

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/10/21 - 3/11/21	561165.0098	A D GRANT BUILDERS			1113 Richmond Green 1-16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	60861572	1221	1250		29	100.41
KY River	60861572	1221	1250		29	6.90
Sewer	60861572	1221	1250		29	226.14
Tax						22.60

Office will be closed April 2, 2021 for Good Friday
Currently office is closed to in person visits due to Covid19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$393.91	3/15/2021	\$0.00

TOTAL DUE NOW		\$358.15
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$368.89
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

A D Grant Builders
PO Box 1720
Richmond, KY 40476-1720

ACCOUNT NUMBER	BILLING DATE	3/31/2021
561165.0098	TOTAL DUE NOW	\$358.15
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$368.89
PLEASE ENTER AMOUNT PAID		

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84792U358.15



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/10/21 - 3/11/21	561166.0098	A D GRANT BUILDERS			1117 RICHMOND GREEN 1-16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	60890563	1378	1419		41	316.26
KY River	60890563	1378	1419		41	9.76
Water	60890563	1378	1419		41	141.33
Tax						31.70

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$572.64	3/15/2021	\$0.00

TOTAL DUE NOW		\$501.15
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$516.18
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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PO Box 1720
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ACCOUNT NUMBER	BILLING DATE	3/31/2021
561166.0098	TOTAL DUE NOW	\$501.15
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$516.18
PLEASE ENTER AMOUNT PAID		

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/10/21 - 3/11/21	561167.0098	A D GRANT BUILDERS			1121 RICHMOND GREEN 1-8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52957104	982	996		14	113.49
Water	52957104	982	996		14	49.26
KY River	52957104	982	996		14	3.33
Tax						11.25

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$250.91	3/15/2021	\$0.00

TOTAL DUE NOW		\$179.43
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$184.81
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
561167.0098	TOTAL DUE NOW	\$179.43
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$184.81
PLEASE ENTER AMOUNT PAID		

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/10/21 - 3/11/21	561191.0098	A D GRANT BUILDERS			1101 RICHMOND GREEN 1-16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	60924076	1778	1829		51	12.14
Sewer	60924076	1778	1829		51	391.36
Water	60924076	1778	1829		51	175.43
Tax						39.27

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$712.11	3/15/2021	\$0.00

TOTAL DUE NOW		\$620.30
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$638.91
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ACCOUNT NUMBER	BILLING DATE	3/31/2021
561191.0098	TOTAL DUE NOW	\$620.30
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$638.91
PLEASE ENTER AMOUNT PAID		

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/10/21 - 3/11/21	561192.0098	A D GRANT BUILDERS			1105 Richmond Green 1-16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	60924077	1626	1669		43	148.15
KY River	60924077	1626	1669		43	10.23
Sewer	60924077	1626	1669		43	331.28
Tax						33.21

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$524.97	3/15/2021	\$0.00

TOTAL DUE NOW	\$524.97
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY	\$540.72
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ACCOUNT NUMBER	BILLING DATE	3/31/2021
561192.0098	TOTAL DUE NOW	\$524.97
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$540.72
PLEASE ENTER AMOUNT PAID		

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/10/21 - 3/11/21	561190.0197	Foxglove Apts			1109 Richmond Green 1-16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	60924080	2076	2107		31	7.38
Sewer	60924080	2076	2107		31	241.16
Water	60924080	2076	2107		31	107.23
Tax						24.12

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$477.31	3/15/2021	\$0.00

TOTAL DUE NOW		\$381.99
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$393.45
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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
561190.0197	TOTAL DUE NOW	\$381.99
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$393.45
PLEASE ENTER AMOUNT PAID		

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/10/21 - 3/11/21	561122.0098	A D GRANT BUILDERS			1001 Richmond Green 1-9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	60978674	527	537		10	83.45
KY River	60978674	527	537		10	2.38
Water	60978674	527	537		10	35.62
Tax						8.22

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$239.00	3/15/2021	\$0.00

TOTAL DUE NOW		\$131.77
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$135.72
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ACCOUNT NUMBER	BILLING DATE	3/31/2021
561122.0098	TOTAL DUE NOW	\$131.77
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$135.72
PLEASE ENTER AMOUNT PAID		

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P.O. Box 700
Richmond, KY 40476-0700

12544 A D Grant Builders
PO Box 1720
Richmond, KY 40476-1720
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MAIL PAYMENTS TO:

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514700.0096	Foxglove Apartments			424 Jason Dr Apt 1 & 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51018601	44	53		9	75.94
KY River	51018601	44	53		9	2.14
Meter Charge						2.10
Water	51018601	44	53		9	32.21
Tax						7.46

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$131.77	3/15/2021	\$0.00

TOTAL DUE NOW		\$119.85
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$123.45
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
514700.0096	TOTAL DUE NOW	\$119.85
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$123.45
PLEASE ENTER AMOUNT PAID		

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Foxglove Apartments
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514710.0096	Foxglove Apartments			424 Jason Dr Apt 3 & 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	51016301	51	56		5	44.28
KY River	51016301	51	56		5	1.19
Water	51016301	51	56		5	18.49
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/15/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Foxglove Apartments
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
514710.0096	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514650.0096	Foxglove Apartments			424 Jason Dr Apt 5 & 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	51003733	248	255		7	25.39
Sewer	51003733	248	255		7	60.92
KY River	51003733	248	255		7	1.67
Tax						5.94

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.03	3/15/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$98.90
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Foxglove Apartments
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
514650.0096	TOTAL DUE NOW	\$96.02
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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CLOSED DAILY: 11:30AM - 12:30PM

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514660.0096	Foxglove Apartments			424 Jason Dr Apt 7 & 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	51003729	399	408		9	75.94
Water	51003729	399	408		9	32.21
KY River	51003729	399	408		9	2.14
Tax						7.46

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Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	3/15/2021	\$0.00

TOTAL DUE NOW		\$119.85
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$123.45
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apartments
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
514660.0096	TOTAL DUE NOW	\$119.85
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$123.45
PLEASE ENTER AMOUNT PAID		

☐ Check here for address and/or phone number change on back.

☐ Check here for automatic bank draft service. Complete application on back of this stub.

111410U119.85



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514640.0096	Foxglove Apartments			424 Jason Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51003714	107	110		3	27.64
Water	51003714	107	110		3	11.59
KY River	51003714	107	110		3	0.90
Meter Charge						2.10
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
514640.0096	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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111412U44.94



Foxglove Apartments
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514690.0096	Foxglove Apartments			443 Jason Dr Apt 1 & 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	51003737	418	430		12	2.86
Meter Charge						2.10
Sewer	51003737	418	430		12	98.47
Water	51003737	418	430		12	42.44
Tax						9.73

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$179.43	3/15/2021	\$0.00

TOTAL DUE NOW		\$155.60
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$160.27
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apartments
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
514690.0096	TOTAL DUE NOW	\$155.60
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$160.27
PLEASE ENTER AMOUNT PAID		

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111408U155.60



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514620.0096	Foxglove Apartments			443 Jason Dr Apt 3 & 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	51003712	317	321		4	0.95
Meter Charge						2.10
Water	51003712	317	321		4	15.04
Sewer	51003712	317	321		4	35.96
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apartments
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
514620.0096	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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111414U57.56



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514670.0096	Foxglove Apartments			443 Jason Dr Apt 5 & 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	51003663	399	404		5	1.19
Meter Charge						2.10
Water	51003663	399	404		5	18.49
Sewer	51003663	399	404		5	44.28
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	3/15/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apartments
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
514670.0096	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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111415U70.38



Richmond Utilities
P.O. Box 700
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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514680.0096	Foxglove Apartments			443 Jason Dr Apt 7 & 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	51003772	368	380		12	2.86
Water	51003772	368	380		12	42.44
Sewer	51003772	368	380		12	98.47
Tax						9.73

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$143.68	3/15/2021	\$0.00

TOTAL DUE NOW		\$155.60
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$160.27
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
514680.0096	TOTAL DUE NOW	\$155.60
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$160.27
PLEASE ENTER AMOUNT PAID		

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111417U155.60



Foxglove Apartments
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514630.0096	Foxglove Apartments			443 Jason Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51003723	132	135		3	27.64
KY River	51003723	132	135		3	0.90
Water	51003723	132	135		3	11.59
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apartments
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
514630.0096	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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111419U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	582640.0098	A D Grant			603 Four Mile	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	60481257	769	784		15	3.57
Sewer	60481257	769	784		15	121.00
Water	60481257	769	784		15	52.67
Meter Charge						2.10
Tax						12.00

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$322.42	3/15/2021	\$0.00

TOTAL DUE NOW		\$191.34
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$197.08
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

A D Grant
PO Box 1720
Richmond, KY 40476-1720

ACCOUNT NUMBER	BILLING DATE	3/31/2021
582640.0098	TOTAL DUE NOW	\$191.34
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$197.08
PLEASE ENTER AMOUNT PAID		

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45292U191.34



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580030.0298	Foxglove Apts			703 Four Mile Ave Apt 1 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	60481259	442	453		11	90.96
Water	60481259	442	453		11	39.03
KY River	60481259	442	453		11	2.62
Meter Charge						2.10
Tax						8.97

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	3/15/2021	\$0.00

TOTAL DUE NOW		\$143.68
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$147.99
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580030.0298	TOTAL DUE NOW	\$143.68
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$147.99
PLEASE ENTER AMOUNT PAID		

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44527U143.68



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580040.0098	Foxglove Apts			703 Four Mile Ave Apt 7 16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	60481253	1019	1046		27	6.43
Sewer	60481253	1019	1046		27	211.12
Meter Charge						2.10
Water	60481253	1019	1046		27	93.59
Tax						21.10

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$334.34	3/15/2021	\$0.00

TOTAL DUE NOW		\$334.34
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$344.37
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580040.0098	TOTAL DUE NOW	\$334.34
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$344.37
PLEASE ENTER AMOUNT PAID		

- ☐ Check here for address and/or phone number change on back.
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44528U334.34



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580050.0098	Foxglove Apts			705 Four Mile Ave Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005270	128	129		1	11.59
Sewer	51005270	128	129		1	27.64
KY River	51005270	128	129		1	0.90
Meter Charge						2.10
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580050.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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☐ Check here for automatic bank draft service. Complete application on back of this stub.

44529U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580110.0098	Foxglove Apts			705 Four Mile Ave Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51017364	5	6		1	27.64
Water	51017364	5	6		1	11.59
KY River	51017364	5	6		1	0.90
Meter Charge						2.10
Tax						2.71

Office will be closed April 2, 2021 for Good Friday
Currently office is closed to in person visits due to Covid1 9 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580110.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580080.0098	Foxglove Apts			705 Four Mile Ave Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51005215	136	138		2	27.64
Water	51005215	136	138		2	11.59
KY River	51005215	136	138		2	0.90
Meter Charge						2.10
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
580080.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580090.0098	Foxglove Apts			705 Four Mile Ave Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	51006246	159	161		2	0.90
Sewer	51006246	159	161		2	27.64
Water	51006246	159	161		2	11.59
Meter Charge						2.10
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580090.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580070.0098	Foxglove Apts			705 Four Mile Ave Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005252	100	100			11.59
Sewer	51005252	100	100			27.64
KY River	51005252	100	100			0.90
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580070.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580100.0098	Foxglove Apts			705 Four Mile Ave Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	51000789	116	119		3	0.90
Sewer	51000789	116	119		3	27.64
Water	51000789	116	119		3	11.59
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580100.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580060.0098	Foxglove Apts			705 Four Mile Ave Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	51005228	118	120		2	0.90
Water	51005228	118	120		2	11.59
Meter Charge						2.10
Sewer	51005228	118	120		2	27.64
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580060.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580160.0098	Foxglove Apts			707 Four Mile Ave Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005196	204	208		4	15.04
Sewer	51005196	204	208		4	35.96
KY River	51005196	204	208		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer
of any payment, obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580160.0098	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580170.0098	Foxglove Apts			707 Four Mile Ave Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51017311	44	49		5	44.28
Water	51017311	44	49		5	18.49
KY River	51017311	44	49		5	1.19
Meter Charge						2.10
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580170.0098	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580140.0098	Foxglove Apts			707 Four Mile Ave Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51016033	25	26		1	27.64
Water	51016033	25	26		1	11.59
KY River	51016033	25	26		1	0.90
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580140.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
P.O. Box 700
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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580180.0098	Foxglove Apts			707 Four Mile Ave Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006223	184	188		4	15.04
Sewer	51006223	184	188		4	35.96
KY River	51006223	184	188		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580180.0098	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580120.0098	Foxglove Apts			707 Four Mile Ave Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51014125	66	70		4	35.96
KY River	51014125	66	70		4	0.95
Water	51014125	66	70		4	15.04
Meter Charge						2.10
Tax						3.51

Office will be closed April 2, 2021 for Good Friday
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Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580120.0098	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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☐ Check here for automatic bank draft service. Complete application on back of this stub.

44542U57.56



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580150.0098	Foxglove Apts			707 Four Mile Ave Apt 13	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	51006244	141	142		1	0.90
Sewer	51006244	141	142		1	27.64
Water	51006244	141	142		1	11.59
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580150.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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44545U44.94



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580130.0098	Foxglove Apts			707 Four Mile Ave Apt 14	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51005216	261	266		5	44.28
Water	51005216	261	266		5	18.49
KY River	51005216	261	266		5	1.19
Meter Charge						2.10
Tax						4.32

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/15/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580130.0098	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580190.0098	Foxglove Apts			709 Four Mile Ave Apt 15	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	51006212	96	98		2	0.90
Sewer	51006212	96	98		2	27.64
Water	51006212	96	98		2	11.59
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580190.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580210.0098	Foxglove Apts			709 Four Mile Ave Apt 16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005207	92	98		6	21.94
KY River	51005207	92	98		6	1.43
Sewer	51005207	92	98		6	52.60
Meter Charge						2.10
Tax						5.14

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/15/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$85.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
580210.0098	TOTAL DUE NOW	\$83.21
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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44551U83.21



Foxglove Apts
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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580200.0098	Foxglove Apts			709 Four Mile Ave Apt 17	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51017221	37	37			27.64
Water	51017221	37	37			11.59
KY River	51017221	37	37			0.90
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
580200.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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44550U44.94



Richmond Utilities
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Richmond, KY 40476-0700

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580220.0098	Foxglove Apts			709 Four Mile Ave Apt 18	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	51006211	178	180		2	0.90
Meter Charge						2.10
Sewer	51006211	178	180		2	27.64
Water	51006211	178	180		2	11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580220.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580230.0098	Foxglove Apts			709 Four Mile Ave Apt 19	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51006215	213	217		4	35.96
Water	51006215	213	217		4	15.04
KY River	51006215	213	217		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
580230.0098	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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P.O. Box 700
Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580240.0098	Foxglove Apts			709 Four Mile Ave Apt 20	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51005227	183	187		4	35.96
Water	51005227	183	187		4	15.04
KY River	51005227	183	187		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580240.0098	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	580250.0098	Foxglove Apts			709 Four Mile Ave Apt 21	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51017291	90	101		11	90.96
Water	51017291	90	101		11	39.03
KY River	51017291	90	101		11	2.62
Meter Charge						2.10
Tax						8.97

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	3/15/2021	\$0.00

TOTAL DUE NOW		\$143.68
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$147.99
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
580250.0098	TOTAL DUE NOW	\$143.68
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$147.99
PLEASE ENTER AMOUNT PAID		

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44555U143.68



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P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514030.0096	Foxglove Apts			718 Marietha Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	60481256	129	159		30	233.65
Water	60481256	129	159		30	103.82
KY River	60481256	129	159		30	7.14
Tax						23.36

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$393.91	3/15/2021	\$0.00

TOTAL DUE NOW		\$370.07
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$381.17
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
514030.0096	TOTAL DUE NOW	\$370.07
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$381.17
PLEASE ENTER AMOUNT PAID		

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75906U370.07



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/5/21 - 3/5/21	121240.0093	Foxglove Apts			815 Barnes Mill Rd	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	51002305	33	46		13	105.98
KY River	51002305	33	46		13	3.09
Water	51002305	33	46		13	45.85
Tax						10.49

Office will be closed April 2, 2021 for Good Friday
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Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$191.34	3/15/2021	\$0.00

TOTAL DUE NOW		\$167.51
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$172.54
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT:

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
121240.0093	TOTAL DUE NOW	\$167.51
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$172.54
PLEASE ENTER AMOUNT PAID		

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84070U167.51



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/5/21 - 3/5/21	121930.0083	Foxglove Apts			101 Purcell Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	51008724	198	204		6	52.60
KY River	51008724	198	204		6	1.43
Water	51008724	198	204		6	21.94
Tax						5.14

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	3/15/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$85.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
121930.0083	TOTAL DUE NOW	\$83.21
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/5/21 - 3/5/21	121920.0087	Foxglove Apts			101 Purcell Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51019112	2	4		2	27.64
Water	51019112	2	4		2	11.59
KY River	51019112	2	4		2	0.90
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
121920.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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74765U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

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CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/5/21 - 3/5/21	121880.0088	Foxglove Apts			105 Purcell Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	83326350	407	407			11.59
Meter Charge						2.10
Sewer	83326350	407	407			27.64
KY River	83326350	407	407			0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
121880.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	82290.0296	Foxglove Apts			107 Robbins Dr Wate Tank	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Gas	342690	4868	5214		346	245.84
Tax						22.13

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$249.92	3/15/2021	\$0.00

TOTAL DUE NOW		\$267.97
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$276.01
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
82290.0296	TOTAL DUE NOW	\$267.97
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$276.01
PLEASE ENTER AMOUNT PAID		

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/1/21 - 3/1/21	82290.0098	Foxglove Apts			107 Robbins Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	17601874	74656	74758		102	311.54
KY River	17601874	74656	74758		102	24.28
Sewer	17601874	74656	74758		102	738.82
Meter Charge						2.10
Tax						72.37

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,006.82	3/15/2021	\$0.00

TOTAL DUE NOW		\$1,149.11
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$1,183.58
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
82290.0098	TOTAL DUE NOW	\$1,149.11
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$1,183.58
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

12515 Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

T P

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Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/24/21 - 3/22/21	640080.0096	Foxglove Apts			159 Miller Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	47758406	1443	1487		44	679.39
Tax						40.76

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$416.64	3/15/2021	\$0.00

TOTAL DUE NOW		\$720.15
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$741.75
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
640080.0096	TOTAL DUE NOW	\$720.15
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$741.75
PLEASE ENTER AMOUNT PAID		

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48427U720.15



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/24/21 - 3/22/21	640140.0087	Foxglove Apts			181 Miller Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	45760271	108	108			55.28
Tax						3.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$58.60	3/15/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$60.36
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
640140.0087	TOTAL DUE NOW	\$58.60
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER AMOUNT PAID		

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48488U58.60



Richmond Utilities
P.O. Box 700
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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/24/21 - 3/22/21	640130.0092	Foxglove Apts			181 Miller Dr Apt 2		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Sewer	45760272	327	328		1	55.28	
Tax						3.32	

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$58.60	3/15/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$60.36
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
640130.0092	TOTAL DUE NOW	\$58.60
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER AMOUNT PAID		

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/24/21 - 3/22/21	640090.0089	Foxglove Apts			181 Miller Dr Apt 3		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Sewer	45760291	105	107		2	55.28	
Tax						3.32	

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$58.60	3/15/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$60.36
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
640090.0089	TOTAL DUE NOW	\$58.60
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER AMOUNT PAID		

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48437U58.60



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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P.O. Box 700
Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/24/21 - 3/22/21	640100.0094	Foxglove Apts			181 Miller Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	45760292	226	228		2	55.28
Tax						3.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$58.60	3/15/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$60.36
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
640100.0094	TOTAL DUE NOW	\$58.60
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER AMOUNT PAID		

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48443U58.60



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/24/21 - 3/22/21	640110.0086	Foxglove Apts			181 Miller Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	45760289	266	270		4	71.91
Tax						4.31

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Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$76.22	3/15/2021	\$0.00

TOTAL DUE NOW		\$76.22
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$78.51
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
640110.0086	TOTAL DUE NOW	\$76.22
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$78.51
PLEASE ENTER AMOUNT PAID		

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48456U76.22



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/24/21 - 3/22/21	640120.0087	Foxglove Apts			181 Miller Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	45760290	125	126		1	55.28
Tax						3.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$58.60	3/15/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$60.36
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
640120.0087	TOTAL DUE NOW	\$58.60
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER AMOUNT PAID		

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48469U58.60



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Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	340770.0098	Foxglove Apts			1213 W Main St Apt 17	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51014716	84	87		3	27.64
KY River	51014716	84	87		3	0.90
Water	51014716	84	87		3	11.59
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
340770.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27103U44.94



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RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	340710.0098	Foxglove Apts			1213 W Main St Apt 20	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014467	71	74		3	11.59
KY River	51014467	71	74		3	0.90
Sewer	51014467	71	74		3	27.64
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
340710.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27091U44.94



Richmond Utilities
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Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	340730.0098	Foxglove Apts			1213 W Main St Apt 21	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51014339	37	38		1	27.64
KY River	51014339	37	38		1	0.90
Water	51014339	37	38		1	11.59
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
340730.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	340810.0098	Foxglove Apts			1213 W Main St Apt 22	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	51014580	50	52		2	0.90
Sewer	51014580	50	52		2	27.64
Water	51014580	50	52		2	11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
340810.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27111U44.94



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	340790.0098	Foxglove Apts			1213 W Main St Apt 23	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	51014669	52	57		5	18.49
Sewer	51014669	52	57		5	44.28
KY River	51014669	52	57		5	1.19
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/15/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
340790.0098	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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27107U70.38



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/8/21 - 3/8/21	340750.0098	Foxglove Apts			1213 W Main St Apt 24		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge						2.10	
Water	51014568	190	198		8	28.80	
KY River	51014568	190	198		8	1.90	
Sewer	51014568	190	198		8	68.43	
Tax						6.70	

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$131.77	3/15/2021	\$0.00

TOTAL DUE NOW		\$107.93
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$111.17
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
340750.0098	TOTAL DUE NOW	\$107.93
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$111.17
PLEASE ENTER AMOUNT PAID		

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27099U107.93



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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	340760.0098	Foxglove Apts			1213 W Main St Apt 25	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51014466	48	50		2	27.64
Water	51014466	48	50		2	11.59
KY River	51014466	48	50		2	0.90
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
340760.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27101U44.94



Foxglove Apts
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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	340740.0098	Foxglove Apts			1213 W Main St Apt 26	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51014611	82	83		1	27.64
Water	51014611	82	83		1	11.59
KY River	51014611	82	83		1	0.90
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
340740.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27097U44.94



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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	340800.0098	Foxglove Apts			1213 W Main St Apt 27	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014607	37	39		2	11.59
Sewer	51014607	37	39		2	27.64
KY River	51014607	37	39		2	0.90
Meter Charge						2.10
Tax						2.71

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Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
340800.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27109U44.94



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	340780.0098	Foxglove Apts			1213 W Main St Apt 28	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014488	22	23		1	11.59
Sewer	51014488	22	23		1	27.64
KY River	51014488	22	23		1	0.90
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
340780.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
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27105U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/8/21 - 3/8/21	341030.0078	Foxglove Apts			1210 Arlington Dr Apt 1		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge						2.10	
Water	51014634	37	37			11.59	
KY River	51014634	37	37			0.90	
Sewer	51014634	37	37			27.64	
Tax						2.71	

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
341030.0078	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/10/21 - 3/8/21	341010.0079	Foxglove Apts			1210 Arlington Dr Apt 2		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge						2.10	
Sewer	51001880		1		1	27.64	
Water	51001880		1		1	11.59	
KY River	51001880		1		1	0.90	
Tax						2.71	

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EFT DRAFT DATE:		
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\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
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Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

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10093 Foxglove Apts

Suite 101

408 Jason Dr

T25 P1 Richmond, KY 40475-2783

ACCOUNT NUMBER	BILLING DATE	3/31/2021
341010.0079	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities

P.O. Box 700

Richmond, KY 40476-0700

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P.O. BOX 700
RICHMOND, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	340980.0085	Foxglove Apts			1210 Arlington Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	51017838	14	14			0.90
Sewer	51017838	14	14			27.64
Water	51017838	14	14			11.59
Tax						2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
340980.0085	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	341040.0077	Foxglove Apts			1210 Arlington Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	51014953	56	58		2	0.90
Sewer	51014953	56	58		2	27.64
Water	51014953	56	58		2	11.59
Tax						2.71

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\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
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Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
341040.0077	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	341020.0080	Foxglove Apts			1210 Arlington Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	51014525	28	29		1	27.64
KY River	51014525	28	29		1	0.90
Water	51014525	28	29		1	11.59
Tax						2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
341020.0080	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	341000.0087	Foxglove Management			1210 Arlington Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	51018687	4	5		1	0.90
Sewer	51018687	4	5		1	27.64
Water	51018687	4	5		1	11.59
Tax						2.71

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EFT DRAFT DATE:		
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\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
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Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
341000.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Management
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	340970.0084	Foxglove Management			1210 Arlington Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018663	7	8		1	11.59
Meter Charge						2.10
Sewer	51018663	7	8		1	27.64
KY River	51018663	7	8		1	0.90
Tax						2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
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Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
340970.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
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Foxglove Management
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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P.O. Box 700
Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/8/21 - 3/8/21	341170.0097	Foxglove Apts			1216 Arlington Dr Apt 2		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge						2.10	
Water	51014602	107	110		3	11.59	
Sewer	51014602	107	110		3	27.64	
KY River	51014602	107	110		3	0.90	
Tax						2.71	

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TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
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Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
341170.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	341160.0097	Foxglove Apts			1216 Arlington Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014923	25	26		1	11.59
Sewer	51014923	25	26		1	27.64
KY River	51014923	25	26		1	0.90
Meter Charge						2.10
Tax						2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
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Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
341160.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27360U44.94



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	341130.0097	Foxglove Apts			1216 Arlington Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Sewer	51008834	4	5		1	27.64
KY River	51008834	4	5		1	0.90
Water	51008834	4	5		1	11.59
Tax						2.71

Office will be closed April 2, 2021 for Good Friday
Currently office is closed to in person visits due to Covid19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
341130.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27354U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	341120.0097	Foxglove Apts			1216 Arlington Dr Apt 5 & 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	51014978	69	72		3	0.90
Sewer	51014978	69	72		3	27.64
Water	51014978	69	72		3	11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
341120.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27352U44.94



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	341080.0097	Foxglove Apts			1216 Arlington Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	51018784	5	7		2	11.59
Sewer	51018784	5	7		2	27.64
KY River	51018784	5	7		2	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
341080.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond, KY 40475-2541

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P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	341060.0097	Foxglove Apts			1216 Arlington Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Sewer	51018767	9	12		3	27.64
Water	51018767	9	12		3	11.59
KY River	51018767	9	12		3	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
341060.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	341190.0097	Foxglove Apts			1216 Arlington Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	51014501	102	110		8	68.43
Water	51014501	102	110		8	28.80
KY River	51014501	102	110		8	1.90
Tax						6.70

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	3/15/2021	\$0.00

TOTAL DUE NOW		\$107.93
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$111.17
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
341190.0097	TOTAL DUE NOW	\$107.93
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$111.17
PLEASE ENTER AMOUNT PAID		

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P.O. Box 700
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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	341180.0097	Foxglove Apts			1216 Arlington Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014704	17	17			11.59
KY River	51014704	17	17			0.90
Sewer	51014704	17	17			27.64
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
341180.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond, KY 40475-2541

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P.O. Box 700
Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/8/21 - 3/8/21	341150.0097	Foxglove Apts			1216 Arlington Dr Apt 11		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge						2.10	
Water	51014935	43	44		1	11.59	
Sewer	51014935	43	44		1	27.64	
KY River	51014935	43	44		1	0.90	
Tax						2.71	

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
341150.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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P.O. Box 700
Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	341140.0097	Foxglove Apts			1216 Arlington Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014984	17	17			11.59
KY River	51014984	17	17			0.90
Sewer	51014984	17	17			27.64
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
341140.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
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Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	341100.0097	Foxglove Apts			1216 Arlington Dr Apt 13	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	51014948	9	9			11.59
Sewer	51014948	9	9			27.64
KY River	51014948	9	9			0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
341100.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/12/21	341090.0097	Foxglove Apts			1216 Arlington Dr Apt 14	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	51014950	59	59			27.64
Sewer	51000734					
KY River	51014950	59	59			0.90
KY River	51000734					
Water	51014950	59	59			11.59
Water	51000734					
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
341090.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	341070.0097	Foxglove Apts			1216 Arlington Dr Apt 15	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	51014720	101	101			27.64
Water	51014720	101	101			11.59
KY River	51014720	101	101			0.90
Tax						2.71

Office will be closed April 2, 2021 for Good Friday
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Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
341070.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

☐ Check here for address and/or phone number change on back.☐ Check here for automatic bank draft service. Complete application on back of this stub.

27342U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	341050.0097	Foxglove Apts			1216 Arlington Dr Apt 16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	51014955	43	43			0.90
Water	51014955	43	43			11.59
Sewer	51014955	43	43			27.64
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer
of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
341050.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27337U44.94



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650440.0089	Foxglove Apts			135 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52214070	40	43		3	27.64
Water	52214070	40	43		3	11.59
KY River	52214070	40	43		3	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$143.68	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650440.0089	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51972U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650450.0090	Foxglove Apts			135 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Tax						2.71
KY River	52213963	63	65		2	0.90
Sewer	52213963	63	65		2	27.64
Water	52213963	63	65		2	11.59

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650450.0090	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650460.0086	Foxglove Apts			135 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Tax						2.71
Sewer	52213914	52	54		2	27.64
Water	52213914	52	54		2	11.59
KY River	52213914	52	54		2	0.90

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650460.0086	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650470.0084	Foxglove Apts			135 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	52213976	41	41			0.90
Sewer	52213976	41	41			27.64
Water	52213976	41	41			11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW	\$44.94
DUE DATE 4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650470.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52009U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650480.0084	Foxglove Apts			135 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Tax						2.71
Sewer	52213965	17	19		2	27.64
Water	52213965	17	19		2	11.59
KY River	52213965	17	19		2	0.90

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650480.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52024U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650490.0085	Foxglove Apts			135 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Tax						2.71
Sewer	52214064	22	23		1	27.64
KY River	52214064	22	23		1	0.90
Water	52214064	22	23		1	11.59

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650490.0085	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52038U44.94



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/20/21 - 3/15/21	650500.0086	Foxglove Apts			137 Alycia Dr Apt 7		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge						2.10	
Tax						2.71	
KY River	52213951	48	50		2	0.90	
Sewer	52213951	48	50		2	27.64	
Water	52213951	48	50		2	11.59	

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650500.0086	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52051U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650510.0081	Foxglove Apts			137 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Tax						2.71
Sewer	52213923	21	23		2	27.64
Water	52213923	21	23		2	11.59
KY River	52213923	21	23		2	0.90

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT:

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650510.0081	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52069U44.94



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/20/21 - 3/15/21	650520.0080	Foxglove Apts			137 Alycia Dr Apt 9		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	

Meter Charge

2.10

Tax

2.71

Water

52213928

28

31

3

11.59

Sewer

52213928

28

31

3

27.64

KY River

52213928

28

31

3

0.90

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650520.0080	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

☐ Check here for address and/or phone number change on back.☐ Check here for automatic bank draft service. Complete application on back of this stub.

52088U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650530.0086	Foxglove Apts			137 Alycia Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Tax						4.32
KY River	52214115	87	92		5	1.19
Sewer	52214115	87	92		5	44.28
Water	52214115	87	92		5	18.49

Office will be closed April 2, 2021 for Good Friday
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Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	3/15/2021	\$0.00

TOTAL DUE NOW	\$70.38
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY	\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650530.0086	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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52101U70.38



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/20/21 - 3/15/21	650540.0082	Foxglove Apts			137 Alycia Dr Apt 11		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge						2.10	
Tax						2.71	
Sewer	52214051	19	22		3	27.64	
KY River	52214051	19	22		3	0.90	
Water	52214051	19	22		3	11.59	

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650540.0082	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52118U44.94



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650550.0082	Foxglove Apts			137 Alycia Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Tax						2.71
Sewer	52213957	12	13		1	27.64
KY River	52213957	12	13		1	0.90
Water	52213957	12	13		1	11.59

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650550.0082	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52135U44.94



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/20/21 - 3/15/21	650560.0088	Foxglove Apts			139 Alycia Dr Apt 13		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	

Meter Charge

2.10

Tax

2.71

Sewer

52214138

47

50

3

27.64

KY River

52214138

47

50

3

0.90

Water

52214138

47

50

3

11.59

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650560.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52146U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650570.0089	Foxglove Apts			139 Alycia Dr Apt 14	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Tax						2.71
Sewer	52214089	35	38		3	27.64
Water	52214089	35	38		3	11.59
KY River	52214089	35	38		3	0.90

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650570.0089	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650580.0084	Foxglove Apts			139 Alycia Dr Apt 15	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	52213912	18	21		3	11.59
KY River	52213912	18	21		3	0.90
Sewer	52213912	18	21		3	27.64
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650580.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52172U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/20/21 - 3/15/21	650590.0090	Foxglove Apts			139 Alycia Dr Apt 16		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge						2.10	
Tax						2.71	
KY River	52214114	25	26		1	0.90	
Water	52214114	25	26		1	11.59	
Sewer	52214114	25	26		1	27.64	

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650590.0090	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52181U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/20/21 - 3/15/21	650600.0084	Foxglove Apts			139 Alycia Dr Apt 17		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge						2.10	
KY River	52214128	49	51		2	0.90	
Sewer	52214128	49	51		2	27.64	
Water	52214128	49	51		2	11.59	
Tax						2.71	

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650600.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52196U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650610.0085	Foxglove Apts			139 Alycia Dr Apt 18	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Tax						2.71
Sewer	52214116	49	50		1	27.64
KY River	52214116	49	50		1	0.90
Water	52214116	49	50		1	11.59

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650610.0085	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52210U44.94



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/10/21 - 3/10/21	470480.0098	Foxglove Apts			1634 Foxhaven Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60827025	1003	1026		23	79.95
Sewer	60827025	1003	1026		23	181.08
KY River	60827025	1003	1026		23	5.47
Meter Charge						2.10
Tax						18.06

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$358.15	3/15/2021	\$0.00

TOTAL DUE NOW		\$286.66
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$295.26
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
470480.0098	TOTAL DUE NOW	\$286.66
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$295.26
PLEASE ENTER AMOUNT PAID		

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33980U286.66



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/10/21 - 3/11/21	571235.0998	Foxchase			Ty Ln	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	572200142	70647	71414		767	182.55
Sewer	572200142	70647	71414		767	4706.02
Water	572200142	70647	71414		767	1954.59
Tax						458.28

Office will be closed April 2, 2021 for Good Friday
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Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$6,683.92	3/15/2021	\$0.00

TOTAL DUE NOW		\$7,303.54
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$7,522.65
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxchase
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
571235.0998	TOTAL DUE NOW	\$7,303.54
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$7,522.65
PLEASE ENTER AMOUNT PAID		

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72674U7303.54



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/12/21 - 3/12/21	701980.0098	Foxglove Apts			201 Aqueduct Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	60236148	12612	12676		64	15.23
Sewer	60236148	12612	12676		64	483.46
Water	60236148	12612	12676		64	213.88
Tax						48.26

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$813.73	3/15/2021	\$0.00

TOTAL DUE NOW		\$762.93
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$785.82
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
701980.0098	TOTAL DUE NOW	\$762.93
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$785.82
PLEASE ENTER AMOUNT PAID		

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61522U762.93



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514770.0098	Foxglove Apts			206 Patsy Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	7005989	27258	27258			11.59
Sewer	7005989	27258	27258			27.64
KY River	7005989	27258	27258			0.90
Meter Charge						2.10
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
514770.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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38771U44.94



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:
P.O. BOX 700
RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/12/21 - 3/12/21	701430.0098	Foxglove Apts			213 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	31848943	18859	18890		31	241.16
Water	31848943	18859	18890		31	107.23
KY River	31848943	18859	18890		31	7.38
Meter Charge						2.10
Tax						24.12

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$465.39	3/15/2021	\$0.00

TOTAL DUE NOW		\$381.99
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$393.45
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
701430.0098	TOTAL DUE NOW	\$381.99
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$393.45
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/12/21 - 3/12/21	701440.0098	Foxglove Apts			211 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	60323859	6934	6967		33	256.18
KY River	60323859	6934	6967		33	7.85
Water	60323859	6934	6967		33	114.05
Meter Charge						2.10
Tax						25.63

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$453.48	3/15/2021	\$0.00

TOTAL DUE NOW		\$405.81
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$417.98
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
701440.0098	TOTAL DUE NOW	\$405.81
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$417.98
PLEASE ENTER AMOUNT PAID		

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60984U405.81



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514780.0098	Foxglove Apts			212 Patsy Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	70059887	36217	36217			0.90
Water	70059887	36217	36217			11.59
Sewer	70059887	36217	36217			27.64
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
514780.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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38772U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/12/21 - 3/12/21	701850.0098	Foxglove Apts			213 Aqueduct Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	60481258	4571	4598		27	211.12
Water	60481258	4571	4598		27	93.59
KY River	60481258	4571	4598		27	6.43
Tax						21.10

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$429.65	3/15/2021	\$0.00

TOTAL DUE NOW		\$334.34
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$344.37
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
701850.0098	TOTAL DUE NOW	\$334.34
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$344.37
PLEASE ENTER AMOUNT PAID		

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61364U334.34



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/12/21 - 3/12/21	701840.0098	Foxglove Apts			215 Aqueduct Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	60481255	3458	3472		14	113.49
KY River	60481255	3458	3472		14	3.33
Water	60481255	3458	3472		14	49.26
Tax						11.25

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$215.17	3/15/2021	\$0.00

TOTAL DUE NOW		\$179.43
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$184.81
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
701840.0098	TOTAL DUE NOW	\$179.43
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$184.81
PLEASE ENTER AMOUNT PAID		

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RICHMOND, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/12/21 - 3/12/21	701420.0098	Foxglove Apts			215 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	31870111	16414	16459		45	154.97
KY River	31870111	16414	16459		45	10.71
Sewer	31870111	16414	16459		45	346.30
Meter Charge						2.10
Tax						34.73

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$620.30	3/15/2021	\$0.00

TOTAL DUE NOW		\$548.81
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$565.27
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
701420.0098	TOTAL DUE NOW	\$548.81
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$565.27
PLEASE ENTER AMOUNT PAID		

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60982U548.81



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/12/21 - 3/12/21	701830.0098	Foxglove Apts			217 Aqueduct Dr Apt 18 -39	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	60454864	8914	9049		135	939.30
Water	60454864	8914	9049		135	393.55
KY River	60454864	8914	9049		135	32.13
Tax						91.78

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,690.06	3/15/2021	\$0.00

TOTAL DUE NOW		\$1,458.86
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$1,502.63
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
701830.0098	TOTAL DUE NOW	\$1,458.86
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$1,502.63
PLEASE ENTER AMOUNT PAID		

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61362U1458.86



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

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CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/12/21 - 3/12/21	701410.0098	Foxglove Apts			217 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	31878469	18611	18648		37	286.22
Water	31878469	18611	18648		37	127.69
KY River	31878469	18611	18648		37	8.81
Meter Charge						2.10
Tax						28.66

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$572.64	3/15/2021	\$0.00

TOTAL DUE NOW		\$453.48
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$467.08
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
701410.0098	TOTAL DUE NOW	\$453.48
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$467.08
PLEASE ENTER AMOUNT PAID		

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60981U453.48



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514790.0098	Foxglove Apts			218 Patsy Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	70054001	36647	36648		1	11.59
KY River	70054001	36647	36648		1	0.90
Sewer	70054001	36647	36648		1	27.64
Meter Charge						2.10
Tax						2.71

Office will be closed April 2, 2021 for Good Friday
Currently office is closed to in person visits due to Covid19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
514790.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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38773U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/12/21 - 3/12/21	701400.0098	Foxglove Apts			219 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	36844857	61926	62055		129	903.54
Water	36844857	61926	62055		129	378.73
KY River	36844857	61926	62055		129	30.70
Meter Charge						2.10
Tax						88.29

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,128.77	3/15/2021	\$0.00

TOTAL DUE NOW		\$1,403.36
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$1,445.46
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
701400.0098	TOTAL DUE NOW	\$1,403.36
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$1,445.46
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/12/21 - 3/12/21	730020.0097	Foxglove Apts			2187 Lexington Rd Bldg 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60385734	45636	45667		31	107.23
KY River	60385734	45636	45667		31	7.38
Sewer	60385734	45636	45667		31	241.16
Meter Charge						2.10
Tax						24.12

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$322.42	3/15/2021	\$0.00

TOTAL DUE NOW		\$381.99
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$393.45
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
730020.0097	TOTAL DUE NOW	\$381.99
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$393.45
PLEASE ENTER AMOUNT PAID		

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514800.0098	Foxglove Apts			224 Patsy Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	70058936	23546	23546			11.59
Sewer	70058936	23546	23546			27.64
KY River	70058936	23546	23546			0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
514800.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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38774U44.94



Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/12/21 - 3/12/21	701390.0098	Foxglove Apts			227 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	31948998	28209	28307		98	301.26
KY River	31948998	28209	28307		98	23.32
Sewer	31948998	28209	28307		98	711.94
Meter Charge						2.10
Tax						69.84

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$966.18	3/15/2021	\$0.00

TOTAL DUE NOW		\$1,108.46
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$1,141.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
701390.0098	TOTAL DUE NOW	\$1,108.46
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$1,141.71
PLEASE ENTER AMOUNT PAID		

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P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/10/21	514830.0097	Foxglove Maintenance Operation			242 Patsy Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	44635115	236	237		1	0.90
Sewer	44635115	236	237		1	27.64
Gas	817290	3511	3511			14.00
Water	44635115	236	237		1	11.59
Meter Charge						2.10
Tax						3.97

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$60.20	3/15/2021	\$0.00

TOTAL DUE NOW		\$60.20
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$62.01
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
514830.0097	TOTAL DUE NOW	\$60.20
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$62.01
PLEASE ENTER AMOUNT PAID		

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38778U60.20



Foxglove Maintenance Operation
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/9/21	421420.0094	Double Fox			100 Willis Manor Apt 35	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	51009549	117	120		3	0.90
Sewer	51009549	117	120		3	27.64
Meter Charge						2.10
Water	51009549	117	120		3	11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
421420.0094	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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30595U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/9/21	421410.0084	Double Fox			100 Willis Manor Apt 36	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51008270	144	148		4	35.96
Water	51008270	144	148		4	15.04
KY River	51008270	144	148		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
421410.0084	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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30590U57.56



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/9/21	421400.0090	Double Fox			100 Willis Manor Apt 37	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	51010337	99	102		3	0.90
Sewer	51010337	99	102		3	27.64
Water	51010337	99	102		3	11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
421400.0090	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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30575U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/9/21	421390.0087	Double Fox			100 Willis Manor Apt 38	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	51009686	166	173		7	60.92
KY River	51009686	166	173		7	1.67
Water	51009686	166	173		7	25.39
Tax						5.94

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	3/12/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$98.90
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
421390.0087	TOTAL DUE NOW	\$96.02
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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30566U96.02



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/9/21	421330.0091	Double Fox			100 Willis Manor Apt 39 & 40	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	52216277	116	125		9	2.14
Sewer	52216277	116	125		9	75.94
Water	52216277	116	125		9	32.21
Tax						7.46

Office will be closed April 2, 2021 for Good Friday
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Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$310.50	3/12/2021	\$0.00

TOTAL DUE NOW		\$119.85
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$123.45
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
421330.0091	TOTAL DUE NOW	\$119.85
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$123.45
PLEASE ENTER AMOUNT PAID		

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30521U119.85



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/9/21	421350.0093	Double Fox			100 Willis Manor Apt 41	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52214059	3	4		1	27.64
Water	52214059	3	4		1	11.59
KY River	52214059	3	4		1	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
421350.0093	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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30534U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/9/21	421340.0092	Double Fox			100 Willis Manor Apt 42	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	52214035	97	98		1	11.59
Sewer	52214035	97	98		1	27.64
KY River	52214035	97	98		1	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
421340.0092	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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30528U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/9/21	421360.0093	Double Fox			100 Willis Manor Apt 43	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Water	52216315	146	148		2	11.59
KY River	52216315	146	148		2	0.90
Sewer	52216315	146	148		2	27.64
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
421360.0093	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
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Richmond, KY 40475-2541

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Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700



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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/9/21	421370.0092	Double Fox			100 Willis Manor Apt 44	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	52213971	112	115		3	27.64
Water	52213971	112	115		3	11.59
KY River	52213971	112	115		3	0.90
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
421370.0092	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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30547U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
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Richmond, KY 40476-0700

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Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/9/21	421380.0093	Double Fox			100 Willis Manor Apt 45	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Water	52214028	46	49		3	11.59
Sewer	52214028	46	49		3	27.64
KY River	52214028	46	49		3	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
421380.0093	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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30553U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/5/21 - 3/5/21	120520.0097	Double Fox			112 Hammons Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	51009071	1262	1384		122	29.04
Sewer	51009071	1262	1384		122	861.82
Water	51009071	1262	1384		122	361.44
Meter Charge						2.10
Tax						84.24

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,939.75	3/12/2021	\$0.00

TOTAL DUE NOW		\$1,338.64
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$1,378.80
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
120520.0097	TOTAL DUE NOW	\$1,338.64
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$1,378.80
PLEASE ENTER AMOUNT PAID		

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14707U1338.64



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/9/21	429999.0097	Double Fox			113 Janwell Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	51010301	172	177		5	1.19
Water	51010301	172	177		5	18.49
Sewer	51010301	172	177		5	44.28
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	3/12/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
429999.0097	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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78138U70.38



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651210.0090	Double Fox			118 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	86255763	177	182		5	44.28
KY River	86255763	177	182		5	1.19
Water	86255763	177	182		5	18.49
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	3/12/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
651210.0090	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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52934U70.38



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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P.O. Box 700
Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651180.0086	Double Fox			118 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	86255764	136	140		4	35.96
Water	86255764	136	140		4	15.04
KY River	86255764	136	140		4	0.95
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	3/12/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
651180.0086	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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52906U57.56



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651190.0088	Double Fox			118 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	86255765	79	80		1	27.64
Water	86255765	79	80		1	11.59
KY River	86255765	79	80		1	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
651190.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

- ☐ Check here for address and/or phone number change on back.
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52918U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651200.0092	Double Fox			118 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Tax						2.71
KY River	86255766	107	109		2	0.90
Sewer	86255766	107	109		2	27.64
Water	86255766	107	109		2	11.59

Office will be closed April 2, 2021 for Good Friday
Currently office is closed to in person visits due to Covid1 9 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
651200.0092	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651170.0085	Double Fox			118 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge

2.10

Tax

2.71

KY River

52216439

23

24

1

0.90

Sewer

52216439

23

24

1

27.64

Water

52216439

23

24

1

11.59

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
651170.0085	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52893U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651160.0085	Double Fox			118 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	78921764	60	61		1	27.64
Water	78921764	60	61		1	11.59
KY River	78921764	60	61		1	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
651160.0085	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
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Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651060.0087	Double Fox			120 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	93197255	224	230		6	52.60
Water	93197255	224	230		6	21.94
KY River	93197255	224	230		6	1.43
Tax						5.14

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	3/12/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$85.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
651060.0087	TOTAL DUE NOW	\$83.21
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651050.0085	Double Fox			120 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	86255761	71	72		1	0.90
Sewer	86255761	71	72		1	27.64
Water	86255761	71	72		1	11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25 th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
651050.0085	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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408 Jason Dr Ste 101
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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651080.0087	Double Fox			120 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Tax						3.51
Sewer	78921765	116	120		4	35.96
Water	78921765	116	120		4	15.04
KY River	78921765	116	120		4	0.95

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
651080.0087	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651090.0090	Double Fox			120 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge

2.10

Tax

4.32

Sewer

52214566

19

24

5

44.28

Water

52214566

19

24

5

18.49

KY River

52214566

19

24

5

1.19

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	3/12/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
651090.0090	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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52787U70.38



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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P.O. Box 700
Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651150.0089	Double Fox			120 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	78921760	103	104		1	0.90
Water	78921760	103	104		1	11.59
Sewer	78921760	103	104		1	27.64
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
651150.0089	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651140.0088	Double Fox			120 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	78921756	93	96		3	11.59
Sewer	78921756	93	96		3	27.64
KY River	78921756	93	96		3	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
651140.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651070.0087	Double Fox			120 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52213960	6	8		2	27.64
Water	52213960	6	8		2	11.59
KY River	52213960	6	8		2	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
651070.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52766U44.94



Double Fox
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Richmond, KY 40476-0700

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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651040.0086	Double Fox			120 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge

Tax

Sewer

Water

KY River

79754659

79754659

79754659

59

59

59

60

60

60

1

1

1

2.10

2.71

27.64

11.59

0.90

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disconnect services. Pay online, Pay by phone, Pay by check or
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please contact our office to make payment arrangements.

Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer
of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
651040.0086	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52728U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651100.0081	Double Fox			120 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	93197260	78	78			27.64
KY River	93197260	78	78			0.90
Water	93197260	78	78			11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
651100.0081	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651110.0088	Double Fox			120 Alycia Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	79754658	61	62		1	27.64
Water	79754658	61	62		1	11.59
KY River	79754658	61	62		1	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
651110.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:
P.O. BOX 700
RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651120.0088	Double Fox			120 Alycia Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	78921761	51	52		1	0.90
Water	78921761	51	52		1	11.59
Sewer	78921761	51	52		1	27.64
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
651120.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651130.0083	Double Fox			120 Alycia Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Tax						2.71
Water	78921763	69	71		2	11.59
Sewer	78921763	69	71		2	27.64
KY River	78921763	69	71		2	0.90

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
651130.0083	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
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Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650930.0089	Double Fox			122 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	78921750	179	183		4	0.95
Sewer	78921750	179	183		4	35.96
Water	78921750	179	183		4	15.04
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	3/12/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650930.0089	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
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Richmond, KY 40476-0700

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P.O. BOX 700
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Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650940.0090	Double Fox			122 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	79754666	98	103		5	44.28
Water	79754666	98	103		5	18.49
KY River	79754666	98	103		5	1.19
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	3/12/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650940.0090	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650990.0090	Double Fox			122 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Tax						6.70
KY River	79754664	142	150		8	1.90
Sewer	79754664	142	150		8	68.43
Water	79754664	142	150		8	28.80

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$143.68	3/12/2021	\$0.00

TOTAL DUE NOW		\$107.93
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$111.17
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650990.0090	TOTAL DUE NOW	\$107.93
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$111.17
PLEASE ENTER AMOUNT PAID		

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52665U107.93



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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P.O. Box 700
Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650970.0087	Double Fox			122 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	78921762	129	131		2	27.64
Water	78921762	129	131		2	11.59
KY River	78921762	129	131		2	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650970.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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P.O. Box 700
Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651020.0089	Double Fox			122 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge

2.10

Tax

4.32

Sewer

52214580

18

23

5

44.28

Water

52214580

18

23

5

18.49

KY River

52214580

18

23

5

1.19

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	3/12/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
651020.0089	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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Double Fox
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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651030.0087	Double Fox			122 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge

Tax

Sewer

Water

KY River

93788196

93788196

93788196

234

234

234

238

238

238

4

4

4

2.10

3.51

35.96

15.04

0.95

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	3/12/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Richmond Utilities

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RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
651030.0087	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
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P.O. BOX 700
RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650920.0086	Double Fox			122 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Tax						2.71
Sewer	79754663	59	61		2	27.64
Water	79754663	59	61		2	11.59
KY River	79754663	59	61		2	0.90

Office will be closed April 2, 2021 for Good Friday
Currently office is closed to in person visits due to Covid19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650920.0086	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52589U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650950.0084	Double Fox			122 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Tax						2.71
KY River	78921755	60	62		2	0.90
Sewer	78921755	60	62		2	27.64
Water	78921755	60	62		2	11.59

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650950.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650960.0089	Double Fox			122 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	79754665	53	54		1	11.59
KY River	79754665	53	54		1	0.90
Sewer	79754665	53	54		1	27.64
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650960.0089	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650980.0088	Double Fox			122 Alycia Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Tax						2.71
Sewer	78921753	98	99		1	27.64
KY River	78921753	98	99		1	0.90
Water	78921753	98	99		1	11.59

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650980.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/19/21 - 3/15/21	651010.0084	Double Fox			122 Alycia Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	78921757	48	49		1	11.59
Sewer	78921757	48	49		1	27.64
KY River	78921757	48	49		1	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
651010.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52693U44.94



Double Fox
408 Jason Dr Ste 101
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Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651000.0087	Double Fox			122 Alycia Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Tax						2.71
Sewer	78921758	52	54		2	27.64
Water	78921758	52	54		2	11.59
KY River	78921758	52	54		2	0.90

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
651000.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52677U44.94



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Richmond, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650830.0088	Double Fox			124 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Tax						4.32
KY River	93788191	151	156		5	1.19
Sewer	93788191	151	156		5	44.28
Water	93788191	151	156		5	18.49

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	3/12/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650830.0088	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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52483U70.38



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650810.0089	Double Fox			124 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	93788197	173	179		6	52.60
KY River	93788197	173	179		6	1.43
Water	93788197	173	179		6	21.94
Tax						5.14

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	3/12/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$85.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650810.0089	TOTAL DUE NOW	\$83.21
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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52460U83.21



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
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Richmond, KY 40476-0700

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Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/16/21	650850.0087	Double Fox			124 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Tax						2.71
Water	93788193	140	140			11.59
Water	52216467					
KY River	93788193	140	140			0.90
KY River	52216467					
Sewer	93788193	140	140			27.64
Sewer	52216467					

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650850.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52503U44.94



Double Fox
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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/21/21 - 3/15/21	650840.0091	Double Fox			124 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Sewer	93788194	196	197		1	27.64
Water	93788194	196	197		1	11.59
KY River	93788194	196	197		1	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650840.0091	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/16/21	650910.0086	Double Fox			124 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	78921748					11.59
Water	52213955					
Sewer	78921748					27.64
Sewer	52213955					
KY River	78921748					0.90
KY River	52213955					
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650910.0086	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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☐ Check here for automatic bank draft service. Complete application on back of this stub.

52576U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/21/21 - 3/15/21	650900.0091	Double Fox			124 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge

2.10

Tax

2.71

Water

52214564

9

11

2

11.59

KY River

52214564

9

11

2

0.90

Sewer

52214564

9

11

2

27.64

Office will be closed April 2, 2021 for Good Friday
Currently office is closed to in person visits due to Covid19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650900.0091	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52563U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650800.0086	Double Fox			124 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	93788195	98	101		3	11.59
Sewer	93788195	98	101		3	27.64
KY River	93788195	98	101		3	0.90
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650800.0086	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52450U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650820.0087	Double Fox			124 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	93788190	74	75		1	27.64
KY River	93788190	74	75		1	0.90
Water	93788190	74	75		1	11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650820.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52472U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650870.0082	Double Fox			124 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	93788192	39	40		1	27.64
KY River	93788192	39	40		1	0.90
Water	93788192	39	40		1	11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650870.0082	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52533U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650860.0087	Double Fox			124 Alycia Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	93788189	78	79		1	27.64
Water	93788189	78	79		1	11.59
KY River	93788189	78	79		1	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650860.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52516U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/21/21 - 3/15/21	650890.0086	Double Fox			124 Alycia Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Tax						2.71
KY River	79754660	112	115		3	0.90
Sewer	79754660	112	115		3	27.64
Water	79754660	112	115		3	11.59

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650890.0086	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52555U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650880.0090	Double Fox			124 Alycia Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	78921747	41	42		1	0.90
Water	78921747	41	42		1	11.59
Sewer	78921747	41	42		1	27.64
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650880.0090	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52542U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650300.0085	Double Fox			131 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	52216480	25	28		3	11.59
KY River	52216480	25	28		3	0.90
Sewer	52216480	25	28		3	27.64
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650300.0085	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51804U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650310.0081	Double Fox			131 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	52214069	76	81		5	1.19
Sewer	52214069	76	81		5	44.28
Water	52214069	76	81		5	18.49
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650310.0081	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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51822U70.38



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650320.0089	Double Fox			131 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52214081	17	19		2	27.64
Water	52214081	17	19		2	11.59
KY River	52214081	17	19		2	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650320.0089	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51832U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650330.0085	Double Fox			131 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	52216489	122	126		4	15.04
KY River	52216489	122	126		4	0.95
Sewer	52216489	122	126		4	35.96
Tax						3.51

Office will be closed April 2, 2021 for Good Friday
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Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	3/12/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650330.0085	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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51846U57.56



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650340.0087	Double Fox			131 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Tax						2.71
Water	52214084	223	226		3	11.59
Sewer	52214084	223	226		3	27.64
KY River	52214084	223	226		3	0.90

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Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment obligations and applicable charges.

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650340.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51858U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650350.0090	Double Fox			131 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	52214083	43	45		2	11.59
KY River	52214083	43	45		2	0.90
Sewer	52214083	43	45		2	27.64
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650350.0090	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650360.0091	Double Fox			133 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52213964	58	58			27.64
Water	52213964	58	58			11.59
KY River	52213964	58	58			0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment obligations and applicable charges.

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650360.0091	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/19/21 - 3/15/21	650370.0090	Double Fox			133 Alycia Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52213933	50	52		2	27.64
Water	52213933	50	52		2	11.59
KY River	52213933	50	52		2	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650370.0090	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650390.0088	Double Fox			133 Alycia Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Tax						2.71
Sewer	52216479	14	16		2	27.64
Water	52216479	14	16		2	11.59
KY River	52216479	14	16		2	0.90

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650390.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650410.0086	Double Fox			133 Alycia Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52214078	26	27		1	27.64
Water	52214078	26	27		1	11.59
KY River	52214078	26	27		1	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650410.0086	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650380.0088	Double Fox			133 Alycia Dr Apt 13	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	52214040	24	26		2	11.59
Sewer	52214040	24	26		2	27.64
KY River	52214040	24	26		2	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650380.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650400.0087	Double Fox			133 Alycia Dr Apt 14	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	52216454	27	28		1	11.59
Sewer	52216454	27	28		1	27.64
KY River	52216454	27	28		1	0.90
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650400.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51918U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650420.0083	Double Fox			133 Alycia Dr Apt 15	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	52214075	20	21		1	0.90
Sewer	52214075	20	21		1	27.64
Water	52214075	20	21		1	11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650420.0083	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650430.0084	Double Fox			133 Alycia Dr Apt 16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES

Meter Charge						2.10
Tax						2.71
Water	52216332	15	16		1	11.59
KY River	52216332	15	16		1	0.90
Sewer	52216332	15	16		1	27.64

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650430.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51962U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650620.0087	Double Fox			141 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	52214050	31	33		2	11.59
Sewer	52214050	31	33		2	27.64
KY River	52214050	31	33		2	0.90
Tax						2.71

Office will be closed April 2, 2021 for Good Friday
Currently office is closed to in person visits due to Covid19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650620.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52223U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650630.0084	Double Fox			141 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52214079	22	24		2	27.64
Water	52214079	22	24		2	11.59
KY River	52214079	22	24		2	0.90
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650630.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52238U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650660.0085	Double Fox			141 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52214068	18	20		2	27.64
Water	52214068	18	20		2	11.59
KY River	52214068	18	20		2	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650660.0085	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650650.0086	Double Fox			141 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	52214063	25	28		3	0.90
Sewer	52214063	25	28		3	27.64
Water	52214063	25	28		3	11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650650.0086	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52258U44.94



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P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650700.0086	Double Fox			141 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	52213910	70	76		6	21.94
Sewer	52213910	70	76		6	52.60
KY River	52213910	70	76		6	1.43
Tax						5.14

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$85.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650700.0086	TOTAL DUE NOW	\$83.21
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650670.0093	Double Fox			141 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52213958	21	23		2	27.64
KY River	52213958	21	23		2	0.90
Water	52213958	21	23		2	11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650670.0093	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52278U44.94



Double Fox
 408 Jason Dr Ste 101
 Richmond, KY 40475-2541

Richmond Utilities
 P.O. Box 700
 Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650690.0087	Double Fox			141 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52213916	58	62		4	35.96
Water	52213916	58	62		4	15.04
KY River	52213916	58	62		4	0.95
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$191.34	3/12/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650690.0087	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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52305U57.56



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/19/21 - 3/15/21	650640.0092	Double Fox			141 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	52210784	114	117		3	11.59
KY River	52210784	114	117		3	0.90
Sewer	52210784	114	117		3	27.64
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650640.0092	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650680.0084	Double Fox			141 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52214074	24	27		3	27.64
Water	52214074	24	27		3	11.59
KY River	52214074	24	27		3	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650680.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650710.0085	Double Fox			143 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52214098	58	67		9	75.94
KY River	52214098	58	67		9	2.14
Water	52214098	58	67		9	32.21
Tax						7.46

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$179.43	3/12/2021	\$0.00

TOTAL DUE NOW		\$119.85
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$123.45
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650710.0085	TOTAL DUE NOW	\$119.85
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$123.45
PLEASE ENTER AMOUNT PAID		

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52332U119.85



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/21/21 - 3/15/21	650730.0087	Double Fox			143 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52214045	118	123		5	44.28
Water	52214045	118	123		5	18.49
KY River	52214045	118	123		5	1.19
Tax						4.32

Office will be closed April 2, 2021 for Good Friday
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Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$167.51	3/12/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650730.0087	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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52358U70.38



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650740.0086	Double Fox			143 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	52214113	77	77			0.90
Sewer	52214113	77	77			27.64
Water	52214113	77	77			11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650740.0086	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52371U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650750.0086	Double Fox			143 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	52214047	94	100		6	1.43
Sewer	52214047	94	100		6	52.60
Water	52214047	94	100		6	21.94
Tax						5.14

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$131.77	3/12/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$85.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650750.0086	TOTAL DUE NOW	\$83.21
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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52384U83.21



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650780.0087	Double Fox			143 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	79754657	64	65		1	0.90
Sewer	79754657	64	65		1	27.64
Water	79754657	64	65		1	11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650780.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650790.0084	Double Fox			143 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	78921749	130	133		3	11.59
Sewer	78921749	130	133		3	27.64
KY River	78921749	130	133		3	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	3/12/2021	\$0.00

TOTAL DUE NOW	\$44.94
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY	\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650790.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY	\$46.29	
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650720.0085	Double Fox			143 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52214122	66	70		4	35.96
Water	52214122	66	70		4	15.04
KY River	52214122	66	70		4	0.95
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650720.0085	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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52346U57.56



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650760.0086	Double Fox			143 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52214060	9	12		3	27.64
Water	52214060	9	12		3	11.59
KY River	52214060	9	12		3	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650760.0086	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52397U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650770.0086	Double Fox			143 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52214112	37	39		2	27.64
Water	52214112	37	39		2	11.59
KY River	52214112	37	39		2	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
650770.0086	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/10/21 - 3/10/21	470460.0085	Double Fox			1633 Foxhaven Dr Apt 1		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge						2.10	
Sewer	51004719	174	175		1	27.64	
Water	51004719	174	175		1	11.59	
KY River	51004719	174	175		1	0.90	
Tax						2.71	

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
470460.0085	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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33968U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/10/21 - 3/10/21	470450.0088	Double Fox			1633 Foxhaven Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	51004677	83	84		1	0.90
Sewer	51004677	83	84		1	27.64
Water	51004677	83	84		1	11.59
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
470450.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/10/21 - 3/10/21	470470.0089	Double Fox			1633 Foxhaven Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	51004733	146	150		4	15.04
KY River	51004733	146	150		4	0.95
Sewer	51004733	146	150		4	35.96
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
470470.0089	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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33978U57.56



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/10/21 - 3/10/21	470440.0093	Double Fox			1633 Foxhaven Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51018435	58	66		8	68.43
Water	51018435	58	66		8	28.80
KY River	51018435	58	66		8	1.90
Meter Charge						2.10
Tax						6.70

Office will be closed April 2, 2021 for Good Friday
Currently office is closed to in person visits due to Covid19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	3/12/2021	\$0.00

TOTAL DUE NOW		\$107.93
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$111.17
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
470440.0093	TOTAL DUE NOW	\$107.93
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$111.17
PLEASE ENTER AMOUNT PAID		

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33941U107.93



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/19/21 - 3/12/21	190110.0097	Double Fox			228 S Porter Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	54008640	142	162		20	69.72
Gas	601505	3531	3608		77	60.23
KY River	54008640	142	162		20	4.76
Sewer	54008640	142	162		20	158.55
Tax						21.20

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$570.15	3/12/2021	\$0.00

TOTAL DUE NOW		\$316.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$326.06
ACCOUNTS NOT PAID BY THE 25TH OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
190110.0097	TOTAL DUE NOW	\$316.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$326.06
PLEASE ENTER AMOUNT PAID		

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19300U316.56



Richmond Utilities
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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/19/21 - 3/12/21	190140.0098	Double Fox			230 S Porter Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	60890555	3092	3109		17	59.49
Gas	1145530	6891	6934		43	36.77
Sewer	60890555	3092	3109		17	136.02
KY River	60890555	3092	3109		17	4.05
Tax						16.82

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$517.00	3/12/2021	\$0.00

TOTAL DUE NOW		\$255.25
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$262.91
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
190140.0098	TOTAL DUE NOW	\$255.25
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$262.91
PLEASE ENTER AMOUNT PAID		

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19304U255.25



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/19/21 - 3/12/21	190130.0098	Double Fox			230 1/2 S Porter Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Gas	2352863	7109	7148		39	34.01
Tax						3.06

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$73.17	3/12/2021	\$0.00

TOTAL DUE NOW		\$37.07
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$38.18
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
190130.0098	TOTAL DUE NOW	\$37.07
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$38.18
PLEASE ENTER AMOUNT PAID		

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19302U37.07



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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/24/21 - 3/22/21	634046.0096	FOXGLOVE MANAGEMENT / FIVESTAR			400 Southern Cross Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	18124703	1230	1272		42	323.77 19.43

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$351.16	3/15/2021	\$0.00

TOTAL DUE NOW		\$343.20
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$353.50
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
634046.0096	TOTAL DUE NOW	\$343.20
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$353.50
PLEASE ENTER AMOUNT PAID		

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137556U343.20



Foxglove Management / Fivestar
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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/24/21 - 3/22/21	634045.0096	FOXGLOVE MANAGEMENT / FIVESTAR			404 Southern Cross Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	18124704	966	1007		41	316.26
Tax						18.98

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$343.20	3/15/2021	\$0.00

TOTAL DUE NOW		\$335.24
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$345.30
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
634045.0096	TOTAL DUE NOW	\$335.24
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$345.30
PLEASE ENTER AMOUNT PAID		

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137558U335.24



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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/24/21 - 3/22/21	634073.0097	FOXGLOVE MANAGEMENT/ FIVESTAR			408 Southern Cross Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	18149995	680	705		25	196.10
Tax						11.77

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$199.91	3/15/2021	\$0.00

TOTAL DUE NOW		\$207.87
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$214.11
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
634073.0097	TOTAL DUE NOW	\$207.87
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$214.11
PLEASE ENTER AMOUNT PAID		

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137559U207.87



Foxglove Management/ Fivestar
 408 Jason Dr Ste 101
 Richmond, KY 40475-2541

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/24/21 - 3/22/21	634074.0097	FOXGLOVE MANAGEMENT/ FIVESTAR			412 Southern Cross Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	18149996	1244	1338		94	685.06 41.10

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$740.41	3/15/2021	\$0.00

TOTAL DUE NOW		\$726.16
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$747.94
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT

Richmond Utilities

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
634074.0097	TOTAL DUE NOW	\$726.16
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$747.94
PLEASE ENTER AMOUNT PAID		

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137561U726.16



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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/24/21 - 3/22/21	634075.0097	FOXGLOVE MANAGEMENT/ FIVESTAR			420 Southern Cross Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	18149997	669	696		27	211.12
Tax						12.67

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$215.83	3/15/2021	\$0.00

TOTAL DUE NOW		\$223.79
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$230.50
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Foxglove Management/ Fivestar
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
634075.0097	TOTAL DUE NOW	\$223.79
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$230.50
PLEASE ENTER AMOUNT PAID		

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137567U223.79



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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/10/21 - 3/11/21	561241.0098	A D Grant			2060 Ty Ln	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	51001287	205	217		12	42.44
KY River	51001287	205	217		12	2.86
Sewer	51001287	205	217		12	98.47
Tax						9.73

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$143.68	3/15/2021	\$0.00

TOTAL DUE NOW		\$155.60
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$160.27
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Richmond Utilities

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RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

A D Grant
PO Box 1720
Richmond, KY 40476-1720

ACCOUNT NUMBER	BILLING DATE	3/31/2021
561241.0098	TOTAL DUE NOW	\$155.60
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$160.27
PLEASE ENTER AMOUNT PAID		

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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/10/21 - 3/11/21	561242.0098	A D Grant			2062 Ty Ln	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	52205533	12	16		4	35.96
Water	52205533	12	16		4	15.04
KY River	52205533	12	16		4	0.95
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	3/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

A D Grant
PO Box 1720
Richmond, KY 40476-1720

ACCOUNT NUMBER	BILLING DATE	3/31/2021
561242.0098	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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☐ Check here for automatic bank draft service. Complete application on back of this stub.

83392U57.56



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/12/21	190360.0098	Spangler Apts			306 Spangler Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	51018436	22	24		2	11.59
KY River	51018436	22	24		2	0.90
Sewer	51018436	22	24		2	27.64
Tax						2.71

Office will be closed April 2, 2021 for Good Friday
Currently office is closed to in person visits due to Covid19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
190360.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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19347U44.94



Spangler Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/12/21	190370.0098	Spangler Apts			306 Spangler Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
KY River	51008540	57	58		1	0.90
Sewer	51008540	57	58		1	27.64
Water	51008540	57	58		1	11.59
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Spangler Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
190370.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

☐ Check here for address and/or phone number change on back.

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19348U44.94



Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/20/21 - 3/12/21	190380.0098	Spangler Apts			306 Spangler Dr Apt 3		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge						2.10	
Sewer	51008542	193	197		4	35.96	
KY River	51008542	193	197		4	0.95	
Water	51008542	193	197		4	15.04	
Tax						3.51	

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	3/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
190380.0098	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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Spangler Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/12/21	190390.0098	Spangler Apts			306 Spangler Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	51005464	11	15		4	35.96
Water	51005464	11	15		4	15.04
KY River	51005464	11	15		4	0.95
Tax						3.51

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
190390.0098	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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Spangler Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/12/21	190400.0098	Spangler Apts			306 Spangler Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	51017943	14	15		1	11.59
KY River	51017943	14	15		1	0.90
Sewer	51017943	14	15		1	27.64
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
190400.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Spangler Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:
P.O. BOX 700
RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/12/21	190410.0098	Spangler Apts			306 Spangler Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	51008541	194	196		2	27.64
Water	51008541	194	196		2	11.59
KY River	51008541	194	196		2	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
190410.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Spangler Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/12/21	190420.0098	Spangler Apts			306 Spangler Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51008550	89	91		2	11.59
Sewer	51008550	89	91		2	27.64
KY River	51008550	89	91		2	0.90
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
190420.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Spangler Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/12/21	190430.0098	Spangler Apts			306 Spangler Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51008556	48	50		2	27.64
KY River	51008556	48	50		2	0.90
Water	51008556	48	50		2	11.59
Meter Charge						2.10
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
190430.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Spangler Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/12/21	190460.0095	Spangler Apts			308 Spangler Dr Ste 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River	51010227	137	138		1	0.90
Sewer	51010227	137	138		1	27.64
Water	51010227	137	138		1	11.59
Meter Charge						2.10
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

Spangler Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	3/31/2021
190460.0095	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:
P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST
HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/12/21	190470.0096	Spangler Apts			308 Spangler Dr Ste 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	51010183	160	166		6	52.60
KY River	51010183	160	166		6	1.43
Water	51010183	160	166		6	21.94
Tax						5.14

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	3/15/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$85.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
190470.0096	TOTAL DUE NOW	\$83.21
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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19363U83.21



Spangler Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/12/21	190450.0098	Spangler Apts			308 Spangler Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	51008559	190	192		2	27.64
Water	51008559	190	192		2	11.59
KY River	51008559	190	192		2	0.90
Tax						2.71

Office will be closed April 2, 2021 for Good Friday
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Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
190450.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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19356U44.94



Spangler Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

MAIL PAYMENTS TO:

P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/12/21	190440.0098	Spangler Apts			308 Spangler Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Sewer	51008545	140	142		2	27.64
Water	51008545	140	142		2	11.59
KY River	51008545	140	142		2	0.90
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
190440.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514730.0097	Spangler Apts			412 Jason Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.10
Water	51004004	1012	1034		22	76.54
KY River	51004004	1012	1034		22	5.24
Sewer	51004004	1012	1034		22	173.57
Tax						17.30

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$286.66	3/15/2021	\$0.00

TOTAL DUE NOW		\$274.75
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$282.99
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
514730.0097	TOTAL DUE NOW	\$274.75
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$282.99
PLEASE ENTER AMOUNT PAID		

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Spangler Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/16/21	514720.0095	Spangler Apts			418 Jason Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	51003960	1169	1169			27.64
Sewer	51014569					
Meter Charge						2.10
Water	51003960	1169	1169			11.59
Water	51014569					
KY River	51003960	1169	1169			0.90
KY River	51014569					
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$334.34	3/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
514720.0095	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond, KY 40475-2541

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CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/9/21 - 3/11/21	514760.0098	Spangler Apts			200 Patsy Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge						2.1
Sewer	60314669	714	728		14	113.4
Water	60314669	714	728		14	49.2
KY River	60314669	714	728		14	3.3
Tax						11.2

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$179.43	3/15/2021	\$0.00

TOTAL DUE NOW		\$179.43
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$184.80
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	3/31/2021
514760.0098	TOTAL DUE NOW	\$179.43
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$184.80
PLEASE ENTER AMOUNT PAID		

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