAGES

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SERVICE ADDRESS: 408 SOUTHERN CROSS DR CUSTOMER NAME: FOXGLOVE MANAGEMENT/FIVESTAR ACCOUNT NUMBER 1222770501 TOTAL AMOUNT DUE ON OR BEFORE \$196.38 08/15/2020 TOTAL DUE IF PAID AFTER \$214.37 08/15/2020

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670 րուրիրությիններին արեցությիրին իրկիրին և

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DATE BILL ISSUED: 07/30/2020

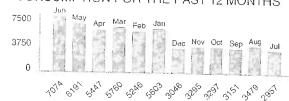
SERVICE ADDRESS: 412 SOUTHERN CROSS DR				
ACCOUNT NUMBER	1222770001			
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2020	\$409.31			
TOTAL DUE IF PAID AFTER 08/15/2020	\$446.80			
CUT OFF DATE	08/26/2020			



FOXGLOVE MANAGEMENT / FIVESTAR 408 JASON DR SUITE 101 RICHMOND KY 40475-2541



CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPEOF	METER READ DATES		THE RESERVE OF THE PARTY OF THE		USAGE	CHARLES OF
SERVICE Balance Forward: 06/30/2020	PREVIOUS	CURRENT	PREVIOUS ·	CURRENT	(CUBIC FT)	AMOUNT
Payment Check						359.36
Water	06/01/2020	07/01/2020	60793	67067		- 359.36
School Tax		0110112020	00793	67867	7074	374.89
Water Sales Tax			× 3.	MT. T. C. : 313.504		11.25
Water Sales Tax			,			22.49
			A	J6 0 4 2020		0.68

MESSAGES

IMPORTANT MESSAGES

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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 \$409.31 08/15/2020 TOTAL DUE IF PAID AFTER \$446.80 08/15/2020

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670 իթակիրգուկՈրիկումիորդորիիրիսիո_{նին}ը

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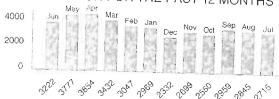
DATE BILL ISSUED: 07/30/2020

SERVICE ADDRESS: 420 SOUTH	HERN 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				





CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPEOF SERVICE		EAD DATES	WETER	READINGS	USAGE	
Balance Forward: 06/30/2020	PREVIOUS	CURRENT	PREVIOUS		(CUBIC FT)	AMOUNT
Payment Check						222.85
Water	06/01/2020	07/01/2020	41518			-222.85
School Tax		0770172020	41518	44740	3222	175.36
Water Sales Tax			diam to a			5.26
Water Sales Tax						0.32
			FX			10.52
		E 2 2000	(99) AL	G 0 4 2020		

MESSAGES
IMPORTANT MESSAGES

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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

7

PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

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:

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



DATE BILL ISSUED: 07/30/2020

SERVICE ADDRESS: 304A MILLI	ER 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				

Jun

CONSUMPTION FOR THE PAST 12 MONTHS Sep Mar Feb 300 May 100 242 391 694

READING TYPE: ACTUAL

TYPE OF	METERR	EAD DATES	METER READINGS		USAGE	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 06/30/2020				- FASTE TO RECORD SOUTH		18.54
Payment Credit Card						
Water	06/03/2020 07/02/20	07/00/0000	= 100=	55458	571	-18.54
	06/03/2020	07/02/2020	54887			32.69
School Tax						0.98
Water Sales Tax						
Water Sales Tax						1.96
Traid: Galoo Tax				RAMOREDA		0.06
			.79			

MESSAGES

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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 THUR 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 ARANGEMENTS CAN VISIT OUR WEBSITE AND DOWNLOAD THE AGREEMENT FORM AT MADISONCOUNTYUTILITIES.COM EMAIL REQUEST TO AGREEMENT@MCUWATER.COM

IF YOU NEED TO SPEAK TO A CUSTOMER REPRESENTATIVE PLEASE CALL 859-624-1735 MONDAY-FRIDAY 8:00-4:30 EMERGENCY ONLY CALLS AFTER 4:30PM WEEKDAYS AND WEEKENDS 859-624-1735

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

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670 րթյան անագրարացում և բանակինի արականում և արագրարանում և արագրարանում և արագրարանում և արագրարանում և արագրարա

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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 1
408 JASON DR STE 101
RICHMOND KY 40475-2541
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CONSUMPTION FOR THE PAST 12 MONTHS 200 Sep Aug Jul 100 Mar Oct Jul

Jun May Apr

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Feb Jan Dec Nov

READING TYPE: ACTUAL

TYPE OF	METER R	METER READ DATES METER READINGS		METER READ DATES METER READINGS USAGE		METER READINGS		AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT		
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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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLE	R DR APT 1
CUSTOMER NAME: BRT RENTA	LS 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:

1330085013

087250

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MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670 (859) 624-1735

info@madisoncountyutilities.com



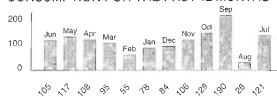
BRT RENTALS LLC 408 JASON DR STE 101 RICHMOND KY 40475-2541 հումիերիկի կենում հենակում իննակում իննակում է



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				

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF	METER RI	READ DATES METER READINGS		METER READ DATES		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)		
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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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

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

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670 [ըրդ#իժումի][[ըրիքիուՄիշկլՄոլ[իՄիմիոլ]ըրի

DATE BILL ISSUED: 07/30/2020

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 2
408 JASON DR STE 101
RICHMOND KY 40475-2541
Important light light



CONSUMPTION FOR THE PAST 12 MONTHS 250 125 Jun May Apr Mar Feb Jan Dec Nov Oct Aug Jul

READING TYPE: ACTUAL

TYPE OF	METER READ DATES		E OF METER READ DATES METER READINGS		METER READINGS		METER READ DATES METER READINGS		METER READ DATES METER READINGS		METER READ DATES METER RE		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNI								
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

IMPORTANT MESSAGES

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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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DATE BILL ISSUED: 07/30/2020

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 3
408 JASON DR STE 101
RICHMOND KY 40475-2541
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CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	
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

IMPORTANT MESSAGES

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EMAIL REQUEST TO AGREEMENT@MCUWATER.COM

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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 08/15/2020 \$18.54

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

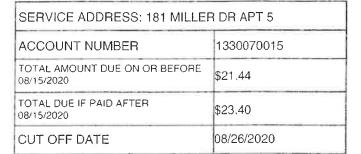
MAKE CHECKS PAYABLE TO:

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

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DATE BILL ISSUED: 07/30/2020



BRT RENTALS LLC 408 JASON DR STE 101 RICHMOND KY 40475-2541 հակըսկեսիինեցնցկումիցրկիսվիցրենիցրկին



CONSUMPTION FOR THE PAST 12 MONTHS Dec Feb 400 200

\$ 30 30 30 30 30 30 30 30 30 30

READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUN
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

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: 181 MILLER DR APT 5 CUSTOMER NAME: BRT RENTALS LLC ACCOUNT NUMBER 1330070015 TOTAL AMOUNT DUE ON OR BEFORE \$21.44 08/15/2020 TOTAL DUE IF PAID AFTER \$23.40 08/15/2020

MAKE CHECKS PAYABLE TO:

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