

DATE BILL ISSUED: 03/30/2021

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

SERVICE ADDRESS: 159 MILLER DR

ACCOUNT NUMBER 1330055002

TOTAL AMOUNT DUE ON OR BEFORE
04/15/2021 \$258.88TOTAL DUE IF PAID AFTER
04/15/2021 \$282.59

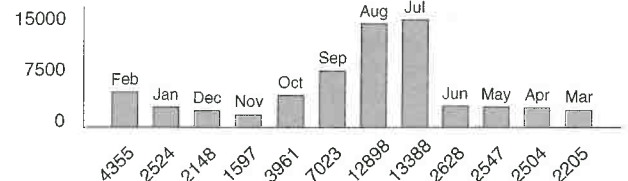
CUT OFF DATE 04/27/2021



4329 1 AV 0.398
FOXGLOVE MANAGEMENT 14 180
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: 02/28/2021						152.78
Payment Check						-152.78
Water	02/01/2021	03/02/2021	144367	148722	4355	237.11
School Tax						7.11
Water Sales Tax						14.23
Water Sales Tax						0.43

MESSAGES

IMPORTANT MESSAGES

OUR OFFICE WILL CLOSE AT 12:00PM FRIDAY APRIL 2, 2021

MADISON COUNTY UTILITIES (MCU)

Has resumed adding late fees to accounts if not paid by the Due date of April 15th 2021

ALL BOIL WATER NOTIFICATIONS WILL BE SENT BY EMAIL AND TEXT

PLEASE CONTACT OUR OFFICE TO UPDATE ALL CONTACT INFORMATION

MCU WILL CONTINUE TO WORK WITH OUR CUSTOMERS

TO MAKE PAYMENT ARRANGEMENTS ON PAST DUE BALANCES CUSTOMERS CAN EMAIL A REQUEST TO
AGREEMENT@MCUWATER.COM OR CALL OUR OFFICE AT 859-624-1735 PRESS # MONDAY - FRIDAY 8:00AM-4:30PM

A PAYMENT PLAN AGREEMENT SHOULD BE MADE BEFORE DISCONNECTION DAY

DISCONNECTION OF SERVICE FOR NON-PAYMENT WILL BE APRIL 27TH 2021

EMERGENCY CALLS ONLY AFTER 4:30PM WEEKDAYS AND ALL DAY SATURDAY, SUNDAY & HOLIDAYS

1

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4441

☐ 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
04/15/2021 \$258.88TOTAL DUE IF PAID AFTER
04/15/2021 \$282.59

MAKE CHECKS PAYABLE TO:

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



1330055002

041521

00025888

00028259

DATE BILL ISSUED: 03/30/2021

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

SERVICE ADDRESS: 181 MILLER DR APT 1

ACCOUNT NUMBER 1330085013

TOTAL AMOUNT DUE ON OR BEFORE
04/15/2021 \$18.76TOTAL DUE IF PAID AFTER
04/15/2021 \$20.48

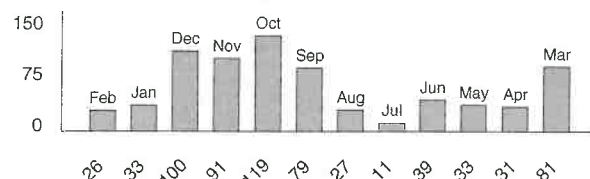
CUT OFF DATE 04/27/2021



3017 2 AV 0.398
BRT RENTALS LLC 11 50
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: 02/28/2021						18.76
Payment Check						-18.76
Water	02/01/2021	03/02/2021	10827	10853	26	17.18
School Tax						0.52
Water Sales Tax						1.03
Water Sales Tax						0.03

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6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3103

☐ 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 04/15/2021	\$18.76
TOTAL DUE IF PAID AFTER 04/15/2021	\$20.48

MAKE CHECKS PAYABLE TO:

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



1330085013

041521

00001876

00002048

DATE BILL ISSUED: 03/30/2021

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

SERVICE ADDRESS: 181 MILLER DR APT 2

ACCOUNT NUMBER 1330080009

TOTAL AMOUNT DUE ON OR BEFORE
04/15/2021 \$18.76TOTAL DUE IF PAID AFTER
04/15/2021 \$20.48

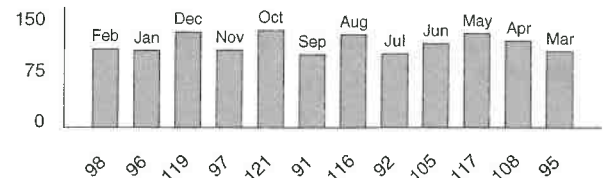
CUT OFF DATE 04/27/2021



3017 2 AV 0.398
BRT RENTALS LLC 11 50
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: 02/28/2021						18.76
Payment Check						-18.76
Water	02/01/2021	03/02/2021	32749	32847	98	17.18
School Tax						0.52
Water Sales Tax						1.03
Water Sales Tax						0.03

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6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3107

☐ 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
04/15/2021 \$18.76TOTAL DUE IF PAID AFTER
04/15/2021 \$20.48

MAKE CHECKS PAYABLE TO:

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



1330080009

041521

00001876

00002048

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

DATE BILL ISSUED: 03/30/2021

SERVICE ADDRESS: 181 MILLER DR APT 3

ACCOUNT NUMBER 1330060006

TOTAL AMOUNT DUE ON OR BEFORE 04/15/2021 \$18.76

TOTAL DUE IF PAID AFTER 04/15/2021 \$20.48

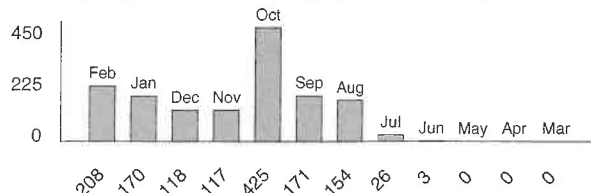
CUT OFF DATE 04/27/2021



3017 2 AV 0.398
BRT RENTALS LLC 11 50
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: 02/28/2021						18.76
Payment Check						-18.76
Water	02/01/2021	03/02/2021	10530	10738	208	17.18
School Tax						0.52
Water Sales Tax						1.03
Water Sales Tax						0.03

MESSAGES

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6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3104

☐ 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 04/15/2021	\$18.76
TOTAL DUE IF PAID AFTER 04/15/2021	\$20.48

MAKE CHECKS PAYABLE TO:

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



1330060006

041521

00001876

00002048

DATE BILL ISSUED: 03/30/2021

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

SERVICE ADDRESS: 181 MILLER DR APT 4

ACCOUNT NUMBER 1330065004

TOTAL AMOUNT DUE ON OR BEFORE
04/15/2021 \$18.76TOTAL DUE IF PAID AFTER
04/15/2021 \$20.48

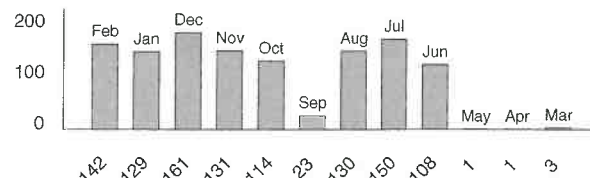
CUT OFF DATE 04/27/2021



3017 2 AV 0.398
BRT RENTALS LLC 11 50
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: 02/28/2021						18.76
Payment Check						-18.76
Water	02/01/2021	03/02/2021	22689	22831	142	17.18
School Tax						0.52
Water Sales Tax						1.03
Water Sales Tax						0.03

MESSAGES

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MADISON COUNTY UTILITIES (MCU)

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6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3105

☐ 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
04/15/2021 \$18.76TOTAL DUE IF PAID AFTER
04/15/2021 \$20.48

MAKE CHECKS PAYABLE TO:

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



1330065004

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

DATE BILL ISSUED: 03/30/2021

SERVICE ADDRESS: 181 MILLER DR APT 5

ACCOUNT NUMBER 1330070015

TOTAL AMOUNT DUE ON OR BEFORE
04/15/2021 \$25.09

TOTAL DUE IF PAID AFTER
04/15/2021 \$27.39

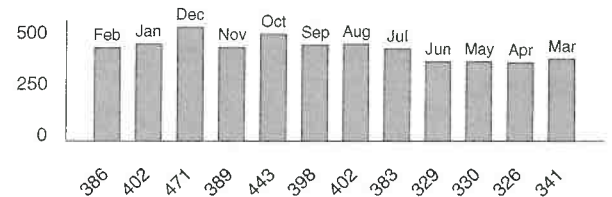
CUT OFF DATE 04/27/2021



3017 2 AV 0.398
BRT RENTALS LLC 11 50
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: 02/28/2021						26.04
Payment Check						-26.04
Water	02/01/2021	03/02/2021	26677	27063	386	22.98
School Tax						0.69
Water Sales Tax						0.04
Water Sales Tax						1.38

MESSAGES

IMPORTANT MESSAGES

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MADISON COUNTY UTILITIES (MCU)

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6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3106

☐ 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
04/15/2021 \$25.09

TOTAL DUE IF PAID AFTER
04/15/2021 \$27.39

MAKE CHECKS PAYABLE TO:

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



1330070015

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00002739

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

DATE BILL ISSUED: 03/30/2021

SERVICE ADDRESS: 181 MILLER DR APT 6

ACCOUNT NUMBER 1330075016

TOTAL AMOUNT DUE ON OR BEFORE
04/15/2021 \$18.76

TOTAL DUE IF PAID AFTER
04/15/2021 \$20.48

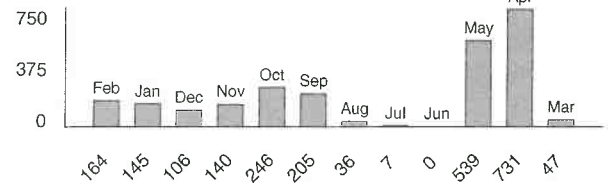
CUT OFF DATE 04/27/2021



3017 2 AV 0.398
BRT RENTALS LLC 1150
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: 02/28/2021						18.76
Payment Check						-18.76
Water	02/01/2021	03/02/2021	12532	12696	164	17.18
School Tax						0.52
Water Sales Tax						0.03
Water Sales Tax						1.03

MESSAGES

IMPORTANT MESSAGES

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6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3108

☐ 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
04/15/2021 \$18.76

TOTAL DUE IF PAID AFTER
04/15/2021 \$20.48

MAKE CHECKS PAYABLE TO:

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



1330075016

041521

00001876

00002048

DATE BILL ISSUED: 03/30/2021

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
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info@madisoncountyutilities.com

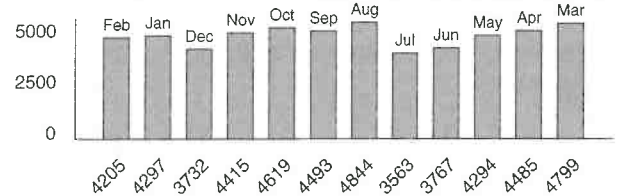
SERVICE ADDRESS: 400 SOUTHERN CROSS DR	
ACCOUNT NUMBER	1222771501
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2021	\$250.27
TOTAL DUE IF PAID AFTER 04/15/2021	\$273.19
CUT OFF DATE	04/27/2021



4332 1 AV 0.398
FOXGLOVE MANAGEMENT/FIVESTAR
14 183
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: 02/28/2021						255.54
Payment Check						-255.54
Water	01/29/2021	02/26/2021	123066	127271	4205	229.23
School Tax						6.88
Water Sales Tax						0.41
Water Sales Tax						13.75

MESSAGES

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2

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4445

☐ 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 04/15/2021	\$250.27
TOTAL DUE IF PAID AFTER 04/15/2021	\$273.19

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT
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DATE BILL ISSUED: 03/30/2021

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

SERVICE ADDRESS: 404 SOUTHERN CROSS DR

ACCOUNT NUMBER 1222771001

TOTAL AMOUNT DUE ON OR BEFORE
04/15/2021 \$244.89

TOTAL DUE IF PAID AFTER
04/15/2021 \$267.32

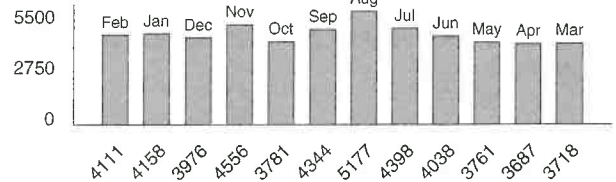
CUT OFF DATE 04/27/2021



4331 1 AV 0.398
FOXGLOVE MANAGEMENT/ FIVESTAR
14 182
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: 02/28/2021						247.59
Payment Check						-247.59
Water	01/29/2021	02/26/2021	96636	100747	4111	224.30
School Tax						6.73
Water Sales Tax						13.46
Water Sales Tax						0.40

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1

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4443

☐ 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
04/15/2021 \$244.89

TOTAL DUE IF PAID AFTER
04/15/2021 \$267.32

MAKE CHECKS PAYABLE TO:

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



DATE BILL ISSUED: 03/30/2021

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

SERVICE ADDRESS: 408 SOUTHERN CROSS DR	
ACCOUNT NUMBER	1222770501
TOTAL AMOUNT DUE ON OR BEFORE 04/15/2021	\$150.33
TOTAL DUE IF PAID AFTER 04/15/2021	\$164.10
CUT OFF DATE	04/27/2021

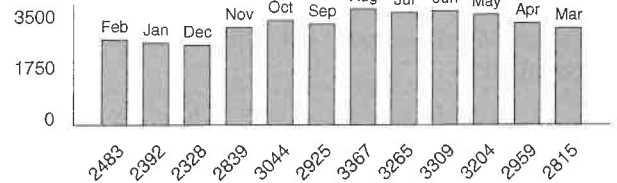


4333 1 AV 0.398
FOXGLOVE MANAGEMENT/FIVESTAR

14 184
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: 02/28/2021						144.89
Payment Check						-144.89
Water	01/29/2021	02/26/2021	68025	70508	2483	137.69
School Tax						4.13
Water Sales Tax						0.25
Water Sales Tax						8.26

MESSAGES

IMPORTANT MESSAGES

OUR OFFICE WILL CLOSE AT 12:00PM FRIDAY APRIL 2, 2021

MADISON COUNTY UTILITIES (MCU)

Has resumed adding late fees to accounts if not paid by the Due date of April 15th 2021

ALL BOIL WATER NOTIFICATIONS WILL BE SENT BY EMAIL AND TEXT

PLEASE CONTACT OUR OFFICE TO UPDATE ALL CONTACT INFORMATION

MCU WILL CONTINUE TO WORK WITH OUR CUSTOMERS

TO MAKE PAYMENT ARRANGEMENTS ON PAST DUE BALANCES CUSTOMERS CAN EMAIL A REQUEST TO
AGREEMENT@MCUWATER.COM OR CALL OUR OFFICE AT 859-624-1735 PRESS # MONDAY - FRIDAY 8:00AM-4:30PM

A PAYMENT PLAN AGREEMENT SHOULD BE MADE BEFORE DISCONNECTION DAY

DISCONNECTION OF SERVICE FOR NON-PAYMENT WILL BE APRIL 27TH 2021

EMERGENCY CALLS ONLY AFTER 4:30PM WEEKDAYS AND ALL DAY SATURDAY, SUNDAY & HOLIDAYS

1

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4446

☐ 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 04/15/2021	\$150.33
TOTAL DUE IF PAID AFTER 04/15/2021	\$164.10

MAKE CHECKS PAYABLE TO:

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



DATE BILL ISSUED: 03/30/2021

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 04/15/2021	\$549.62
TOTAL DUE IF PAID AFTER 04/15/2021	\$599.96
CUT OFF DATE	04/27/2021

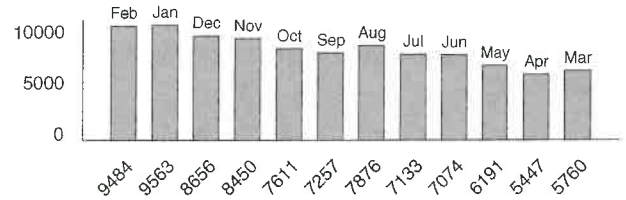


4330 1 AV 0.398
FOXGLOVE MANAGEMENT / FIVESTAR
14 181
408 JASON DR SUITE 101
RICHMOND KY 40475-2541
[Barcode]

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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: 02/28/2021						553.97
Payment Check						-553.97
Water	01/29/2021	02/26/2021	124413	133897	9484	503.41
School Tax						15.10
Water Sales Tax						0.91
Water Sales Tax						30.20

MESSAGES

IMPORTANT MESSAGES

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1

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4442

☐ 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 04/15/2021	\$549.62
TOTAL DUE IF PAID AFTER 04/15/2021	\$599.96

MAKE CHECKS PAYABLE TO:

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



DATE BILL ISSUED: 03/30/2021

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 04/15/2021	\$158.92
TOTAL DUE IF PAID AFTER 04/15/2021	\$173.48
CUT OFF DATE	04/27/2021

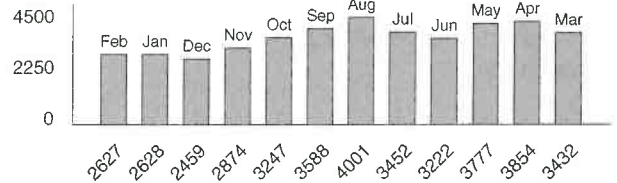


4332 1 AV 0.398
FOXGLOVE MANAGEMENT/FIVESTAR

14 183
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: 02/28/2021						158.99
Payment Check						-158.99
Water	01/29/2021	02/26/2021	66989	69616	2627	145.56
School Tax						4.37
Water Sales Tax						0.26
Water Sales Tax						8.73

MESSAGES

IMPORTANT MESSAGES

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MADISON COUNTY UTILITIES (MCU)

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2

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4444

☐ 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 04/15/2021	\$158.92
TOTAL DUE IF PAID AFTER 04/15/2021	\$173.48

MAKE CHECKS PAYABLE TO:

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



DATE BILL ISSUED: 03/30/2021

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

SERVICE ADDRESS: 304A MILLER DR

ACCOUNT NUMBER 1330645001

TOTAL AMOUNT DUE ON OR BEFORE
04/15/2021 \$47.61TOTAL DUE IF PAID AFTER
04/15/2021 \$51.97

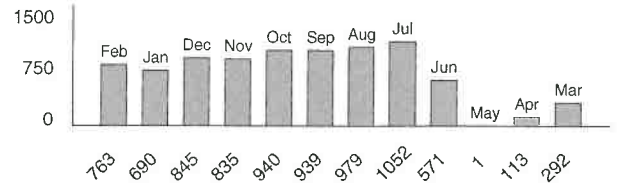
CUT OFF DATE 04/27/2021



4334 1 AV 0.398
FOXGLOVE RENTALS 14 185
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: 02/28/2021						43.25
Payment Check						-43.25
Water	02/01/2021	03/02/2021	61738	62501	763	43.60
School Tax						1.31
Water Sales Tax						0.08
Water Sales Tax						2.62

MESSAGES

IMPORTANT MESSAGES

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1

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4447

☐ 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 04/15/2021	\$47.61
TOTAL DUE IF PAID AFTER 04/15/2021	\$51.97

MAKE CHECKS PAYABLE TO:

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



1330645001

041521

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