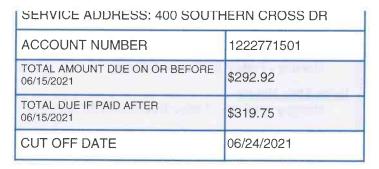
info@madisoncountyutilities.com



4357 1 AV 0.398 FOXGLOVE MANAGEMENT/FIVESTAR 408 JASON DR SUITE 101 RICHMOND KY 40475-2541 որժը<u>իրի Մի</u>ժՈրիիի իրի իրելի գինի աների հերև





CONSUMPTION FOR THE PAST 12 MONTHS



#### READING TYPE: ACTUAL

TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	
Balance Forward: 04/30/2021					-	456.79
Payment Check						-456.79
Water	04/07/2021	05/03/2021	135079	140028	4949	268.29
School Tax						8.05
Water Sales Tax						0.48
Water Sales Tax						16.10

## **MESSAGES**

#### **IMPORTANT MESSAGES**

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BOIL WATER AND EMERGENCY 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 EMERGENCY CALLS ONLY AFTER 4:30PM WEEKDAYS AND ALL DAY SATURDAY, SUNDAY & HOLIDAYS DISCONNECTION DATE IS JUNE 24TH 2021 STARTING AT 8:00AM

## PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4478

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 \$292.92 06/15/2021 TOTAL DUE IF PAID AFTER \$319.75 06/15/2021

MAKE CHECKS PAYABLE TO:

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

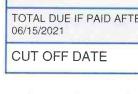
1222771501

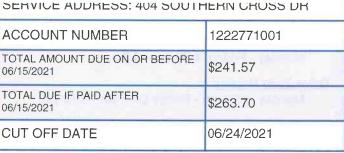
061521

00029292

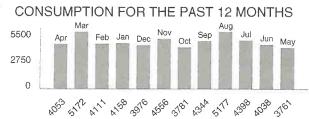


4356 1 AV 0.398 FOXGLOVE MANAGEMENT/ FIVESTAR 408 JASON DR SUITE 101 RICHMOND KY 40475-2541 ||ԱրժուլիլիԱրուկիլոց||կինկրկուՍնո||Ադգիգևոլոցի









READING TYPE: ACTUAL

TYPE OF	METER RE	EAD DATES	METER READINGS USAGE			
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 04/30/2021			*			305.70
Payment Check						-305.70
Water	04/01/2021	05/03/2021	105919	109972	4053	221.25
School Tax						6.64
Water Sales Tax						0.40
Water Sales Tax						13.28

# **MESSAGES**

## IMPORTANT MESSAGES

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BOIL WATER AND EMERGENCY 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 EMERGENCY CALLS ONLY AFTER 4:30PM WEEKDAYS AND ALL DAY SATURDAY, SUNDAY & HOLIDAYS DISCONNECTION DATE IS JUNE 24TH 2021 STARTING AT 8:00AM

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4476

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 \$241.57 06/15/2021 TOTAL DUE IF PAID AFTER \$263.70 06/15/2021

MAKE CHECKS PAYABLE TO:

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

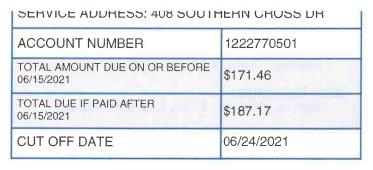
15552777007

061251

00024157









CONSUMPTION FOR THE PAST 12 MONTHS

3500 Apr Mar Feb Jan Dec Nov Oct Sep Aug Jul Jun May

1750 0 Peb Jan Dec Nov Oct Sep Aug Jul Jun May

1750 Apr Mar Feb Jan Dec Nov Oct Sep Aug Jul Jun May

1750 Oct Sep Aug Jul Jun May

## READING TYPE: ACTUAL

TYPE OF	METER RE	EAD DATES	METER READINGS USAGE		AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 04/30/2021						175.17
Payment Check						-175.17
Water	04/01/2021	05/03/2021	73407	76244	2837	157.05
School Tax						4.71
Water Sales Tax						9.42
Water Sales Tax						0.28

## **MESSAGES**

#### **IMPORTANT MESSAGES**

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BOIL WATER AND EMERGENCY 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
EMERGENCY CALLS ONLY AFTER 4:30PM WEEKDAYS AND ALL DAY SATURDAY, SUNDAY & HOLIDAYS
DISCONNECTION DATE IS JUNE 24<sup>TH</sup> 2021 STARTING AT 8:00AM

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4479

PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

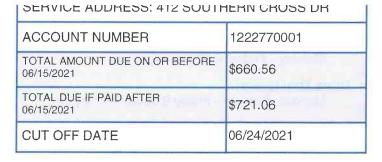
SERVICE ADDRESS: 408 SOUTHERN CROSS DR					
CUSTOMER NAME: FOXGLOVE MANAGEMENT/FIVESTAR					
ACCOUNT NUMBER	1222770501				
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$171.46				
TOTAL DUE IF PAID AFTER 06/15/2021	\$187.17				

MAKE CHECKS PAYABLE TO:

1222770501

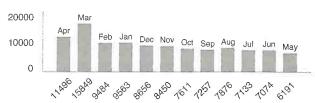
067257

00017146





## CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF	METER RE	EAD DATES	METER READINGS USAGE		AMOUNT	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 04/30/2021		1. — Vi				900.57
Payment Check						-900.57
Water	04/07/2021	05/03/2021	149746	161242	11496	605.02
School Tax						18.15
Water Sales Tax						36.30
Water Sales Tax						1.09

## **MESSAGES**

#### IMPORTANT MESSAGES

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MCU WILL CONTINUE TO WORK WITH OUR CUSTOMERS TO MAKE PAYMENT ARRANGEMENTS ON PAST DUE BALANCES CUSTOMERS CAN
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EMERGENCY CALLS ONLY AFTER 4:30PM WEEKDAYS AND ALL DAY SATURDAY, SUNDAY & HOLIDAYS
DISCONNECTION DATE IS JUNE 24<sup>TH</sup> 2021 STARTING AT 8:00AM

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4475

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 6660.56

TOTAL DUE IF PAID AFTER 9721.06

MAKE CHECKS PAYABLE TO:

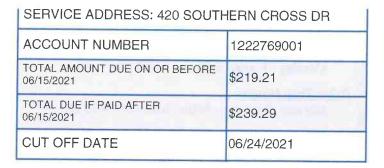
MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670

7555270007

061521

00066056

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## READING TYPE: ACTUAL

TYPE OF	METER RI	R READ DATES METER READINGS		USAGE		
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 04/30/2021 Payment Check						206.42
Water	04/01/2021	05/03/2021	70050	70740		-206.42
School Tax	04/01/2021	05/03/2021	73056	76719	3663	200.78
Water Sales Tax						6.02
Water Sales Tax						0.36
Water Sales Tax						12.05

## **MESSAGES**

#### IMPORTANT MESSAGES

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A PAYMENT PLAN AGREEMENT SHOULD BE MADE BEFORE DISCONNECTION DAY
EMERGENCY CALLS ONLY AFTER 4:30PM WEEKDAYS AND ALL DAY SATURDAY, SUNDAY & HOLIDAYS

DISCONNECTION DATE IS JUNE 24<sup>TH</sup> 2021 STARTING AT 8:00AM

2

# PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4477

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 06/15/2021 \$219.21

TOTAL DUE IF PAID AFTER 06/15/2021 \$239.29

MAKE CHECKS PAYABLE TO:

1222769001

061521

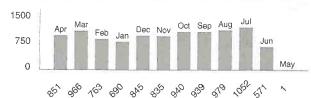
00057457

MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670 (859) 624-1735 info@madisoncountyutilities.com **DATE BILL ISSUED: 05/26/2021** 

SERVICE ADDRESS: 304A MILLER DR						
ACCOUNT NUMBER	1330645001					
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$52.87					
TOTAL DUE IF PAID AFTER 06/15/2021	\$57.71					
CUT OFF DATE	06/24/2021					



# 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: 04/30/2021						59.73
Payment Check						-59.73
Water	04/05/2021	05/03/2021	63467	64318	851	48.42
School Tax						1.45
Water Sales Tax						0.09
Water Sales Tax						2.91

## **MESSAGES**

#### **IMPORTANT MESSAGES**

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

DISCONNECTION DATE IS JUNE 24TH 2021 STARTING AT 8:00AM

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

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 06/15/2021	\$52.87			
TOTAL DUE IF PAID AFTER 06/15/2021	\$57.71			

MAKE CHECKS PAYABLE TO:

1330645001

061251

00005287

00005771