DATE BILL ISSUED: 08/27/2020

SERVICE ADDRESS: 304A MILL	ER DR	
ACCOUNT NUMBER	1330645001	
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$64.86	
TOTAL DUE IF PAID AFTER 09/15/2020	\$70.80	
CUT OFF DATE	09/24/2020	

ompleted





READING TYPE: ACTUAL

TYPE OF	METER RE	READ DATES METER READINGS		READINGS	USAGE	SPANISHED ENGL
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 07/31/2020						35.69
Payment Check						-35.69
Water	07/02/2020	08/03/2020	55458	56510	1052	59.41
School Tax						1.78
Water Sales Tax						3.56
Water Sales Tax						0.11

MESSAGES

IMPORTANT MESSAGES

THE OFFICE WILL BE CLOSED SEPTEMBER $7^{\rm TH}$ 2020 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 EMAIL A REQUEST TO AGREE HER TO MAKE PAYMENT ARANGEMENTS

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

3770

32.43 each

SERVICE ADDRESS: 304A MILLER DR

CUSTOMER NAME: FOXGLOVE RENTALS

ACCOUNT NUMBER 1330645001

TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020 \$64.86

TOTAL DUE IF PAID AFTER 99/15/2020 \$70.80

INDICATED ON REVERSE SIDE

PLEASE CHECK BOX IF CORRECTIONS ARE

MAKE CHECKS PAYABLE TO:

1330645001 091520

00006486



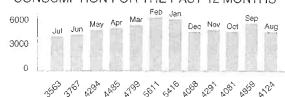
FOXGLOVE MANAGEMENT/FIVESTAR 408 JASON DR SUITE 101 RICHMOND KY 40475-2541

DATE BILL ISSUED: 08/27/2020

SERVICE ADDRESS: 400 SOUTHERN CROSS DR					
ACCOUNT NUMBER 1222771501					
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$213.48				
TOTAL DUE IF PAID AFTER 09/15/2020	\$233.03				
CUT OFF DATE	09/24/2020				

Completed

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF	METER READ DATES		METER READINGS		USAGE	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 07/31/2020						222.29
Payment Check						-222.29
Water	07/01/2020	07/31/2020	93103	96666	3563	195.53
School Tax						5.87
Water Sales Tax						11.73
Water Sales Tax						0.35

MESSAGES

IMPORTANT MESSAGES THE OFFICE WILL BE CLOSED SEPTEMBER 7TH 2020 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 EMAIL A REQUEST TO

IF YOU NEED TO SPEAK TO A CUSTOMER REPRESENTATIVE PLEASECALL 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

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 09/15/2020	\$213.48			
TOTAL DUE IF PAID AFTER 09/15/2020	\$233.03			

MAKE CHECKS PAYABLE TO:

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

1222771501

091520

00021348

DATE BILL ISSUED: 08/27/2020

SERVICE ADDRESS: 404 SOUTHERN CROSS DR					
ACCOUNT NUMBER 1222771001					
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$261.34				
TOTAL DUE IF PAID AFTER 09/15/2020	\$285.28				
CUT OFF DATE	09/24/2020				



FOXGLOVE MANAGEMENT/ FIVESTAR
12 12
408 JASON DR SUITE 101
RICHMOND KY 40475-2541
14144||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||1414||14||1414||14||14||14||14||14||14||14||14||14||14||14||1



CONSUMPTION FOR THE PAST 12 MONTHS 5000 July Jun May Apr Mar Feb Jan Dec Nov Oct Sep Aug 2500 0 Lase Aug 10 Lase Aug 1

READING TYPE: ACTUAL

TYPE OF	METER READ DATES		METER READINGS		USAGE	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 07/31/2020						237.61
Payment Check						-237.61
Water	07/01/2020	07/31/2020	66246	70644	4398	239.37
School Tax						7.18
Water Sales Tax						14.36
Water Sales Tax						0.43

MESSAGES

IMPORTANT MESSAGES

THE OFFICE WILL BE CLOSED SEPTEMBER 7TH 2020

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 EMAIL A REQUEST TO A SECRET FOR SECONDARY A 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

3769

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 09/15/2020 \$261.34

TOTAL DUE IF PAID AFTER 09/15/2020 \$285.28

MAKE CHECKS PAYABLE TO:

7555277007

091520

00026134

DATE BILL ISSUED: 08/27/2020

SERVICE ADDRESS: 408 SOUTHERN CROSS DR					
ACCOUNT NUMBER 1222770501					
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$196.39				
TOTAL DUE IF PAID AFTER 09/15/2020	\$214.38				
CUT OFF DATE	09/24/2020				



FOXGLOVE MANAGEMENT/FIVESTAR
12 13
408 JASON DRIVE SUITE 101
RICHMOND KY 40475-2541
[[1][http://doi.org/10.1011/1.



READING TYPE: ACTUAL

TYPE OF	METER READ DATES		METER READINGS		USAGE	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 07/31/2020						196.38
Payment Check						-196.38
Water	07/01/2020	07/31/2020	47865	5 1 130	3265	179.88
School Tax						5.40
Water Sales Tax						10.79
Water Sales Tax						0.32

MESSAGES

IMPORTANT MESSAGES

THE OFFICE WILL BE CLOSED SEPTEMBER 7TH 2020

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 EMAIL A REQUEST TO A CHEMICAL PROBLEM AT SECOND 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

2760

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 09/15/2020 \$196.39

TOTAL DUE IF PAID AFTER 99/15/2020 \$214.38

MAKE CHECKS PAYABLE TO:

DATE BILL ISSUED: 08/27/2020

SERVICE ADDRESS: 412 SOUTHERN CROSS DR					
ACCOUNT NUMBER 1222770001					
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$418.11				
TOTAL DUE IF PAID AFTER 09/15/2020	\$456.41				
CUT OFF DATE	09/24/2020				





CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF	METER READ DATES		METER READINGS		USAGE	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 07/31/2020					=-14===================================	409.31
Payment Check						-409.31
Water	07/01/2020	07/31/2020	67867	75000	7133	382.95
School Tax						11.49
Water Sales Tax						0.69
Water Sales Tax						22.98

MESSAGES

IMPORTANT MESSAGES

THE OFFICE WILL BE CLOSED SEPTEMBER 7TH 2020

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 EMAIL A REQUEST TO CONTINUE OF 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

270

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 09/15/2020 \$418.11

TOTAL DUE IF PAID AFTER 9/15/2020 \$456.41

MAKE CHECKS PAYABLE TO:

15552770007

091520

00041811

DATE BILL ISSUED: 08/27/2020

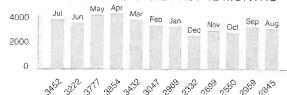
SERVICE ADDRESS: 420 SOUTHERN CROSS DR				
ACCOUNT NUMBER 1222769001				
TOTAL AMOUNT DUE ON OR BEFORE 09/15/2020	\$207.11			
TOTAL DUE IF PAID AFTER 09/15/2020	\$226.08			
CUT OFF DATE	09/24/2020			



FOXGLOVE MANAGEMENT/FIVESTAR
408 JASON DR SUITE 101
RICHMOND KY 40475-2541
http://doi.org/10.101/10.



CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 07/31/2020						191,46
Payment Check						-191.46
Water	07/01/2020	07/31/2020	44740	48192	3452	189.70
School Tax						5.69
Water Sales Tax						11.38
Water Sales Tax						0.34

MESSAGES

IMPORTANT MESSAGES

THE OFFICE WILL BE CLOSED SEPTEMBER 7TH 2020
APPOINTMENTS ONLY MONDAY - FRIDAY 6:00AM 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 EMAIL A REQUEST TO SEARCH WITCHCHART COMMENT OF THE PROPERTY OF THE PROPER

PLE

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

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 99/15/2020 \$207.11

TOTAL DUE IF PAID AFTER 99/15/2020 \$226.08

MAKE CHECKS PAYABLE TO:

75552P4007

091520

00020711

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