MADISON COUNTY UTILITIES DISTRICT PO BOX 670

RICHMOND KY 40476-0670

(859) 624-1735

info@madisoncountyutilities.com



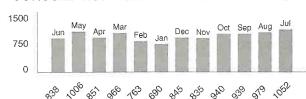
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DATE BILL ISSUED: 07/28/2021

SERVICE ADDRESS: 304A MILLER DR /304B				
ACCOUNT NUMBER	1330645001			
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$52.08			
TOTAL DUE IF PAID AFTER 08/15/2021	\$56.85			
CUT OFF DATE	08/26/2021			

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF	METER RE	EAD DATES	METER F	READINGS	USAGE	AMOUNT
SERVICE Balance Forward: 06/30/2021 Payment Check Water	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 06/30/2021						62.11
Payment Check						-62.11
Water	06/02/2021	07/06/2021	65324	66162	838	47.70
School Tax						1.43
Water Sales Tax						0.09
Water Sales Tax						2.86

MESSAGES

IMPORTANT MESSAGES

Job opening for a field crew position. Applications are available at the front desk

Due to PSC intervention the previously announced pass through rate increase will not be charged as planned. 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 AUGUST 26TH 2021 STARTING AT 8:00AM

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

438

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 08/15/2021 \$52.08

TOTAL DUE IF PAID AFTER 08/15/2021 \$56.85

MAKE CHECKS PAYABLE TO:

DATE BILL ISSUED: 07/28/2021

SERVICE ADDRESS: 159 MILLER DR					
ACCOUNT NUMBER	1330055002				
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	<mark>\$</mark> 117.59				
TOTAL DUE IF PAID AFTER 08/15/2021	\$ 128.36				
CUT OFF DATE	08/26/2021				





READING TYPE: ACTUAL

TYPE OF	METER READ DATES		METER READINGS		USAGE (CUBIC FT) 99.79 -99.79 1935 107.71 3.23	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 06/30/2021						99.79
Payment Check						-99.79
Water	06/02/2021	07/06/2021	159221	161156	1935	107.71
School Tax						3.23
Water Sales Tax						6.46
Water Sales Tax						0.19

MESSAGES

IMPORTANT MESSAGES

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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4380

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 08/15/2021	\$117.59				
TOTAL DUE IF PAID AFTER 08/15/2021	\$128.36				

MAKE CHECKS PAYABLE TO:

00011759 00012836

1330055002

DATE BILL ISSUED: 07/28/2021

SERVICE ADDRESS: 181 MILLER DR APT 1					
ACCOUNT NUMBER	1330085013				
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$18.76				
TOTAL DUE IF PAID AFTER 08/15/2021	\$20.48				
CUT OFF DATE	08/26/2021				



CONSUMPTION FOR THE PAST 12 MONTHS 150 75 May Apr Mar Feb Jan Out Sep Aug Jul Out Sep Aug Jul Out Sep Aug Jul Out Sep Aug Jul

READING TYPE: ACTUAL

TYPE OF SERVICE	METER RE	EAD DATES	METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AWOUNT
Balance Forward: 06/30/2021						18.76
Payment Check						-18.76
Water	06/02/2021	07/09/2021	10972	10972		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

307

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 08/15/2021	\$18.76			
TOTAL DUE IF PAID AFTER 08/15/2021	\$20.48			

MAKE CHECKS PAYABLE TO:

DATE BILL ISSUED: 07/28/2021

SERVICE ADDRESS: 181 MILLER DR APT 2					
ACCOUNT NUMBER	1330080009				
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$18.76				
TOTAL DUE IF PAID AFTER 08/15/2021	\$20.48				
CUT OFF DATE	08/26/2021				

2981 2 AV 0.398
BRT RENTALS LLC 9 388
408 JASON DR STE 101
RICHMOND KY 40475-2541





READING TYPE: ACTUAL

TYPE OF	METER READ DATES		METER READINGS		18.76 -18.76	
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	Alloon
Balance Forward: 06/30/2021						18.76
Payment Check						-18.76
Water	06/02/2021	07/06/2021	33169	33293	124	17.18
School Tax						0.52
Water Sales Tax						1.03
Water Sales Tax						0.03

MESSAGES

IMPORTANT MESSAGES

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3

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3079

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 08/15/2021 \$18.76

TOTAL DUE IF PAID AFTER 08/15/2021 \$20.48

MAKE CHECKS PAYABLE TO:

1330080009

081521

00001876

DATE BILL ISSUED: 07/28/2021

SERVICE ADDRESS: 181 MILLER DR APT 3					
ACCOUNT NUMBER 1330060006					
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$18.76				
TOTAL DUE IF PAID AFTER 08/15/2021	\$20.48				
CUT OFF DATE	08/26/2021				

2981 2 AV 0.398
BRT RENTALS LLC 9 388
408 JASON DR STE 101
RICHMOND KY 40475-2541





READING TYPE: ACTUAL

TYPE OF SERVICE	METER RE	EAD DATES	METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 06/30/2021						18.76
Payment Check						-18.76
Water	06/02/2021	07/06/2021	11274	11396	122	17.18
School Tax						0.52
Water Sales Tax						1.03
Water Sales Tax						0.03

MESSAGES

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6

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3076

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 08/15/2021	\$18.76			
TOTAL DUE IF PAID AFTER 08/15/2021	\$20.48			

7330060006

MAKE CHECKS PAYABLE TO:

081521 00001876 00002048

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

info@madisoncountyutilities.com

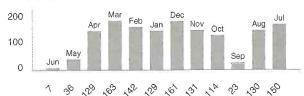
2981 2 AV 0.398 BRT RENTALS LLC 9 388 408 JASON DR STE 101 RICHMOND KY 40475-2541 ֈԱվույներիիրունակրկնակիկինումուներինականու



DATE BILL ISSUED: 07/28/2021

SERVICE ADDRESS: 181 MILLER DR APT 4				
ACCOUNT NUMBER	1330065004			
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$18.76			
TOTAL DUE IF PAID AFTER 08/15/2021	\$20.48			
CUT OFF DATE	08/26/2021			

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER RE	R READ DATES METER READINGS		METER READ DATES METER READINGS USAG		USAGE	MOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT	
Balance Forward: 06/30/2021						18.76	
Payment Check						-18.76	
Water	06/02/2021	07/09/2021	23159	23166	7	17.18	
School Tax	00,02,202					0.52	
Water Sales Tax						1.03	
Water Sales Tax						0.03	

MESSAGES

IMPORTANT MESSAGES

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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3077

PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 4 CUSTOMER NAME: BRT RENTALS LLC 1330065004 ACCOUNT NUMBER TOTAL AMOUNT DUE ON OR BEFORE \$18.76 08/15/2021 TOTAL DUE IF PAID AFTER \$20.48 08/15/2021

MAKE CHECKS PAYABLE TO:

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

DATE BILL ISSUED: 07/28/2021

SERVICE ADDRESS: 181 MILLER DR APT 5				
ACCOUNT NUMBER	1330070015			
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$25.74			
TOTAL DUE IF PAID AFTER 08/15/2021	\$28.10			
CUT OFF DATE	08/26/2021			

2981 2 AV 0.398
BRT RENTALS LLC 9388
408 JASON DR STE 101
RICHMOND KY 40475-2541



CONSUMPTION FOR THE PAST 12 MONTHS 500 Jun Mar Feb Jan Dec Nov Oct Sep Aug Jul Apr 0 Sep Aug Jul Apr Oct Sep Aug Jul Apr Oct Sep Aug Se

READING TYPE: ACTUAL

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TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 06/30/2021	<u>:</u>					18.76
Payment Check						-18.76
Water	06/02/2021	07/06/2021	27804	28201	397	23.58
School Tax						0.71
Water Sales Tax						1.41
Water Sales Tax						0.04

MESSAGES

IMPORTANT MESSAGES

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6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

307

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 08/15/2021	\$25.74			
TOTAL DUE IF PAID AFTER 08/15/2021	\$28.10			

MAKE CHECKS PAYABLE TO:

1330070015 081521 00002574 00002810

DATE BILL ISSUED: 07/28/2021

SERVICE ADDRESS: 181 MILLER DR APT 6				
ACCOUNT NUMBER	1330075016			
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$18.76			
TOTAL DUE IF PAID AFTER 08/15/2021	\$20.48			
CUT OFF DATE	08/26/2021			

2981 2 AV 0.398
BRT RENTALS LLC 9 388
408 JASON DR STE 101
RICHMOND KY 40475-2541





READING TYPE: ACTUAL

112,1211101111 2:71010712						
TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AWOUNT
Balance Forward: 06/30/2021						18.76
Payment Check						-18.76
Water	06/02/2021	07/06/2021	13220	13358	138	17.18
School Tax						0.52
Water Sales Tax						0.03
Water Sales Tax						1.03

MESSAGES

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6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3080

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 08/15/2021 \$18.76

TOTAL DUE IF PAID AFTER 08/15/2021 \$20.48

MAKE CHECKS PAYABLE TO:

1330075016

081521

00001876





08/15/2021

CUT OFF DATE

SERVICE ADDRESS: 404 SOUTHERN CROSS DR ACCOUNT NUMBER 1222771001 TOTAL AMOUNT DUE ON OR BEFORE 9251.01 TOTAL DUE IF PAID AFTER 9274.00

\$274.00

08/26/2021

DATE BILL ISSUED: 07/28/2021

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)	AMOUNT
Balance Forward: 06/30/2021			· · · · · · · · · · · · · · · · · · ·			186.60
Payment Check						-186.60
Water	06/01/2021	07/05/2021	113066	117284	4218	229.91
School Tax						6.90
Water Sales Tax						0.41
Water Sales Tax						13.79

MESSAGES

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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4382

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 08/15/2021	\$251.01			
TOTAL DUE IF PAID AFTER 08/15/2021	\$274.00			

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT PO BOX 670
RICHMOND KY 40476-0670
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081521

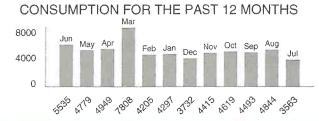
00025101

00027400

DATE BILL ISSUED: 07/28/2021

SERVICE ADDRESS: 400 SOUTHERN CROSS DR				
ACCOUNT NUMBER 1222771501				
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$326.51			
TOTAL DUE IF PAID AFTER 08/15/2021	\$356.42			
CUT OFF DATE	08/26/2021			





READING TYPE: ACTUAL

TEXOTOTE TO TOTE							
METER READ DATES		METER READINGS		USAGE	AMOUNT		
PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT		
					283.18		
					-283.18		
06/01/2021	07/05/2021	144807	150342	5535	299.06		
					8.97		
					17.94		
					0.54		
	PREVIOUS	PREVIOUS CURRENT	PREVIOUS CURRENT PREVIOUS	PREVIOUS CURRENT PREVIOUS CURRENT	PREVIOUS CURRENT PREVIOUS CURRENT (CUBIC FT)		

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2

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4384

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 08/15/2021 \$326.51

TOTAL DUE IF PAID AFTER 08/15/2021 \$356.42

MAKE CHECKS PAYABLE TO:

1222771501

081521

00032651

DATE BILL ISSUED: 07/28/2021

SERVICE ADDRESS: 408 SOUTHERN CROSS DR					
ACCOUNT NUMBER	1222770501				
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$160.48				
TOTAL DUE IF PAID AFTER 08/15/2021	\$175.18				
CUT OFF DATE	08/26/2021				



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4265 1 AV 0.398 FOXGLOVE MANAGEMENT/FIVESTAR 408 JASON DRIVE SUITE 101 RICHMOND KY 40475-2541



CONSUMPTION FOR THE PAST 12 MONTHS Nov 3500 Feb Jan Dec May 1750 0 They are also they they they they they they

READING TYPE: ACTUAL

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TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	ANICONT
Balance Forward: 06/30/2021						125.78
Payment Check						-125.78
Water	06/01/2021	07/05/2021	78316	80969	2653	146.99
School Tax						4.41
Water Sales Tax						0.26
Water Sales Tax						8.82

MESSAGES

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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4385

PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 408 SOUTHERN CROSS DR CUSTOMER NAME: FOXGLOVE MANAGEMENT/FIVESTAR 1222770501 ACCOUNT NUMBER TOTAL AMOUNT DUE ON OR BEFORE \$160.48 08/15/2021 TOTAL DUE IF PAID AFTER \$175.18 08/15/2021

MAKE CHECKS PAYABLE TO:

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

DATE BILL ISSUED: 07/28/2021

SERVICE ADDRESS: 412 SOUTHERN CROSS DR				
ACCOUNT NUMBER	1222770001			
TOTAL AMOUNT DUE ON OR BEFORE 08/15/2021	\$189.68			
TOTAL DUE IF PAID AFTER 08/15/2021	\$207.05			
CUT OFF DATE	08/26/2021			

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FOXGLOVE MANAGEMENT / FIVESTAR
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408 JASON DR SUITE 101
RICHMOND KY 40475-2541
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READING TYPE: ACTUAL

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TYPE OF	METER RE	EAD DATES METER READINGS		USAGE	AMOUNT		
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AWOUNT	ı
Balance Forward: 06/30/2021						198.46	
Payment Check						-198.46	
Water	06/01/2021	07/05/2021	164543	167691	3148	173.74	
School Tax						5.21	
Water Sales Tax						10.42	
Water Sales Tax						0.31	

MESSAGES

IMPORTANT MESSAGES

Job opening for a field crew position. Applications are available at the front desk

Due to PSC intervention the previously announced pass through rate increase will not be charged as planned.

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 AUGUST 26TH 2021 STARTING AT 8:00AM

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4381

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 08/15/2021 \$189.68

TOTAL DUE IF PAID AFTER 08/15/2021 \$207.05

MAKE CHECKS PAYABLE TO:

1222770001 081521 00018968 00020705

DATE BILL ISSUED: 07/28/2021

SERVICE ADDRESS: 420 SOUTHERN CROSS DR

ACCOUNT NUMBER 1222769001

TOTAL AMOUNT DUE ON OR BEFORE \$197.49

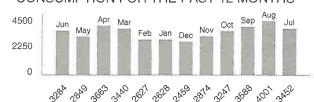
TOTAL DUE IF PAID AFTER \$215.58



CUT OFF DATE

CONSUMPTION FOR THE PAST 12 MONTHS

08/26/2021



READING TYPE: ACTUAL

TYPE OF	METER READ DATES		METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 06/30/2021						172.18
Payment Check						-172.18
Water	06/01/2021	07/05/2021	79568	82852	3284	180.88
School Tax						5.43
Water Sales Tax						0.33
Water Sales Tax						10.85

MESSAGES

IMPORTANT MESSAGES

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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4383

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 08/15/2021 \$197.49

TOTAL DUE IF PAID AFTER 08/15/2021 \$215.58

MAKE CHECKS PAYABLE TO:

1555249001

081521

00019749