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		
2/10/21 - 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 Water KY River Sewer Tax	60861572 60861572 60861572	1221 1221 1221	1250 1250 1250		29 29 29	2.10 100.41 6.90 226.14 22.60

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 balaces 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 DELINQUE	NT AFTER DUE DATE
AFTER DUE DATE PAY	\$368.89
ACCOUNTS NOT PAID BY THE 25	

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
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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	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 Tax	60890563	1378	1419		41	141.33 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.				

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
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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TELEPHONE: 859-623-2323

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		

TO	TAL DUE NOW	\$179.43
DUE DATE	4/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE
AFTE	R DUE DATE PAY	\$184.81
	CCOUNTS NOT PAID BY THE 25th	

DETACH AND RETURN SOFTOM 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
561167.0098	TOTAL DUE NOW	\$179.43
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$184.81
PLEASE ENTER	RAMOUNT 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	561191.0098	A D GRANT BUILDERS		1101 RICHMOND	GREEN 1-16	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge KY River Sewer Water Tax	60924076 60924076 60924076	1778 1778 1778	1829 1829 1829		51 51 51	2.10 12.14 391.36 175.43 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 DELIN	QUENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY \$638.9				
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
561191.0098	TOTAL DUE NOW	\$620.30
DUE DATE	4/15/2021	
AFTER DUE	\$638.91	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

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 Water KY River Sewer Tax	60924077 60924077 60924077	1626 1626 1626	1669 1669 1669		43 43 43	2.10 148.15 10.23 331.28 33.21

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

TO	TAL DUE NOW	\$524.97
DUE DATE	4/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$540.72
	COUNTS NOT PAID BY THE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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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	\$540.72	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

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 KY River Sewer Water Tax	60924080 60924080 60924080	2076 2076 2076	2107 2107 2107		31 31 31	2.10 7.38 241.16 107.23 24.12

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	EFT DRAFT DATE:	Service Control of the Control of th
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$477.31	3/15/2021	\$0.00

TOT	TAL DUE NOW	\$381.99
DUE DATE	4/15/2021 BILL IS DELING	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$393.45
	COUNTS NOT PAID BY THE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
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 Sewer KY River Water Tax	60978674 60978674 60978674	527 527 527	537 537 537		10 10 10	2.10 83.45 2.38 35.62 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 DELIN	IQUENT AFTER DUE DATE			
AFTER DUE DATE PAY \$1.				
ACCOUNTS NOT PAID BY THE 25th OF EACH				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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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	AFTER DUE DATE PAY		
PLEASE ENTER	AMOUNT PAID		

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
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 Meter Charge	51018601	44	53		9	2.14 2.10
Water Tax	51018601	44	53		9	32.21 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 DELIN	QUENT AFTER DUE DATE	
AFTER DUE DATE PAY \$123.45			
	CCOUNTS NOT PAID BY THE		

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
514700.0096	TOTAL DUE NOW	\$119.85
DUE DATE	4/15/2021	
AFTER DUE	\$123.45	
PLEASE ENTER	AMOUNT PAID	

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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 AD	DRESS
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 Tax	51016301	51	56		5	18.49 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 DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DA	TE PAY	\$72.49
		OT PAID BY THE	25th OF EACH

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O Utilities

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

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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: 859-623-232**3**

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
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 Tax	51003733	248	255		7	1.67 5.94

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

TO	TAL DUE NOW	\$96.02			
DUE DATE	4/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE			
AFTE	AFTER DUE DATE PAY \$98.90				
	OCOUNTS NOT PAID BY THE 25th				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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ACCOUNT NUMBER	BILLING DATE	3/31/2021
514650.0096	4650.0096 TOTAL DUE NOW	
DUE DATE	4/15/2021	
AFTER DUE	\$98.90	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

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 Tax	51003729	399	408		9	2.14 7.46

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	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 DELINQUI	ENT 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.

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
514660.0096	TOTAL DUE NOW	\$119.85
DUE DATE	4/15/2021	
AFTER DUE	\$123.45	
PLEASE ENTER		

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/9/21 - 3/11/21	514640.0096	Foxglove Apartments		424 Jason D	Or 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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money order. If you need assistance with your past due balaces
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

TOT	TOTAL DUE NOW			\$44.94	
DUE DATE	DUE DATE 4/15/2021 BILL IS DELING			UE DATE	
AFTER	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
514640.0096	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

111412U44.94

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

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		
2/9/21 - 3/11/21	514690.0096	Foxglove Apartments		443 Jason Dr Apt 1 & 2		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River Meter Charge	51003737	418	430		12	2.86 2.10
Sewer Water	51003737 51003737	418 418	430 430		12 12	98.47 42.44
Tax	0.000707	,,_				9.73

Office will be closed April 2, 2021 for Good Friday
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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 balaces
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
\$179.43	3/15/2021	\$0.00

TOT	AL DUE NO	W	\$155.60			
DUE DATE	4/15/2021 BIL	L IS DELINQUE	NT AFTER DUE DATE			
AFTER	AFTER DUE DATE PAY \$160.27					
	ACCOUNTS NOT PAID BY THE 25th OF EACH					

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
514690.0096	TOTAL DUE NOW	\$155.60
DUE DATE	4/15/2021	
AFTER DUE	\$160.27	
PLEASE ENTER	AMOUNT PAID	

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111408U155.60

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

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 Foxglove Apartments		SERVICE ADDRESS 443 Jason Dr Apt 3 & 4		
2/9/21 - 3/11/21	514620.0096					
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River Meter Charge	51003712	317	321		4	0.95 2.10
Water	51003712	317	321		4	15.04
Sewer Tax	51003712	317	321		4	35.96 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
\$44.94	3/15/2021	\$0.00

TOTAL DUE NOW	\$57.56
DUE DATE 4/15/2021 BILL IS DELINQUE	NT AFTER DUE DATE
AFTER DUE DATE PAY	\$59.29
ACCOUNTS NOT PAID BY THE 250 MONTH ARE SUBJECT TO BE DISC	

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	CCOUNT NUMBER BILLING DATE	
514620.0096	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE	\$59.29	
PLEASE ENTER		

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111414U57.56

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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 AD	DRESS
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 Meter Charge	51003663	399	404		5	1.19 2.10
Water Sewer Tax	51003663 51003663	399 399	404 404		5 5	18.49 44.28 4.32

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`	EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BAL	ANCE
\$96.02	3/15/2021	\$	0.00

TOT	AL DUE NOW	\$70.38			
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DA					
AFTER	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
514670.0096	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE	\$72.49	
PLEASE ENTER	AMOUNT PAID	

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111415070.38

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER 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	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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	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 DELINQUE	NT AFTER DUE DATE
AFTER DUE DATE PAY	\$160.27
ACCOUNTS NOT PAID BY THE 25th	

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
514680.0096	TOTAL DUE NOW	\$155.60
DUE DATE	4/15/2021	
AFTER DUE	\$160.27	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER NAME	SERVICE ADDRESS		
2/9/21 - 3/11/21	514630.0096	Foxglove Apartments			443 Jason E	Or Apt 9
SERVICE	METER#	PREVIOUS READING	PRESENT READING	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

TOT	AL DUE	WOV	\$44.94		
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DAT		
AFTER	DUE DA	TE 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

 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

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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	CUS	STOMER NAME	SERVICE AD	DRESS	
2/1/21 - 3/1/21	582640.0098	A D Grant			603 Four	Mile
SERVICE	METER#	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
KY River Sewer Water Meter Charge Tax	60481257 60481257 60481257	769 769 769	784 784 784		15 15 15	3.57 121.00 52.67 2.10 12.00

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	EFT	DRAFT	DAT	E:		
PREVIOUS PAYMENT	LAS]	ГРАҮМЕ	NT D	ATE	PREVIOUS	BALANCE
\$322.42		3/15/2	021		70.1.10.1	\$0.00

TOT	TAL DUE NOW	\$191.34				
DUE DATE	4/15/2021 BILL IS DELING	QUENT AFTER DUE DATE				
AFTER	AFTER DUE DATE PAY \$197.					
	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
582640.0098	TOTAL DUE NOW	\$191.34
DUE DATE	4/15/2021	
AFTER DUE	\$197.08	
PLEASE ENTER	AMOUNT PAID	

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45292U191.34

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

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

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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 AD	DRESS
2/1/21 - 3/1/21	580030.0298	Foxglove Apts			703 Four Mile A	ve Apt 1 6
SERVICE	METER#	PREVIOUS READING PRESENT READING EST			CONSUMPTION	CHARGES
Sewer Water KY River Meter Charge Tax	60481259 60481259 60481259	442 442 442	453 453 453		11 11 11	90.96 39.03 2.62 2.10 8.97

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

TOT	TAL DUE	WOW	\$143.68
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER DUE DATE PAY \$147			\$147.99
			25th OF EACH DISCONNECTED.

DETACH AND RETURN SOTTOM 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
580030.0298	TOTAL DUE NOW	\$143.68
DUE DATE	4/15/2021	
AFTER DUE	\$147.99	
PLEASE ENTER	AMOUNT PAID	

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44527U143.68

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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		
2/1/21 - 3/1/21	580040.0098	Foxglove Apts		.0098 Foxglove Apts 703 Four Mil		703 Four Mile A	ve Apt 7 16
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
KY River Sewer Meter Charge	60481253 60481253	1019 1019	1046 1046		27 27	6.43 211.12 2.10	
Water Tax	60481253	1019	1046		27	93.59 21.10	

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

TO	TAL DUE NOW	\$334.34
DUE DATE	4/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$344.37
	COUNTS NOT PAID BY THE	

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
580040.0098	TOTAL DUE NOW	\$334.34
DUE DATE	4/15/2021	
AFTER DUE	\$344.37	
PLEASE ENTER	AMOUNT PAID	

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44528U334.34



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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	
2/1/21 - 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		Proces	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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	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 DELIN	QUENT AFTER DUE DAT			
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.

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	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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44529U44.94

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			CUSTOMER NAME SERVICE ADDRESS	
2/1/21 - 3/1/21	580110.0098 Foxglove Apts		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

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

TOT	AL DUE	WOW	\$44.94			
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE			
AFTER	DUE DA	\$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	OUNT NUMBER BILLING DATE	
580110.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER		

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TELEPHONE: 859-623-2323

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

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

TOT	AL DUE	WOW	\$44.94		
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	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
580080.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

44538U44.94

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

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

TO	TAL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	CCOUNTS NOT PAID BY THE NTH ARE SUBJECT TO BE	

DETACR 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	OUNT NUMBER BILLING DATE	
580090.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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44539U44.94

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

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



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

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 Sewer KY River Meter Charge Tax	51005252 51005252 51005252	100 100 100	100 100 100			11.59 27.64 0.90 2.10 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 DELINQUEN	IT AFTER DUE DATE
AFTER DUE DATE PAY	\$46.29
ACCOUNTS NOT PAID BY THE 25th	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond (1) 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 \$46.29 AFTER DUE DATE PAY PLEASE ENTER AMOUNT PAID

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

44537U44.94

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

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 AD	DRESS
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

TOT	TAL DUE	WOW	\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DA	TE PAY	\$46.29
		T PAID BY THE	25th OF EACH

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

 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

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 AD	DRESS
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 Meter Charge	51005228	118	120		2	11.59 2.10
Sewer Tax	51005228	118	120		2	27.64 2.71

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

TOT	AL DUE	WOW	\$44.94		
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE DATE		
AFTER	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
580060.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

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 AL	DRESS
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 Sewer KY River Meter Charge Tax	51005196 51005196 51005196	204 204 204	208 208 208		4 4 4	15.04 35.96 0.95 2.10 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 DELING			QUENT AFTER DUE DATE	
AFTER DUE DATE PAY \$59				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

BETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond (2) 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

 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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44546U57.56

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

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

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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	\$70.38
DUE DATE 4/15/2021 BILL IS DELII	NQUENT AFTER DUE DATE
AFTER DUE DATE PAY	\$72.49
ACCOUNTS NOT PAID BY TH MONTH ARE SUBJECT TO BE	

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	\$72.49	
PLEASE ENTER	AMOUNT PAID	

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

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 AD	DRESS
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 Tax						2.10 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 DELIN	QUENT AFTER DUE DATE
AFTER DUE DATE PAY	\$46.29
ACCOUNTS NOT PAID BY THI	

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

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 Richmond, KY 40476-0700

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 AD	DRESS
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 Sewer KY River Meter Charge Tax	51006223 51006223 51006223	184 184 184	188 188 188		4 4 4	15.04 35.96 0.95 2.10 3.51

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

TOT	AL DUE	WOW	\$57.56		
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY \$59.29			\$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
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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44548U57.56

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

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	
2/1/21 - 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 Tax						2.10 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		\$5	7.56		
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE	DATE	
AFTER	R DUE DA	\$5	9.29		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O 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	
580120.0098	TOTAL DUE NOW	\$57.56	
DUE DATE	4/15/2021		
AFTER DUE	AFTER DUE DATE PAY		
PLEASE ENTER	AMOUNT PAID		

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

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 AD	DRESS
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 Meter Charge Tax	51006244	141	142		1	11.59 2.10 2.71

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

TOT	AL DUE	WOW	\$44.94	
DUE DATE	4/15/2021	BILL IS DELIN	QUENT 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
580150.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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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 AD	DRESS
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 Water KY River Meter Charge Tax	51005216 51005216 51005216	261 261 261	266 266 266		5 5 5	44.28 18.49 1.19 2.10 4.32

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

TOT	TAL DUE	WOW	\$70.38
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DAT
AFTER	R DUE DA	TE PAY	\$72.49
			25th OF EACH

DETACH AND RETURN BOTTOM FORTION 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	DUNT NUMBER BILLING DATE	
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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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
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 Sewer Water Meter Charge Tax	51006212 51006212 51006212	96 96 96	98 98 98		2 2 2	0.90 27.64 11.59 2.10 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 balaces 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	

TOT	TAL DUE	WOM		\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER DUE DATE PAY		\$46.29		
		T PAID BY THE	25th OF EACH ISCONNECTED.	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O 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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44549U44.94

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

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 AL	DDRESS	
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 KY River Sewer Meter Charge Tax	51005207 51005207 51005207	92 92 92	98 98 98		6 6 6	21.94 1.43 52.60 2.10 5.14

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

TOT	TAL DUE N	IOW		\$83.21
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER DUE DATE PAY \$85.7			\$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, 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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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

P.O. BOX 700 RICHMOND, KY 40476-0**700**



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DDRESS	
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 KY River	51017221 51017221	37 37	37 37			11.59 0.90
Meter Charge Tax	2 : 2 3 / 3342 -					2.10 2.71

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

TOT	AL DUE	\$44.9	4			
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DAT	ſΕ		
AFTER	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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P.O. BOX 700 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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
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 Meter Charge	51006211	178	180		2	0.90 2.10
Sewer Water Tax	51006211 51006211	178 178	180 180		2 2	27.64 11.59 2.71

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

TOT	AL DUE	WOW	\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DAT
AFTER	DUE DA	TE PAY	\$46.29
, , , ,		T PAID BY THE BJECT TO BE D	25th OF EACH ISCONNECTED.

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

 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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
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 Meter Charge Tax	51006215	213	217		4	0.95 2.10 3.51

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

TO	TAL DUE	WOW	\$57.56	
DUE DATE	4/15/2021	BILL IS DELIN	QUENT 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.

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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
580230.0098	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE	\$59.29	
PLEASE ENTER	AMOUNT PAID	

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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			

TOT	AL DUE	NOW	\$57.5	6
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DA	TE
AFTER	AFTER DUE DATE PAY \$59.29			9
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
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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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 Water KY River Meter Charge Tax	51017291 51017291 51017291	90 90 90	101 101 101		11 11 11	90.96 39.03 2.62 2.10 8.97

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

TOT	TAL DUE	\$143.68		
DUE DATE	4/15/2021	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY \$147.9			\$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.

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

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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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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	514030.0096	Foxglove Apts		718 Mariet	tha Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer Water KY River Tax	60481256 60481256 60481256	129 129 129	159 159 159		30 30 30	2.10 233.65 103.82 7.14 23.36

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

TOT	TAL DUE	\$370.07	
DUE DATE 4/15/2021 BILL IS DELING			QUENT 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.

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

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

TOT	TOTAL DUE NOW		\$167.51	
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE D				
AFTER	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

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

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
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

TO	TAL DUE NOW	\$83.21
DUE DATE	4/15/2021 BILL IS DELINQU	ENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$85.71
	COUNTS NOT PAID BY THE 29 NTH ARE SUBJECT TO BE DIS	

BETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond (1) Utilities P.O. BOX 700 **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	\$85.71	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			USTOMER 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	S DELINQUENT AFTER DUE DATE			
AFTER DUE DATE PAY \$46.29				
ACCOUNTS NOT PAID BY THE 25th OF EACH				

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
121920.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

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

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

TO	TOTAL DUE NOW \$			
DUE DATE	4/15/2021 BILL IS DELINQUE	NT AFTER DUE DATE		
AFTER	R 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
121880.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

- Discharge for address and/or phone number change on back.
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74780U44.94

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

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



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

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 Tax	342690	4868	5214		346	245.84 22.13

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 balaces 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
\$249.92	3/15/2021	\$0.00

TOTAL DUE NOW \$267.		
DUE DATE 4/15/2021 BILL IS DELINQUE	NT AFTER DUE DATE	
AFTER DUE DATE PAY	\$276.01	
ACCOUNTS NOT PAID BY THE 25th		

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
82290.0296	TOTAL DUE NOW	\$267.97
DUE DATE	4/15/2021	
AFTER DUE	\$276.01	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		COUNT NUMBER CUSTOMER NAME SERVICE ADDRESS		DRESS
2/1/21 - 3/1/21	82290.0098	Foxglove Apts		107 Robbi	ins Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water KY River Sewer Meter Charge Tax	17601874 17601874 17601874	74656 74656 74656	74758 74758 74758		102 102 102	311.54 24.28 738.82 2.10 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			\$1,149.11
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER DUE DATE PAY \$1,183.			\$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.

P.O. BOX 700
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	\$1,183.58	
PLEASE ENTER	AMOUNT PAID	

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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		
2/24/21 - 3/22/21	640080.0096	Foxglove Apts		Foxglove Apts 159 Mille		r Dr
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	47758406	1443	1487		44	679.39 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 DELINO	JENT AFTER DUE DATE	
AFTER DUE DATE PAY \$741.7		
ACCOUNTS NOT PAID BY THE 2 MONTH ARE SUBJECT TO BE DIS		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT,

Richmond O 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

 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

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

Tax

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

3.32

TELEPHONE: 859-623-2323

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

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

TOT	AL DUE NOW	\$58.60	
DUE DATE	4/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE	
AFTER DUE DATE PAY \$60.36			
	COUNTS NOT PAID BY THE		

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
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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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	640130.0092	Foxglove Apts		181 Miller D	r Apt 2	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	45760272	327	328		1	55.28 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 DELING	QUENT AFTER DUE DATE	
AFTER DUE DATE PAY \$60.3		\$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.

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
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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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	640090.0089	Foxglove Apts		ts 181 Miller Dr Apt		r Apt 3
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	45760291	105	107		2	55.28 3.32

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

TOT	TAL DUE NOW	\$58.60	
DUE DATE	4/15/2021 BILL IS DELING	QUENT 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.



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 **TOTAL DUE NOW** \$58.60 640090.0089 DUE DATE 4/15/2021 AFTER DUE DATE PAY \$60.36 PLEASE ENTER AMOUNT PAID

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

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	
2/24/21 - 3/22/21	640100.0094	Foxglove Apts			181 Miller Dr Ap	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	45760292	226	228		2	55.28 3.32

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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			
\$58.60	3/15/2021	\$0.00			

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

DETACH AND RETURN SOTTOM 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.

Foxalove Ants

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

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

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

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

TOT	AL DUE	WOW	\$76.22			
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE			
AFTER DUE DATE PAY \$7			\$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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ACCOUNT NUMBER	BILLING DATE	3/31/2021
640110.0086	TOTAL DUE NOW	\$76.22
DUE DATE	4/15/2021	
AFTER DUE	\$78.51	
PLEASE ENTER	AMOUNT PAID	

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

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

TO	TAL DUE	WOM	\$58.60
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTE	R DUE DA	TE PAY	\$60.36
			25th OF EACH 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
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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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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

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

TOT	AL DUE	WOW	\$44.94	
DUE DATE	UE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE			
AFTER	R DUE DA	TE PAY	\$46.29	
			E 25th OF EACH	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O Utilities

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

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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		
2/8/21 - 3/8/21	340710.0098 Foxglove Apts 1		Foxglove Apts		1213 W Main	St Apt 20
SERVICE	METER#	PREVIOUS READING	PRESENT READING_	EST	CONSUMPTION	CHARGES
Water KY River Sewer Meter Charge Tax	51014467 51014467 51014467	71 71 71	74 74 74		3 3 3	11.59 0.90 27.64 2.10 2.71

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

TO	TAL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE
AFTE	R DUE DATE PAY	\$46.29
	OCOUNTS NOT PAID BY THE 25th	

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
340710.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

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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		
2/8/21 - 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 Meter Charge Tax	51014339	37	38		1	11.59 2.10 2.71	

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money order. If you need assistance with your past due balaces
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

TO	TAL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS DELING	QUENT AFTER DUE DATE
AFTE	R DUE DATE PAY	\$46.29
	CCOUNTS NOT PAID BY THE	

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	
340730.0098	TOTAL DUE NOW		
DUE DATE	4/15/2021		
AFTER DUE	\$46.29		
PLEASE ENTER	AMOUNT PAID		

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27095U44.94

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

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



OFFICE LOCATED AT 300 HALLIE RVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Foxglove Apts		SERVICE ADDRESS 1213 W Main St Apt 22		
2/8/21 - 3/8/21	340810.0098					
SERVICE	METER#	PREVIOUS READING	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 Tax	51014580	50	52		2	11.59 2.71

Office will be closed April 2, 2021 for Good Friday
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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOT	TAL DUE	NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER	R DUE DA	TE PAY	and the state of t	\$46.29
			E 25th OF EACH	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the o

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

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

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

TOT	TAL DUE NOW	\$70.38		
DUE DATE	4/15/2021 BILL IS DELI	NQUENT AFTER DUE DATE		
AFTER	R DUE DATE PAY	\$72.49		
	ACCOUNTS NOT PAID BY THE 25th OF EACH			

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
340790.0098	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE	\$72.49	
PLEASE ENTER	AMOUNT PAID	

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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		Foxglove Apts		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 Tax	51014568	190	198		8	68.43 6.70

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

TOT	TAL DUE NOW	\$107.93
DUE DATE	4/15/2021 BILL IS DELING	QUENT AFTER DUE DATE
AFTER DUE DATE PAY \$111.17		
	COUNTS NOT PAID BY THE	

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
340750.0098	TOTAL DUE NOW	\$107.93
DUE DATE	4/15/2021	
AFTER DUE	\$111.17	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

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 Tax						2.10 2.71

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

TOT	TAL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	OCOUNTS NOT PAID BY THE 25th	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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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	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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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		
2/8/21 - 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.		
DUE DATE 4/15/2021 BILL IS DELINQUEN	NT AFTER DUE DATE	
AFTER DUE DATE PAY \$46.29		
ACCOUNTS NOT PAID BY THE 25th		

DETACH AND RETURN SOTTOM PORTION OF BILL WITH PAYMENT.

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P.O. BOX 700

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

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
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 Sewer KY River Meter Charge Tax	51014607 51014607 51014607	37 37 37	39 39 39		2 2 2	11.59 27.64 0.90 2.10 2.71

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

TO	TOTAL DUE NOW		
DUE DATE	4/15/2021	BILL IS DELINQUEN	T AFTER DUE DATE
AFTER	R DUE DA	TE PAY	\$46.29
AC	CCOUNTS NO	OT PAID BY THE 25th	OF EACH

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
340800.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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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	
2/8/21 - 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		

TOT	TAL DUE	\$44.94			
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	R DUE DA	\$46.29			
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

3/31/2021

\$44.94

\$46.29

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

ACCOUNT NUMBER

340780.0098

DUE DATE

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AFTER DUE DATE PAY

PLEASE ENTER AMOUNT PAID

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BILLING DATE

TOTAL DUE NOW

4/15/2021

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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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/8/21 - 3/8/21	341030.0078	Foxglove Apts			1210 Arlingtor	n Dr Apt 1
SERVICE	METER#	PREVIOUS READING	REVIOUS 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 DELINQUE	ENT AFTER DUE DATE		
AFTER DUE DATE PAY \$46			
ACCOUNTS NOT PAID BY THE 25 MONTH ARE SUBJECT TO BE DISC			

DETACH AND RETURN BOTTOM PORTION OF BELL WITH PAYMENT,

Richmond O 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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P.O. BOX 700



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

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

RICHMOND, KY 40476	3-0700	TELEPHONE: 859-623-2323					
SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/10/21 - 3/8/21	341010.0079	Foxglove Apts			1210 Arlingtor	Dr Apt 2	
SERVICE	METER#	PREVIOUS READING	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:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOT	TAL DUE	\$44.94		
DUE DATE	4/15/2021	BILL IS DELI	QUENT AFTER DUE DATI	
AFTER	AFTER DUE DATE PAY			
			E 25th OF EACH DISCONNECTED.	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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

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10093 Foxglove Apts Stuite 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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
2/8/21 - 3/8/21	340980.0085	Foxglove Apts		1210 Arlingtor	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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	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 DELING	QUENT AFTER D	UE DATE	
AFTER	AFTER DUE DATE PAY				
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN SOTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities

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

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DRESS
2/8/21 - 3/8/21	341040.0077	Foxglove Apts			1210 Arlington	n 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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	EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS	BALANCE
\$44.94	3/15/2021		\$0.00

TOT	AL DUE	\$44.94	
DUE DATE	4/15/2021	BILL IS DELIN	QUENT 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
341040.0077	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

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 AD	DRESS
2/8/21 - 3/8/21	341020.0080	Foxglove Apts			1210 Arlington	n 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 Tax	51014525	28	29		1	11.59 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 balaces please contact our office to make payment arrangements.

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	EFT	DRAFT	DA	ГЕ:		
PREVIOUS PAYMENT	LAS1	PAYME	NT D	ATE	PREVIOUS	BALANCE
\$44.94		3/15/2	021			\$0.00

TO	\$44.94	
DUE DATE	4/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY THE 25th	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O 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
341020.0080	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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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 AD	DRESS
2/8/21 - 3/8/21	341000.0087	Foxglove Management			1210 Arlingtor	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:						
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE				
\$44.94	3/15/2021	\$0.00				

TO	TOTAL DUE NOW		
DUE DATE	4/15/2021 BILL IS DELINQU	ENT AFTER DUE DATE	
AFTER DUE DATE PAY \$46		\$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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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

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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 Meter Charge	51018663	7	8		1	11.59 2.10
Sewer KY River Tax	51018663 51018663	7 7	8 8		1 1	27.64 0.90 2.71

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

TOT	TAL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE
AFTER DUE DATE PAY \$46.2		\$46.29
	COUNTS NOT PAID BY THE 25th	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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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
PLEASE ENTER	AMOUNT PAID	

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Foxglove Management 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	CUS	CUSTOMER NAME		SERVICE AD	DRESS
2/8/21 - 3/8/21	341170.0097	Foxglove Apts		1216 Arlingtor	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 Tax	51014602	107	110		3	0.90 2.71

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

TOT	AL DUE NOW	\$44.94			
DUE DATE	4/15/2021 BILL IS	S DELINQUENT AFTER DUE DATE			
AFTER	R DUE DATE PA	AY \$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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ACCOUNT NUMBER	BILLING DATE	3/31/2021
341170.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
2/8/21 - 3/8/21	341160.0097	Foxglove Apts		1216 Arlingtor	Dr Apt 3	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014923	25	26		4	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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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOT	AL DUE NO	W	PP CAPPAGE	\$44.94	
DUE DATE	4/15/2021 BII	LL IS DELIN	QUENT AFTER D	UE DATE	
AFTER DUE DATE PAY \$46.2			\$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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P.O. BOX 700

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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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
2/8/21 - 3/8/21	341130.0097	Foxglove Apts			1216 Arlingtor	n Dr Apt 4
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer KY River Water Tax	51008834 51008834 51008834	4 4 4	5 5 5		1 1 1	2.10 27.64 0.90 11.59 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 DELIN	QUENT AFTER DUE DATE		
AFTER	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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Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

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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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	CUS	STOMER NAME	SERVICE AD	DRESS	
2/8/21 - 3/8/21	341120.0097	Fox	glove Apts	1216 Arlington D	or Apt 5 & 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
Meter Charge KY River Sewer Water Tax	51014978 51014978 51014978	69 69 69	72 72 72		3 3 3	2.10 0.90 27.64 11.59 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			\$4	4.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE	DATE
AFTER	R DUE DA	TE PAY	\$4	6.29
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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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	RAMOUNT PAID	

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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	CU	STOMER NAME	SERVICE AD	DRESS	
2/8/21 - 3/8/21	341080.0097	Foxglove Apts			1216 Arlingtor	Dr Apt 7
SERVICE	METER#	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
Meter Charge Water Sewer KY River Tax	51018784 51018784 51018784	5 5 5	7 7 7		2 2 2	2.10 11.59 27.64 0.90 2.71

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

TOT	TOTAL DUE NOW			\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER	AFTER DUE DATE PAY \$46.2			
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
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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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	CUS	STOMER NAME	SERVICE AD	DRESS	
2/8/21 - 3/8/21	341060.0097	Fox	glove Apts	1216 Arlingtor	Dr Apt 8	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
Meter Charge						2.10
Sewer	51018767	9	12		3	27.64
Water	51018767	9	12		3	11.59
KY River Tax	51018767	9	12		3	0.90 2.71

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	EFT	DRAFT	DATE:		
PREVIOUS PAYMENT	LAST	PAYME	NT DATE	PREVIOUS	BALANCE
\$44.94		3/15/20)21		\$0.00

TO	TAL DUE NOW	\$44.94		
DUE DATE	4/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE		
AFTE	R DUE DATE PAY	\$46.29		
ACCOUNTS NOT PAID BY THE 25th OF EACH				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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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	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DDRESS	
2/8/21 - 3/8/21	341190.0097	Foxglove Apts		1216 Arlingt	on 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

TOT	TOTAL DUE NOW		\$107.93	
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE	
AFTER DUE DATE PAY \$111.			\$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	\$111.17	
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 AD	DDRESS
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 DELINQUEN	IT AFTER DUE DATE	
AFTER DUE DATE PAY \$46.3		
ACCOUNTS NOT PAID BY THE 25th MONTH ARE SUBJECT TO BE DISCO		

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
341180.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

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		
2/8/21 - 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 Tax	51014935	43	44		1	0.90 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 balaces 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

TOT	TAL DUE NOW	\$44.94		
DUE DATE	4/15/2021 BILL IS DELING	QUENT AFTER DUE DATE		
AFTER	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
341150.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

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

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

TO	TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUE	NT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29	
		T PAID BY THE 250	

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

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

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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		
2/8/21 - 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

TO	TAL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS DELINQUEN	IT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY THE 25th	

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT.

Richmond Utilities

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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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS			
2/8/21 - 3/12/21	341090.0097	Foxglove Apts		90.0097 Foxglove Apts 1:		1216 Arlington	Dr Apt 14
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge Sewer Sewer	51014950 51000734	59	59			2.10 27.64	
KY River KY River	51014950 51000734	59	59			0.90	
Water Water	51014950 51000734	59	59			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			

TOT	TAL DUE	WOV		\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE 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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P.O. BOX 700 RICHMOND, KY 40476-0700

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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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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

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

TO	TAL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTE	R DUE DATE PAY	\$46.29
	CCOUNTS NOT PAID BY THE	

DETACH AND RETURN SOTTOM PORTION OF BILL WITH PAYMENT.



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

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

TOT	TAL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS DELIN	QUENT AFTER DUE DAT
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY THE	

CETACH 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
341050.0097	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/20/21 - 3/15/21	650440.0089	Foxglove Apts		440.0089 Foxglove Apts 135 Alyc		135 Alycia I	Or 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

TO	TAL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS DELIN	IQUENT AFTER DUE DATE
AFTE	R DUE DATE PAY	\$46.29
	CCOUNTS NOT PAID BY THE	

DETACH AND RETURN SOTTOM PORTION OF SILL WITH PAYMENT.

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

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TELEPHONE: 859-623-2323

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

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

TOT	AL DUE	WOW	\$4	14.94	
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE	DATE	
AFTER DUE DATE PAY			\$2	16.29	
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond (1) Utilities P.O. BOX 700

RICHMOND, KY 40476-0700

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

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TELEPHONE: 859-623-2323

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

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

TOT	AL DUE	NOW	\$44.94		
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY \$46.29				
	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
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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CLOSED DAILY: 11.30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	Foxglove Apts SERVICE ADD 135 Alycia Dr			ACCOUNT NUMBER CUSTOMER NAME SERVICE ADDRESS			DRESS
2/20/21 - 3/15/21	650470.0084				Dr Apt 4			
SERVICE	METER#	PREVIOUS READING	REVIOUS READING PRESENT READING EST			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				

TO	TOTAL DUE NOW	
DUE DATE	4/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY THE	

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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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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Foxglove Apts			SERVICE AD	DRESS
2/20/21 - 3/15/21	650480.0084				135 Alycia I	Or Apt 5
SERVICE	METER#	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
Meter Charge Tax Sewer Water KY River	52213965 52213965 52213965	17 17 17	19 19 19		2 2 2	2.10 2.71 27.64 11.59 0.90

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	EFT	DRAFT	DATE:		
PREVIOUS PAYMENT	LAS1	PAYME	NT DATE	PREVIOUS	BALANCE
\$44.94		3/15/20	021		\$0.00

TOT	AL DUE	WON	\$44.94		
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY \$46.2				
	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
650480.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
2/20/21 - 3/15/21	650490.0085	Foxglove Apts		135 Alycia E	Or Apt 6	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Sewer KY River Water	52214064 52214064 52214064	22 22 22	23 23 23		1 1 1	2.10 2.71 27.64 0.90 11.59

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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			

TO	TAL DUE	WOW	\$44.94
DUE DATE	4/15/2021	BILL IS DELINQUEN	NT AFTER DUE DATE
AFTE	R DUE DA	TE PAY	\$46.29
		T PAID BY THE 25th	

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
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

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

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 137 Alycia Dr Apt 7	
2/20/21 - 3/15/21	650500.0086	Foxglove Apts				
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax KY River Sewer Water	52213951 52213951 52213951	48 48 48	50 50 50		2 2 2	2.10 2.71 0.90 27.64 11.59

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

TOT	TAL DUE	WOW	\$44.94	
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE	
AFTER	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
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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS 137 Alycia Dr Apt 8	
2/20/21 - 3/15/21	650510.0081	Foxglove Apts				
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Sewer Water KY River	52213923 52213923 52213923	21 21 21	23 23 23		2 2 2	2.10 2.71 27.64 11.59 0.90

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

TOT	TAL DUE NOW	\$44.94	
DUE DATE	4/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE	
AFTER	R 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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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650510.0081	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
2/20/21 - 3/15/21	650520.0080	Foxglove Apts		137 Alycia I	Dr Apt 9	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Water Sewer KY River	52213928 52213928 52213928	28 28 28	31 31 31		3 3 3	2.10 2.71 11.59 27.64 0.90

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

TOT	TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	AFTER DUE DATE PAY \$46.		\$46.29
		T PAID BY THE BJECT TO BE D	25th OF EACH ISCONNECTED.

DETACH AND RETURN SOFTOM PORTION OF BILL WITH PAYMENT.

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650520.0080	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
2/20/21 - 3/15/21	650530.0086	Foxglove Apts		137 Alycia D	r Apt 10	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax KY River Sewer Water	52214115 52214115 52214115	87 87 87	92 92 92		5 5 5	2.10 4.32 1.19 44.28 18.49

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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 DELINQUEN	T AFTER DUE DATE
AFTER DUE DATE PAY	\$72.49
ACCOUNTS NOT PAID BY THE 25th	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650530.0086	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE	\$72.49	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
2/20/21 - 3/15/21	650540.0082	Foxglove Apts			137 Alycia D	r Apt 11
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Sewer KY River	52214051 52214051 52214051	19 19 19	22 22 22		3 3	2.10 2.71 27.64 0.90 11.59

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	EFT DRAFT DATE:	The state of the s
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/15/2021	\$0.00

TOT	TAL DUE NOW	\$44.94			
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DAT					
AFTER	AFTER DUE DATE PAY \$46.29				
	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
650540.0082	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME		SERVICE AD	DRESS
2/20/21 - 3/15/21	650550.0082	Foxglove Apts		137 Alycia D	r Apt 12	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Sewer KY River Water	52213957 52213957 52213957	12 12 12	13 13 13		1 1 1	2.10 2.71 27.64 0.90 11.59

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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 DELING	QUENT AFTER DUE DATE
AFTER DUE DATE PAY	\$46.29
ACCOUNTS NOT PAID BY THE MONTH ARE SUBJECT TO BE D	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650550.0082	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME		SERVICE AD	DDRESS
2/20/21 - 3/15/21	650560.0088	Fox	Foxglove Apts		139 Alycia D	r Apt 13
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Sewer KY River Water	52214138 52214138 52214138	47 47 47	50 50 50		3 3 3	2.10 2.71 27.64 0.90 11.59

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

TOT	TOTAL DUE NOW		\$44	.94	
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE	DATE	
AFTER	AFTER DUE DATE PAY \$46.29			.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
650560.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$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		CCOUNT NUMBER CUSTOMER NAME SERVICE ADDRESS		DRESS
2/20/21 - 3/15/21	650570.0089	Fox	Foxglove Apts		139 Alycia D	r Apt 14
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Sewer Water KY River	52214089 52214089 52214089	35 35 35	38 38 38		3 3 3	2.10 2.71 27.64 11.59 0.90

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

TO	TAL DUE	WOM	\$44.94	
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE	
AFTER	R DUE DA	TE PAY	\$46.29	
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

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P.O. BOX 700

RICHMOND, KY 40476-0700

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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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
2/20/21 - 3/15/21	650580.0084	Foxglove Apts		139 Alycia D	r 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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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/15/2021	\$0.00

TOT	TAL DUE NOW	\$44.94		
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DA				
AFTER	AFTER DUE DATE PAY \$46.29			
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
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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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 D	r Apt 16	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax KY River Water Sewer	52214114 52214114 52214114	25 25 25	26 26 26		1 1 1	2.10 2.71 0.90 11.59 27.64

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

TOT	TAL DUE	WOM		\$44.94
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DI	UE 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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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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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	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	50044400	40	r. d		•	2.10
KY River Sewer	52214128 52214128	49 49	51 51		2	0.90 27.64
Water Tax	52214128	49	51		2	11.59 2.71

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

TOT	TAL DUE	WOM	\$44.94	
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER			QUENT 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
650600.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$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 bank of this stub.

52196U44,94

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

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 Foxglove Apts PREVIOUS READING PRESENT READING EST			SERVICE AL	DRESS
2/2 0/21 - 3/15/21	650610.0085				139 Alycia Dr Apt 18	
SERVICE	METER#				CONSUMPTION	CHARGES
Meter Charge Tax Sewer KY River Water	52214116 52214116 52214116	49 49 49	50 50 50		1 1 1	2.10 2.71 27.64 0.90 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 balaces 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 I	DRAFT DATE:	
PREVIOUS PAYMENT	LAST	PAYMENT DATE	PREVIOUS BALANCE
\$44.94		3/15/2021	\$0.00

TO	TAL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE
AFTE	R DUE DATE PAY	\$46.29
	CCOUNTS NOT PAID BY THE 25th	

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
650610.0085	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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52210U44.94

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

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



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Foxglove Apts			SERVICE AD	DRESS
2/10/21 - 3/10/21	470480.0098				1634 Foxhaven Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	60827025 60827025 60827025	1003 1003 1003	1026 1026 1026		23 23 23	79.95 181.08 5.47 2.10 18.06

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$358.15	3/15/2021	\$0.00

TOT	TAL DUE NOW	\$286.66
DUE DATE	4/15/2021 BILL IS DELING	JENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$295.26
	CCOUNTS NOT PAID BY THE 2 NTH ARE SUBJECT TO BE DIS	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT,



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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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 Foxchase			3211102110311200	
2/10/21 - 3/11/21	571235.0998					
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge KY River Sewer Water Tax	572200142 572200142 572200142	70647 70647 70647	71414 71414 71414		767 767 767	2.10 182.55 4706.02 1954.59 458.28

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	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 DA			
AFTER	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	0	Utilities	5
	_		

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

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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

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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	CUS	CUSTOMER NAME		SERVICE AD	DRESS
2/12/21 - 3/12/21	701980.0098	Foxglove Apts		201 Aqued	luct 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 Tax	60236148	12612	12676		64	213.88 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 DELING	QUENT 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.

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
701980.0098	TOTAL DUE NOW	\$762.93
DUE DATE	4/15/2021	
AFTER DUE	\$785.82	
PLEASE ENTER	AMOUNT PAID	

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61522U762.93

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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 AD	DRESS	
2/9/21 - 3/11/21	514770.0098	Foxglove Apts		206 Pats	y Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	7005989 7005989 7005989	27258 27258 27258	27258 27258 27258			11.59 27.64 0.90 2.10 2.71

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

TOT	TOTAL DUE NOW		\$44.94
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE			QUENT AFTER DUE DATE
AFTER	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
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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3877 TU44,94

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
2/12/21 - 3/12/21	701430.0098	Foxglove Apts			213 Keysto	one Dr
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Water KY River Meter Charge Tax	31848943 31848943 31848943	18859 18859 18859	18890 18890 18890		31 31 31	241.16 107.23 7.38 2.10 24.12

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$465.39	3/15/2021	\$0.00

TOT	TAL DUE NOW	\$381.99		
DUE DATE	4/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	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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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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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 AD	DRESS
2/12/21 - 3/12/21	701440.0098	Foxglove Apts		211 Keysto	one Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer KY River Water Meter Charge Tax	60323859 60323859 60323859	6934 6934 6934	6967 6967 6967		33 33 33	256.18 7.85 114.05 2.10 25.63

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$453.48	3/15/2021	\$0.00

TOT	AL DUE	\$405.81			
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE D			QUENT AFTER DUE DATE		
AFTER	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.

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
701440.0098	TOTAL DUE NOW	\$405.81
DUE DATE	4/15/2021	
AFTER DUE	\$417.98	
PLEASE ENTER	AMOUNT PAID	

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

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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 AD	DRESS
2/9/21 - 3/11/21	514780.0098	Foxglove Apts		212 Pats	y Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River Water Sewer Meter Charge Tax	70059887 70059887 70059887	36217 36217 36217	36217 36217 36217			0.90 11.59 27.64 2.10 2.71

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

TOT	TAL DUE	WOM	\$44.94	
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE DATE	
AFTER	AFTER DUE DATE PAY \$46.29			
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND REFURN 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
514780.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$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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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 AD	DRESS
2/12/21 - 3/12/21	701850.0098	Foxglove Apts		213 Aquec	luct Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer Water KY River Tax	60481258 60481258 60481258	4571 4571 4571	4598 4598 4598		27 27 27	2.10 211.12 93.59 6.43 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 DELIN			QUENT AFTER DUE DATE	
AFTER DUE DATE PAY \$344.3			\$344.37	
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACK 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
701850.0098	TOTAL DUE NOW	\$334.34
DUE DATE	4/15/2021	
AFTER DUE	\$344.37	
PLEASE ENTER	AMOUNT PAID	

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61364U334.34

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			ACCOUNT NUMBER CUSTOMER NAME SERVICE ADDRE		DRESS
2/12/21 - 3/12/21	701840.0098	Foxglove Apts		215 Aqueo	luct Dr		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge Sewer KY River Water Tax	60481255 60481255 60481255	3458 3458 3458	3472 3472 3472		14 14 14	2.10 113.49 3.33 49.26 11.25	

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EFT DRAFT DATE:						
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE				
\$215.17	3/15/2021	\$0.00				

TOT	TAL DUE	\$179.43		
DUE DATE	4/15/2021	QUENT AFTER DUE DATE		
AFTER	R DUE DA	\$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.

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
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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61363U179.43

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SERVICE PERIOD	ACCOUNT NUMBER CUSTOMER NAME SERVICE AD		CUSTOMER NAME		DRESS	
2/12/21 - 3/12/21	701420.0098	Foxglove Apts		Foxglove Apts 215 Keystone D		one Dr
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water KY River Sewer Meter Charge Tax	31870111 31870111 31870111	16414 16414 16414	16459 16459 16459		45 45 45	154.97 10.71 346.30 2.10 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 DELINQU			QUENT AFTER DUE DATE	
AFTER DUE DATE PAY \$565.2			\$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.

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
701420.0098	TOTAL DUE NOW	\$548.81
DUE DATE	4/15/2021	
AFTER DUE	\$565.27	
PLEASE ENTER	RAMOUNT PAID	

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60982U548.81

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
2/12/21 - 3/12/21	701830.0098	Foxglove Apts		217 Aqueduct D	r Apt 18 -39	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer	60454864	8914	9049		135	2.10 939.30
Water	60454864	8914	9049		135	393.55
KY River Tax	60454864	8914	9049		135	32.13 91.78

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 balaces 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
\$1,690.06	3/15/2021	\$0.00

TOTAL DUE NOW		\$1,458.86		
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DA				
AFTER DUE DATE PAY \$1,502.0			\$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,

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
701830.0098	TOTAL DUE NOW	\$1,458.86
DUE DATE	4/15/2021	
AFTER DUE DATE PAY		\$1,502.63
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.

61362U1458.86

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

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 Foxglove Apts		SERVICE AL	DRESS	
2/12/21 - 3/12/21	701410.0098			217 Keystone Dr		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Water KY River Meter Charge Tax	31878469 31878469 31878469	18611 18611 18611	18648 18648 18648		37 37 37	286.22 127.69 8.81 2.10 28.66

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please contact our office to make payment arrangements.

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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 DELIN	QUENT AFTER DUE DATE
AFTE	R DUE DA	TE PAY	\$467.08
			25th OF EACH 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
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

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

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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 AL	DRESS
2/9/21 - 3/11/21	514790.0098	Foxglove Apts			218 Pats	sy Dr
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water KY River Sewer Meter Charge Tax	70054001 70054001 70054001	36647 36647 36647	36648 36648 36648		1 1 1	11.59 0.90 27.64 2.10 2.71

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

TOT	TAL DUE NOW	\$44.94			
DUE DATE	4/15/2021 BILL IS DELING	UENT 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
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

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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 AD	DRESS	
2/12/21 - 3/12/21	701400.0098	Foxglove Apts		219 Keysto	one Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Water KY River Meter Charge Tax	36844857 36844857 36844857	61926 61926 61926	62055 62055 62055		129 129 129	903.54 378.73 30.70 2.10 88.29

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,128.77	3/15/2021	\$0.00

TOT	TAL DUE NOW	\$1,403.36			
DUE DATE	4/15/2021 BILL IS DELING	QUENT 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.

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
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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- Cleack here for automatic bank draft service. Complete application on back of this stub.

60980U1403.36



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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AL	DDRESS	
2/12/21 - 3/12/21	730020.0097	Foxglove Apts		2187 Lexingtor	Rd Bldg 1	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water KY River Sewer Meter Charge Tax	60385734 60385734 60385734	45636 45636 45636	45667 45667 45667		31 31 31	107.23 7.38 241.16 2.10 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 DELING	QUENT 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
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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OFFICE LOCATED AT 300 HALLIE INVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME			DRESS
2/9/21 - 3/11/21	514800.0098	Foxglove Apts			224 Pats	sy Dr
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Water Sewer KY River Tax	70058936 70058936 70058936	23546 23546 23546	23546 23546 23546			2.10 11.59 27.64 0.90 2.71

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

TOT	AL DUE	WOW		\$44.94	
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER D	UE 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	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS; MONDAY-FRIDAY 8:00AM - 4:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Foxglove Apts		SERVICE AL	DDRESS	
2/12/21 - 3/12/21	701390.0098			227 Keysto	one Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water KY River Sewer Meter Charge Tax	31948998 31948998 31948998	28209 28209 28209	28307 28307 28307		98 98 98	301.26 23.32 711.94 2.10 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 DELING	UENT AFTER DUE DATE
AFTER DUE DATE PAY	\$1,141.71
ACCOUNTS NOT PAID BY THE : MONTH ARE SUBJECT TO BE DIS	action of the contract

DETACH AND RETURN SOTTOM PORTION OF BILL WITH PAYMENT.



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

ACCOUNT NUMBER	BILLING DATE	3/31/2021
701390.0098	TOTAL DUE NOW	\$1,108.46
DUE DATE	4/15/2021	
AFTER DUE	\$1,141.71	
PLEASE ENTER	AMOUNT PAID	

- Check here for address and/or phose ruraber change on back.
- Chack here for automatic bank draft service. Complete application on back of this stub.

60979U1108.46

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

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 Foxglove Maintence Operation		SERVICE AL	DDRESS	
2/9/21 - 3/10/21	514830.0097			242 Pats	sy Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River Sewer Gas Water	44635115 44635115 817290 44635115	236 236 3511 236	237 237 3511 237		1 1	0.90 27.64 14.00 11.59
Meter Charge Tax						2.10 3.97

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$60.20	3/15/2021	\$0.00

TOT	AL DUE	WOW		\$60.20
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER	DUE DA	TE PAY		\$62.01
		T PAID BY THE BJECT TO BE D	25th OF EACH ISCONNECTED.	

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
514830.0097	TOTAL DUE NOW	\$60.20
DUE DATE	4/15/2021	
AFTER DUE	\$62.01	
PLEASE ENTER	AMOUNT PAID	

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

Foxglove Maintence Operation 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	CUS	STOMER NAME		SERVICE AD	DRESS
2/9/21 - 3/9/21	421420.0094	Double Fox			100 Willis Manor A	
SERVICE		PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River Sewer	51009549 51009549	117 117	120 120		3	0.90 27.64 2.10
Meter Charge Water Tax	51009549	117	120		3	11.59 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

TOT	AL DUE	NOW	\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29	
MO	COUNTS NO	T PAID BY THE BJECT TO BE D	E 25th OF EACH 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
421420.0094	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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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		
2/9/21 - 3/9/21	421410.0084		ouble Fox		100 Willis Mar	or Apt 36
SERVICE	19121 - 310121		PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Water KY River Meter Charge Tax	51008270 51008270 51008270	144 144 144	148 148 148		4 4 4	35.96 15.04 0.95 2.10 3.51

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TO	TAL DUE NOW	\$57.56
DUE DATE	4/15/2021 BILL IS DELINQUE	NT AFTER DUE DATE
	R DUE DATE PAY	\$59.29
MC	CCOUNTS NOT PAID BY THE 25th	OF EACH ONNECTED.

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
421410.0084	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE	\$59.29	
PLEASE ENTER	AMOUNT PAID	

- Check here for agoresa and/or phone number change on back.
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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER NAME		SERVICE AD	DRESS
2/9/21 - 3/9/21	421400.0090	Double Fox		Double Fox 100 Willis Manor		nor Apt 37
SERVICE		PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge KY River Sewer Water Tax	51010337 51010337 51010337	99 99 99	102 102 102		3 3 3	2.10 0.90 27.64 11.59 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TO	TAL DUE	WOM	\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DAT
AFTER DUE DATE PAY		\$46.2	
MO	COUNTS NO	T PAID BY THE	25th OF EACH DISCONNECTED.

DETACH AND RETURN SOTTOM 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
421400.0090	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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30575U44.94

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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 - 3/9/21	421390.0087	Double Fox		100 Willis Mar	nor Apt 38	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer KY River Water Tax	51009686 51009686 51009686	166 166 166	173 173 173		7 7 7	2.10 60.92 1.67 25.39 5.94

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	3/12/2021	\$0.00

TOT	TAL DUE NOW	\$96.02
DUE DATE	4/15/2021 BILL IS DELIN	IQUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$98.90
	COUNTS NOT PAID BY THE NTH ARE SUBJECT TO BE I	

DETACH AND RETURN BOTTOM FORTION 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
421390.0087	TOTAL DUE NOW	\$96.02
DUE DATE	4/15/2021	
AFTER DUE	\$98.90	
PLEASE ENTER	AMOUNT PAID	

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30566096.02

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

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 AL	DRESS	
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 KY River Sewer Water Tax	52216277 52216277 52216277	116 116 116	125 125 125		9 9 9	2.10 2.14 75.94 32.21 7.46

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 balaces
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
\$310.50	3/12/2021	\$0.00

	AL DUE		\$119.85
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE DATE
AFTER DUE DATE PAY \$12		\$123.45	
		T PAID BY THE BJECT TO BE D	25th OF EACH ISCONNECTED.

DETACH AND RETURN SOTTOM 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
421330.0091	TOTAL DUE NOW	\$119.85
DUE DATE	4/15/2021	
AFTER DUE	\$123.45	
PLEASE ENTER	AMOUNT PAID	

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

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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 AD	DRESS	
2/9/21 - 3/9/21	421350.0093	Double Fox		100 Willis Mar	or 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 Tax	52214059	3	4		1	0.90 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOT	AL DUE	WOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER D	UE DATE
AFTER	DUE DA	TE PAY		\$46.29
		OT PAID BY THE BJECT TO BE D	25th OF EACH ISCONNECTED.	

DETACH AND RETURN SOTTOM PORTION OF BILL WITH PAYMENT.

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

Fallure 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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TELEPHONE: 859-623-2323

RICHMOND, RT 40470		CUS	STOMER NAME		SERVICE AD	DRESS
2/9/21 - 3/9/21	421340.0092	Double Fox		100 Willis Manor Apt 42		
SERVICE		PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES 2.10
Meter Charge Water Sewer KY River Tax	52214035 52214035 52214035	97 97 97	98 98 98		1 1 1	11.59 27.64 0.90 2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TO	TAL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS DELI	NQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
A MC	CCOUNTS NOT PAID BY THATH ARE SUBJECT TO BE	HE 25th OF EACH DISCONNECTED.

DETACH AND RETURN SOTTOM 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
421340.0092	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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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 AD	DRESS	
2/9/21 - 3/9/21	421360.0093	Double Fox		100 Willis Mar	nor Apt 43	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Water KY River Sewer Tax	52216315 52216315 52216315	146 146 146	148 148 148		2 2 2	2.10 11.59 0.90 27.64 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TO	AL DUE NO	W	\$44.94
DUE DATE	4/15/2021 BIL	L IS DELINQUEN	IT AFTER DUE DATE
AFTER	R DUE DATE	PAY	\$46.29
	COUNTS NOT P		

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
421360.0093	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
2/9/21 - 3/9/21	421370.0092	Double Fox		100 Willis Mar	or Apt 44	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Water KY River Meter Charge Tax	52213971 52213971 52213971	112 112 112	115 115 115		3 3 3	27.64 11.59 0.90 2.10 2.71

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The service of the se	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOT	AL DUE	WON		\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE 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
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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
2/9/21 - 3/9/21	421380.0093	Double Fox		100 Willis Mar	nor Apt 45	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Water Sewer KY River Tax	52214028 52214028 52214028	46 46 46	49 49 49		3 3 3	2.10 11.59 27.64 0.90 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOT	TAL DUE NOW	\$44.94				
DUE DATE	DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DATE					
AFTER	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.



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

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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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 CUST		CUSTOMER NAME		SERVICE AD	DRESS
2/5/21 - 3/5/21	120520.0097	Double Fox		112 Hammons Dr		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
KY River Sewer Water Meter Charge Tax	51009071 51009071 51009071	1262 1262 1262	1384 1384 1384		122 122 122	29.04 861.82 361.44 2.10 84.24

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,939.75	3/12/2021	\$0.00

TOT	TAL DUE N	OW	\$1,338.64		
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY \$1,378.8				
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond (1) 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
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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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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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 AL	DRESS		
2/9/21 - 3/9/21	429999.0097 Double Fox		429999.0097	Double Fox		113 Janw	ell Dr
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge KY River Water Sewer Tax	51010301 51010301 51010301	172 172 172	177 177 177		5 5 5	2.10 1.19 18.49 44.28 4.32	

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	3/12/2021	\$0.00

TOT	TAL DUE	WOM	\$70.38		
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY \$72.49				
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN SOTTOM 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
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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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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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 Double Fox		SERVICE AL	DRESS	
2/20/21 - 3/15/21	651210.0090			118 Alycia Dr Apt 1		Or Apt 1
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer KY River Water Tax	86255763 86255763 86255763	177 177 177	182 182 182		5 5 5	2.10 44.28 1.19 18.49 4.32

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A'	EFT DRAFT DAT	E:
PREVIOUS PAYMENT	LAST PAYMENT DA	ATE PREVIOUS BALANCE
\$107.93	3/12/2021	\$0.00

TOT	TAL DUE N	IOW	\$70.38
DUE DATE	4/15/2021	BILL IS DELINQUEN	IT AFTER DUE DATE
AFTER	DUE DAT	TE PAY	\$72.49
		T PAID BY THE 25th	

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT.

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

Failure to receive bill does not refleve 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	\$72.49	
PLEASE ENTER	AMOUNT PAID	

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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 AD	DRESS	
2/20/21 - 3/15/21	651180.0086	Double Fox		118 Alycia [Or Apt 2	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer Water KY River Tax	86255764 86255764 86255764	136 136 136	140 140 140		4 4 4	2.10 35.96 15.04 0.95 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		1	7.56		
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE	DATE		
AFTER	DUE DA	\$5	9.29			
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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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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 AD	DRESS	
2/20/21 - 3/15/21	651190.0088	Double Fox		118 Alycia D	Or 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 DELING		QUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$46.29	
		OT PAID BY THE	25th OF EACH DISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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	

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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 AD	DRESS	
2/20/21 - 3/15/21	651200.0092	Double Fox		118 Alycia [Or Apt 4	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax KY River Sewer Water	86255766 86255766 86255766	107 107 107	109 109 109		2 2 2	2.10 2.71 0.90 27.64 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 balaces 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 DELING	QUENT AFTER DUE DATE			
AFTER DUE DATE PAY \$46.2					
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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52925U44.94

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

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 Double Fox		SERVICE ADDRESS 118 Alycia Dr Apt 5		
2/20/21 - 3/15/21	651170.0085					
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax KY River Sewer Water	52216439 52216439 52216439	23 23 23	24 24 24		1 1 1	2.10 2.71 0.90 27.64 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 DELIN	QUENT 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
651170.0085	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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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 A		CUSTOMER NAME		SERVICE AD	DRESS
2/20/21 - 3/15/21	651160.0085	Double Fox		ox 118 Alycia Dr Apt 6		Or 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

TOT	AL DUE	NOW	\$44.94			
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE DATE			
AFTER	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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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	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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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 ADD		CUSTOMER NAME		DRESS	
2/20/21 - 3/15/21	651060.0087	Double Fox		7 Double Fox 120 Alycia D		Or Apt 1
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer Water KY River Tax	93197255 93197255 93197255	224 224 224	230 230 230		6 6 6	2.10 52.60 21.94 1.43 5.14

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	3/12/2021	\$0.00

TOT	AL DUE	NOW		\$83.21
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER	DUE DA	TE PAY		\$85.71
		T PAID BY THE BJECT TO B E D	25th OF EACH ISCONNECTED.	

SETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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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	\$85.71	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME		SERVICE AD	DDRESS
2/20/21 - 3/15/21	651050.0085	Do	ouble Fox		120 Alycia [Or 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 Tax	86255761	71	72		1	11.59 2.71

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$44.94	3/12/2021	\$0.00			

TOT	AL DUE	WOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER	DUE DA	TE PAY	The provided in the control of the c	\$46.29
			25th OF EACH	

DETACH AND METURN 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
651050.0085	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	RAMOUNT PAID	

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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 A	DDRESS	
2/20/21 - 3/15/21	651080.0087	Double Fox		120 Alycia I	Dr Apt 3	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Sewer Water KY River	78921765 78921765 78921765	116 116 116	120 120 120		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			
\$70.38	3/12/2021	\$0.00			

TOT	AL DUE	WOV	\$57.56		
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE DATE		
AFTER	DUE DA	TE PAY	\$59.29		
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN SOTTOM PORTION OF BILL WITH PAYMENT,

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER NAME		SERVICE AD	DDRESS
2/20/21 - 3/15/21	651090.0090	Double Fox		120 Alycia I	Or Apt 4	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Sewer Water KY River	52214566 52214566 52214566	19 19 19	24 24 24		5 5 5	2.10 4.32 44.28 18.49 1.19

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	3/12/2021	\$0.00

TOT	TAL DUE	WOM		\$70.38
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER D	UE DATE
AFTER	DUE DA	TE 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.

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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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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 Double Fox		SERVICE ADDRESS 120 Alycia Dr Apt 5		
2/20/21 - 3/15/21	651150.0089					
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 Tax	78921760	103	104		1	27.64 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DAT	E PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TO	TAL DUE	WOW	\$44.94
DUE DATE	4/15/2021	BILL IS DELING	UENT AFTER DUE DATE
AFTER	R DUE DA	TE PAY	\$46.29
		T PAID BY THE BJECT TO BE DI	

DETACH AND RETURN BOTTOM PORTION OF BUIL 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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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 I	Or Apt 6	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Water Sewer KY River Tax	78921756 78921756 78921756	93 93 93	96 96 96		3 3 3	2.10 11.59 27.64 0.90 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

TOT	TAL DUE	NOW	\$ [,]	44.94	
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE	DATE	
AFTER	AFTER DUE DATE PAY \$46.29				
1 1 2	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
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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
2/20/21 - 3/15/21	651070.0087	Double Fox		120 Alycia E	Or Apt 7	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer Water KY River Tax	52213960 52213960 52213960	6 6 6	8 8 8		2 2 2	2.10 27.64 11.59 0.90 2.71

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J <u></u>	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	3/12/2021	\$0.00

TOT	TAL DUE	WOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER	R DUE DA	TE PAY		\$46.29
			25th OF EACH ISCONNECTED.	

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
651070.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	RAMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME		SERVICE ADDRESS	
2/20/21 - 3/15/21			ouble 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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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 DELINQUE	NT AFTER DUE DATE
AFTER DUE DATE PAY	\$46.29
ACCOUNTS NOT PAID BY THE 25th MONTH ARE SUBJECT TO BE DISCO	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
651040.0086	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$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 AD	DRESS
2/20/21 - 3/15/21	651100.0081	Double Fox		120 Alycia [Or Apt 9	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer KY River Water Tax	93197260 93197260 93197260	78 78 78	78 78 78			2.10 27.64 0.90 11.59 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			QUENT AFTER DUE DATE		
AFTER DUE DATE PAY \$46.2			\$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
651100.0081	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

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	(CU)	CUSTOMER NAME			DRESS
2/20/21 - 3/15/21	651110.0088	Double Fox		120 Alycia D	r Apt 10	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer Water KY River Tax	79754658 79754658 79754658	61 61 61	62 62 62		1 1 1	2.10 27.64 11.59 0.90 2.71

Office will be closed April 2, 2021 for Good Friday
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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 balaces
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

TOT	TAL DUE I	WOV	\$44.94		
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE DATE		
AFTER	R DUE DA	TE 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
651110.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	651120.0088	Double Fox		120 Alycia D	r Apt 11	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge KY River Water Sewer Tax	78921761 78921761 78921761	51 51 51	52 52 52		1 1 1	2.10 0.90 11.59 27.64 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOT	TAL DUE NOW	\$44.94				
DUE DATE	DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DATE					
AFTER	AFTER DUE DATE PAY \$46.29					
1 1 1	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
651120.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$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	651130.0083	Double Fox		120 Alycia Dr Apt 12		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Water Sewer KY River	78921763 78921763 78921763	69 69 69	71 71 71		2 2 2	2.10 2.71 11.59 27.64 0.90

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOT	TOTAL DUE NOW \$44.				
DUE DATE	4/15/2021 BILL IS DELINQUI	ENT AFTER DUE DATE			
AFTER	AFTER DUE DATE PAY \$46.29				
A(MO	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	
651130.0083	TOTAL DUE NOW	\$44.94	
DUE DATE	4/15/2021		
AFTER DUE	\$46.29		
PLEASE ENTER	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 AD	DRESS	
2/20/21 - 3/15/21	650930.0089	Double Fox		122 Alycia D	r Apt 1	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge KY River Sewer Water Tax	78921750 78921750 78921750	179 179 179	183 183 183		4 4 4	2.10 0.95 35.96 15.04 3.51

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	3/12/2021	\$0.00

TOT	TAL DUE	\$57.56		
DUE DATE	4/15/2021	BILL IS DELINQUENT AFTER DUE DAT		
AFTER DUE DATE PAY \$59.2			\$59.29	
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
650930.0089	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE	\$59.29	
PLEASE ENTER	AMOUNT PAID	

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52599U57.56

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			ACCOUNT NUMBER CUSTOMER NAME SERVICE ADDRESS		DRESS
2/20/21 - 3/15/21	650940.0090	Double Fox		122 Alycia D	Or Apt 2		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge Sewer Water KY River Tax	79754666 79754666 79754666	98 98 98	103 103 103		5 5 5	2.10 44.28 18.49 1.19 4.32	

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EFT DRAFT DATE:						
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE				
\$107.93	3/12/2021	\$0.00				

TOT	TAL DUE	\$70.3	38			
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE DA	TE		
AFTER	AFTER DUE DATE PAY			49		
	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
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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
2/20/21 - 3/15/21	650990.0090	Double Fox		122 Alycia [Or Apt 3	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax KY River Sewer Water	79754664 79754664 79754664	142 142 142	150 150 150		8 8 8	2.10 6.70 1.90 68.43 28.80

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$143.68	3/12/2021	\$0.00

TOT	TAL DUE	WOW	\$107.93	
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE D				
AFTER DUE DATE PAY \$111.1				
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
650990.0090	TOTAL DUE NOW	\$107.93
DUE DATE	4/15/2021	
AFTER DUE	\$111.17	
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 AD	DRESS	
2/20/21 - 3/15/21	650970.0087	Double Fox		122 Alycia [Or Apt 4	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer Water KY River Tax	78921762 78921762 78921762	129 129 129	131 131 131		2 2 2	2.10 27.64 11.59 0.90 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 (

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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	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME			DRESS
2/20/21 - 3/15/21	651020.0089	De	ouble Fox		122 Alycia [Or Apt 5
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Sewer	52214580	18	23		5	2.10 4.32 44.28
Water KY River	52214580 52214580	18 18	23 23		5 5	18.49 1.19

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	3/12/2021	\$0.00

TO	TAL DUE NOW	\$70.38		
DUE DATE	DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DAT			
AFTE	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.

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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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME		SERVICE AD	DRESS	
2/20/21 - 3/15/21	651030.0087 Double Fox		651030.0087	Double Fox		122 Alycia D	Or 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

TOT	AL DUE	WOV		\$57.56
DUE DATE	4/15/2021	BILL IS DELING	UENT AFTER DU	JE DATE
AFTER	R DUE DA	TE PAY		\$59.29
		T PAID BY THE BJECT TO BE DI		

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
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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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 AD	DRESS
2/20/21 - 3/15/21	650920.0086	Double Fox		122 Alycia [Or Apt 7	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Sewer Water KY River	79754663 79754663 79754663	59 59 59	61 61 61		2 2 2	2.10 2.71 27.64 11.59 0.90

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EFT DRAFT DATE:						
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE				
\$44.94	3/12/2021	\$0.00				

TOT	AL DUE	WOM	\$44	.94		
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE D	ATE		
AFTER	AFTER DUE DATE PAY \$46.29			.29		
1	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
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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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Double Fox		SERVICE AD	DRESS	
2/20/21 - 3/15/21	650950.0084			122 Alycia Dr Apt 8		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax KY River Sewer Water	78921755 78921755 78921755	60 60 60	62 62 62		2 2 2	2.10 2.71 0.90 27.64 11.59

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	EFT DRAFT	DATE:	
PREVIOUS PAYMENT	LAST PAYMEN	T DATE	PREVIOUS BALANCE
\$44.94	3/12/20	21	\$0.00

TOT	AL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS E	ELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY \$46		
	COUNTS NOT PAID B NTH ARE SUBJECT TO	

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
650950.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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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		DUNT NUMBER CUSTOMER NAME SERVICE ADDRES		DRESS
2/20/21 - 3/15/21	650960.0089 Double Fox 122 Alycia		Double Fox		122 Alycia D	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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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 balaces
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				

TOT	TOTAL DUE NOW			\$44.94			
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE			
AFTER	AFTER DUE DATE PAY \$46.2			\$46.29			
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.						

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT.

Richmond Utilities

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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52633U44.94

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

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 AD	DRESS
2/20/21 - 3/15/21	650980.0088	Double Fox		122 Alycia D	r Apt 10	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Sewer KY River Water	78921753 78921753 78921753	98 98 98	99 99 99		1 1 1	2.10 2.71 27.64 0.90 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 DELIN	QUENT AFTER DUE DATE			
AFTER	R 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
650980.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$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 AD	DRESS	
2/19/21 - 3/15/21	651010.0084	Double Fox		122 Alycia D	r Apt 11	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Water Sewer KY River Tax	78921757 78921757 78921757	48 48 48	49 49 49		1 1 1	2.10 11.59 27.64 0.90 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOT	TAL DUE	WOV		\$44.94
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER D	UE DATE
AFTER	R DUE DA	TE PAY		\$46.29
		T PAID BY THE BJECT TO BE D	25th OF EACH ISCONNECTED.	

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
651010.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	R AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		ACCOUNT NUMBER CUSTOMER NAME SERVICE ADDRESS		DRESS
2/20/21 - 3/15/21	651000.0087	Double Fox		122 Alycia D	r Apt 12	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Sewer Water KY River	78921758 78921758 78921758	52 52 52	54 54 54		2 2 2	2.10 2.71 27.64 11.59 0.90

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOT	TAL DUE NOW	\$44.94	
DUE DATE	4/15/2021 BILL IS D	ELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY \$46.29			
	CCOUNTS NOT PAID B NTH ARE SUBJECT TO		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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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	\$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 AD	DDRESS	
2/20/21 - 3/15/21	1 650830.0088 Double Fox		Double Fox		124 Alycia [Or Apt 1
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax KY River Sewer Water	93788191 93788191 93788191	151 151 151	156 156 156		5 5 5	2.10 4.32 1.19 44.28 18.49

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	3/12/2021	\$0.00

TO	TOTAL DUE NOW			
DUE DATE	4/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE		
AFTE	AFTER DUE DATE PAY \$72.49			
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
650830.0088	TOTAL DUE NOW	\$70.38
DUE DATE	4/15/2021	
AFTER DUE	\$72.49	
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 AD	DRESS
2/20/21 - 3/15/21	650810.0089	Double Fox		124 Alycia I	Or Apt 2	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer KY River Water Tax	93788197 93788197 93788197	173 173 173	179 179 179		6 6 6	2.10 52.60 1.43 21.94 5.14

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	3/12/2021	\$0.00

TOT	TAL DUE NOW	\$83.21				
DUE DATE	4/15/2021 BILL IS DELIN	IQUENT AFTER DUE DATE				
AFTER	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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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650810.0089	TOTAL DUE NOW	\$83.21
DUE DATE	4/15/2021	
AFTER DUE	\$85.71	
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 - 3/16/21	650850.0087	Double Fox		124 Alycia Dr Ap		Or Apt 3
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Water	93788193	140	140			2.10 2.71 11.59
Water KY River KY River	52216467 93788193 52216467	140	140			0.90
Sewer Sewer	93788193 52216467	140	140			27.64

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOT	TOTAL DUE NOW		\$44.94		
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY \$46.2				
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

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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	\$46.29	
PLEASE ENTER	RAMOUNT PAID	

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME			DRESS
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		_{a:} 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

TOT	TOTAL DUE NOW		\$44.94		
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE DATE		
AFTER	DUE DA	\$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
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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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
650910.0086	Double Fox		124 Alycia D	Or Apt 5	
METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
78921748 52213955 78921748					2.10 11.59 27.64
78921748 52213955					0.90
	650910.0086 METER # 78921748 52213955 78921748 52213955 78921748	650910.0086 Do METER# PREVIOUS READING 78921748 52213955 78921748 52213955 78921748	650910.0086 Double Fox METER# PREVIOUS READING PRESENT READING 78921748 52213955 78921748 52213955 78921748	650910.0086 Double Fox METER# PREVIOUS READING PRESENT READING EST 78921748 52213955 78921748 52213955 78921748	650910.0086 Double Fox 124 Alycia E METER# PREVIOUS READING PRESENT READING EST CONSUMPTION 78921748 52213955 78921748 52213955 78921748

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOT	AL DUE NO	N		\$44.94
DUE DATE	4/15/2021 BILI	IS DELIN	QUENT AFTER D	UE 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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P.O. BOX 700

RICHMOND, KY 40476-0700

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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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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
2/21/21 - 3/15/21	650900.0091	Double Fox		124 Alycia D	Or Apt 6	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Water KY River Sewer	52214564 52214564 52214564	9 9 9	11 11 11		2 2 2	2.10 2.71 11.59 0.90 27.64

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EFT DRAFT DATE:				
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE		
\$44.94	3/12/2021	\$0.00		

TOT	TAL DUE	WOM	\$44.94	
DUE DATE	4/15/2021	BILL IS DELING	QUENT 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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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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	ACCOUNT NUMBER CUSTOMER NAME SERVICE ADDRI		CUSTOMER NAME		DRESS	
2/20/21 - 3/15/21	650800.0086 Double Fox		Double Fox		124 Alycia [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 Tax	93788195	98	101		3	0.90 2.71	

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOT	AL DUE	WOM	\$44.9	4
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DA	ΤE
AFTER DUE DATE PAY \$46.2			9	
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

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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
2/20/21 - 3/15/21	650820.0087	Double Fox		124 Alycia [Or Apt 8	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer KY River Water Tax	93788190 93788190 93788190	74 74 74	75 75 75		1 1 1	2.10 27.64 0.90 11.59 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 balaces 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

TOT	AL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS	DELINQUENT AFTER DUE DATE
AFTER	DUE DATE PA	Y \$46.29
		BY THE 25th OF EACH 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
650820.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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52472U44.94

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

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	CUS	CUSTOMER NAME			DRESS
2/20/21 - 3/15/21	650870.0082	Double Fox			124 Alycia [Or Apt 9
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer KY River Water Tax	93788192 93788192 93788192	39 39 39	40 40 40		1 1 1	2.10 27.64 0.90 11.59 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOT	AL DUE	WOW	\$44.94	
DUE DATE	4/15/2021	BILL IS DELINQUE	NT AFTER DUE DATE	
AFTER	R DUE DA	TE PAY	\$46.29	
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF SILL 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
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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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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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 AL	DRESS
2/20/21 - 3/15/21	650860.0087	Double Fox		124 Alycia D	r Apt 10	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer Water KY River Tax	93788189 93788189 93788189	78 78 78	79 79 79		1 1 1	2.10 27.64 11.59 0.90 2.71

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	EFT	DRAFT	DATE:		
PREVIOUS PAYMENT	LAS1	PAYME	NT DATE	PREVIOUS	BALANCE
\$44.94		3/12/20)21		\$0.00

TOT	AL DUE	WOV	\$44.9	4	
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE DA	TE	
AFTER DUE DATE PAY		\$46.2	9		
	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
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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CLOSED DAILY: 11:30AM - 12:30PM TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CU:	CUSTOMER NAME			DDRESS	
2/21/21 - 3/15/21	650890.0086 Double Fox 124 Aly		Double Fox		124 Alycia D	cia Dr Apt 11	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge Tax KY River Sewer Water	79754660 79754660 79754660	112 112 112	115 115 115		3 3 3	2.10 2.71 0.90 27.64 11.59	

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

TOT	AL DUE	NOW	\$	44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUI	E DATE
AFTER	R DUE DA	TE 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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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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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 AD	DRESS
2/20/21 - 3/15/21	650880.0090	Double Fox			124 Alycia D	r Apt 12
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge KY River Water Sewer Tax	78921747 78921747 78921747	41 41 41	42 42 42		1 1 1	2.10 0.90 11.59 27.64 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOT	AL DUE	WOW	\$44.94		
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE DATE		
AFTER	DUE DA	TE 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
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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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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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	CUS	CUSTOMER NAME			DRESS
2/20/21 - 3/15/21	650300,0085	Double Fox		131 Alycia D	Or 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 Tax	52216480	25	28		3	27.64 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOT	AL DUE	WOW		\$44.94	
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER D	UE DATE	
AFTER	DUE DA	TE 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
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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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 AD	DRESS
2/20/21 - 3/15/21	650310.0081	Double Fox			131 Alycia E	Or Apt 2
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge KY River Sewer Water Tax	52214069 52214069 52214069	76 76 76	81 81 81		5 5 5	2.10 1.19 44.28 18.49 4.32

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	3/12/2021	\$0.00

TOT	AL DUE	NOW		\$70.38
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER	DUE DA	TE PAY		\$72.49
		OT PAID BY THE BJECT TO BE D	25th OF EACH ISCONNECTED.	

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

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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 AD	DDRESS
2/20/21 - 3/15/21	650320.0089	Double Fox			131 Alycia (Or 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 Tax	52214081	17	19		2	0.90 2.71

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	EFT	DRAFT	DATE:	
PREVIOUS PAYMENT	LAST	PAYME	NT DAT	PREVIOUS BALANCE
\$57.56		3/12/20	021	\$0.00

TOT	TAL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS DELIN	NQUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY TH NTH ARE SUBJECT TO BE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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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SERVICE PERIOD | ACCOUNT NUMBER



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

TELEPHONE: 859-623-2323

NAME	SERVICE ADDRESS
<	131 Alycia Dr Apt 4

OCITATOR LEGIS	A S S S S S S S S S S S S S S S S S S S		ACCUSED FOR THE PARTY OF THE PA			
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 Water KY River Sewer Tax	52216489 52216489 52216489	122 122 122	126 126 126		4 4 4	2.10 15.04 0.95 35.96 3.51

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EFT DRAFT DATE:						
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE				
\$119.85	3/12/2021	\$0.00				

TOTAL DUE NOW		\$5	7.56	
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE	DATE
AFTER	AFTER DUE DATE PAY \$59.		9.29	
			E 25th OF EACH DISCONNECTED.	

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT.

Richmond (1) 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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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	CUS	CUSTOMER NAME			DRESS		
2/20/21 - 3/15/21	650340.0087	Double Fox		650340.0087 Double Fox		650340.0087 Double Fox	131 Alycia [Or Apt 5
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES		
Meter Charge Tax Water Sewer KY River	52214084 52214084 52214084	223 223 223	226 226 226		3 3 3	2.10 2.71 11.59 27.64 0.90		

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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 DELINQUEN	T AFTER DUE DATE
AFTER DUE DATE PAY		TE PAY	\$46.29
A	CCOUNTS NO	OT PAID BY THE 25th	OF EACH

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond (1) Utilities P.O. BOX 700 **RICHMOND, KY 40476-0700**

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650340.0087	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME			DRESS
2/20/21 - 3/15/21	650350.0090	Double Fox		131 Alycia I	Or Apt 6	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Water KY River Sewer Tax	52214083 52214083 52214083	43 43 43	45 45 45		2 2 2	2.10 11.59 0.90 27.64 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.						
DUE DATE	DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DATE					
AFTER	AFTER DUE DATE PAY \$46.29					
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.						

DETACH AND RETURN BUTTOM PORTION OF BILL WITH PAYMENT.

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

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650350.0090	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	RAMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
2/20/21 - 3/15/21	650360.0091	Double Fox			133 Alycia D	Or 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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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

TOT	TOTAL DUE NOW			\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER DUE DATE PAY				\$46.29
		OT PAID BY THE	25th OF EACH	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O 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
650360.0091	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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518/5U44.94

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

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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		ME SERVICE ADDRESS		DRESS
2/19/21 - 3/15/21	650370.0090	Double Fox		133 Alycia D	r Apt 10	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Meter Charge Sewer Water KY River Tax	52213933 52213933 52213933	50 50 50	52 52 52		2 2 2	2.10 27.64 11.59 0.90 2.71

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$57.56	3/12/2021	\$0.00			

TOT	TOTAL DUE NOW		A Paragraphic Control of the Control	\$44.94		
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE		
AFTER	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
650370.0090	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

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TELE**PHONE**: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
2/20/21 - 3/15/21	650390.0088	Double Fox		133 Alycia D	r Apt 11	
SERVICE	METER#	PREVIOUS READING	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES
Meter Charge Tax Sewer Water KY River	52216479 52216479 52216479	14 14 14	16 16 16		2 2 2	2.10 2.71 27.64 11.59 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				
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DAT				
AFTER DUE DATE PAY \$46				
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
650390.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME		SERVICE AL	DDRESS
2/20/21 - 3/15/21	650410.0086	Double Fox		133 Alycia D	r Apt 12	
SERVICE	METER#	PREVIOUS READING	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 Tax	52214078	26	27		1	0.90 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TO	TAL DUE	WOM	\$44.94
DUE DATE	4/15/2021	BILL IS DELINQU	ENT AFTER DUE DATE
AFTE	R DUE DA	TE PAY	\$46.29
		T PAID BY THE 29 BJECT TO BE DIS	

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

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
650410.0086	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER CUSTOMER NAME SERVIC		CUSTOMER NAME		SERVICE AL	DRESS
2/20/21 - 3/15/21	650380.0088	De	ouble Fox		133 Alycia D	r Apt 13
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Water	52214040	24	26		2	2.10
Sewer	52214040	24	26		2	11.59 27.64
KY River Tax	52214040	24	26		2	0.90 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOT	TAL DUE	NOW	\$44	1.94	
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE	DATE	
AFTER	AFTER DUE DATE PAY \$46.2			3.29	
	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
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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DRESS
2/20/21 - 3/15/21	650400.0087	Double Fox		133 Alycia D	r 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
Υ River Γax	52216454	27	28		1	0.90 2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44,94	3/12/2021	\$0.00

TO	TAL DUE	WOW	The second secon	\$44.94
DUE DATE	4/15/2021	BILL IS DELI	NQUENT AFTER D	UE DATE
AFTER DUE DATE PAY \$46.29				
ACCOUNTS NOT PAID BY THE 25th OF EACH				

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
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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME			DRESS
2/20/21 - 3/15/21	650420.0083	Do	Double Fox		133 Alycia D	r 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			

TOT	AL DUE	NOW	\$44	.94	
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE	ATE	
AFTER	ER DUE DATE PAY \$46.29			.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
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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Double Fox		SERVICE ADDRESS 133 Alycia Dr Apt 16		
2/20/21 - 3/15/21	650430.0084					
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Tax Water KY River Sewer	52216332 52216332 52216332	15 15 15	16 16 16		1 1 1	2.10 2.71 11.59 0.90 27.64

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOT	TOTAL DUE NOW			\$44.94	
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE	
AFTER	R DUE DA	TE 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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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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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

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

TOT	AL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY THE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond (1) Utilities P.O. BOX 700 **RICHMOND, KY 40476-0700**

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of any payment, obligations and applicable charges.

BILLING DATE 3/31/2021 \$44.94 650620.0087 **TOTAL DUE NOW** DUE DATE 4/15/2021 \$46.29 AFTER DUE DATE PAY PLEASE ENTER AMOUNT PAID

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	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 Sewer Water KY River Tax	52214079 52214079 52214079	22 22 22	24 24 24		2 2 2	2.10 27.64 11.59 0.90 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	3/12/2021	\$0.00

TOT	AL DUE	NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTEF	R DUE DA	TE PAY		\$46.29
		OT PAID BY THE BJECT TO BE D	25th OF EACH	

DETACH AND RETURN SOTTOM 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
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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS			
2/20/21 - 3/15/21	650660.0085	Double Fox		650660.0085 Do		141 Alycia I	Or 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 Tax	52214068	18	20		2	0.90 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 DELINQUEN	T AFTER DUE DATE
AFTER DUE DATE PAY	\$46.29
ACCOUNTS NOT PAID BY THE 25th	

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
650660.0085	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			CUSTOMER NAME SERVICE ADDRESS	
2/20/21 - 3/15/21	650650.0086	Double Fox			141 Alycia E	Or 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 DELIN	QUENT AFTER D	UE DATE
AFTER	DUE DA	TE PAY		\$46.29
		T PAID BY THE		

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
650650.0086	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$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.

52258U44.94

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

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		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 Water Sewer KY River Tax	52213910 52213910 52213910	70 70 70	76 76 76		6 6 6	2.10 21.94 52.60 1.43 5.14

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 balaces
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		

TO	TAL DUE	NOW	\$83.21
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	AFTER DUE DATE PAY		\$85.71
		DT PAID BY THE BJECT TO BE D	25th OF EACH DISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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
650700.0086	TOTAL DUE NOW	\$83.21
DUE DATE	4/15/2021	
AFTER DUE	DATE PAY	\$85.71
PLEASE ENTER	AMOUNT PAID	

- ☐ Check here for address end/or phone number change on back.
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52318U83.21

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

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 AD	DRESS
2/20/21 - 3/15/21	650670.0093	Double Fox			141 Alycia E	Or Apt 6
SERVICE	METER#	PREVIOUS READING PRESENT READING EST			CONSUMPTION	CHARGES
Meter Charge Sewer KY River Water Tax	52213958 52213958 52213958	21 21 21	23 23 23		2 2 2	2.10 27.64 0.90 11.59 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 DELIN	QUENT 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
650670.0093	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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522/8U44.94

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

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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		
2/20/21 - 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 Tax	52213916	58	62		4	0.95 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 DELINQUEN	IT AFTER DUE DATE
AFTER DUE DATE PAY	\$59.29
ACCOUNTS NOT PAID BY THE 25th MONTH ARE SUBJECT TO BE DISCO	

DETACH AND RETURN BOTTOM FORTION 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
650690.0087	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE	\$59.29	
PLEASE ENTER	AMOUNT PAID	

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

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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	
2/19/21 - 3/15/21	650640.0092	Double Fox			141 Alycia [Or 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 Tax	52210784	114	117		3	27.64 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	3/12/2021	\$0.00

TOT	TAL DUE	WOW	\$44.94	
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE	
AFTER DUE DATE PAY \$4			\$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
650640.0092 TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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52245U44.94

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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		
2/20/21 - 3/15/21	650680.0084	Double Fox			141 Alycia [Or 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

TO	TAL DUE	NOW	\$44.94
DUE DATE	4/15/2021	BILL IS DELI	NQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29	
7.63.			E 25th OF EACH DISCONNECTED.

DETACH AND RETURN SOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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
650680.0084	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
2/20/21 - 3/15/21	650710.0085	Double Fox			143 Alycia D	r Apt 1	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST			CONSUMPTION	CHARGES	
Meter Charge Sewer KY River Water Tax	52214098 52214098 52214098	58 58 58	67 67 67		9 9 9	2.10 75.94 2.14 32.21 7.46	

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	EFT	DRAFT	DATE:		
PREVIOUS PAYMENT	LAST	PAYMEN	IT DATE	PREVIOUS BA	LANCE
\$179.43		3/12/20:	21	(00.00

TOTAL DUE NOW \$11			
DUE DATE 4/15/2021 BILL IS DELINO	UENT AFTER DUE DATE		
AFTER DUE DATE PAY \$123.4			
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
650710.0085	TOTAL DUE NOW	\$119.85
DUE DATE	4/15/2021	
AFTER DUE	\$123.45	
PLEASE ENTER	AMOUNT PAID	

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

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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 AD	DRESS
2/21/21 - 3/15/21	650730.0087	Double Fox			143 Alycia D	Or Apt 2
SERVICE	METER #	PREVIOUS READING PRESENT READING EST			CONSUMPTION	CHARGES
Meter Charge Sewer Water KY River Tax	52214045 52214045 52214045	118 118 118	123 123 123		5 5 5	2.10 44.28 18.49 1.19 4.32

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$167.51	3/12/2021	\$0.00			

TOT	TAL DUE NOW	\$70,38
DUE DATE	4/15/2021 BILL IS DELING	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$72.49
	COUNTS NOT PAID BY THE	

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
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



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

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	UNT NUMBER CUSTOMER NAME SERVICE ADDRESS			DRESS	
2/20/21 - 3/15/21	650740.0086	Double Fox			143 Alycia [Or Apt 3
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge KY River Sewer Water Tax	52214113 52214113 52214113	77 77 77	77 77 77			2.10 0.90 27.64 11.59 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	3/12/2021	\$0.00

	TAL DUE		\$44.94
DUE DATE	4/15/2021	BILL IS DELING	UENT AFTER DUE DATE
AFTE	R DUE DA	TE PAY	\$46.29
AG MO	COUNTS NO	DT PAID BY THE BJECT TO BE DI	25th OF EACH SCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O 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.

BILLING DATE 3/31/2021 ACCOUNT NUMBER \$44.94 **TOTAL DUE NOW** 650740.0086 DUE DATE 4/15/2021 \$46.29 AFTER DUE DATE PAY PLEASE ENTER AMOUNT PAID

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52371U44.94



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

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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 Double Fox		SERVICE ADDRESS		
2/20/21 - 3/15/21	650750.0086			143 Alycia Dr Apt 4		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge KY River Sewer Water Tax	52214047 52214047 52214047	94 94 94	100 100 100		6 6 6	2.10 1.43 52.60 21.94 5.14

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EFT DRAFT DATE:				
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE		
\$131.77	3/12/2021	\$0.00		

TOT	TAL DUE	WOW		\$83.21	
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE	
AFTER	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.

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

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME			DRESS
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

TOT	TAL DUE NOW	\$44.94		
DUE DATE	4/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	R 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 BELL WITH PAYMENT.

Richmond Utilities

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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
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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52422U44.94

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

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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	Double Fox		SERVICE ADDRESS 143 Alycia Dr Apt 6		
2/20/21 - 3/15/21	650790.0084					
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 Tax	78921749	130	133		3	0.90 2.71

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EFT DRAFT DATE:				
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE		
\$83.21	3/12/2021	\$0.00		

TO	TOTAL DUE NOW		\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DA	TE PAY	\$46.29
			E 25th OF EACH 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
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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52437U44.94

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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 AD	DRESS
2/20/21 - 3/15/21	650720.0085	Double Fox			143 Alycia [Or Apt 7
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer Water KY River Tax	52214122 52214122 52214122	66 66 66	70 70 70		4 4 4	2.10 35.96 15.04 0.95 3.51

Office will be closed April 2, 2021 for Good Friday
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restrictions. Please visit our website www.richmondutilities.com or
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money order. If you need assistance with your past due balaces
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

TOT	TOTAL DUE NOW		\$57.56	
DUE DATE	4/15/2021	QUENT AFTER DUE DATE		
AFTER	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 SILL WITH PAYMENT.

Richmond O 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
 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

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	CUS	CUSTOMER NAME			DRESS
2/20/21 - 3/15/21	650760.0086	Double Fox			143 Alycia E	Or 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

TOT	TAL DUE	NOW	\$44.94	
DUE DATE	4/15/2021	BILL IS DELIN	QUENT 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 SULL WITH PAYMENT.

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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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/20/21 - 3/15/21	650770.0086	Double Fox		143 Alycia I	Or Apt 9	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer Water KY River Tax	52214112 52214112 52214112	37 37 37	39 39 39		2 2 2	2.10 27.64 11.59 0.90 2.71

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$107.93	3/12/2021	\$0.00			

TO	TOTAL DUE NOW			\$44.94
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DU			UE DATE	
AFTE	R DUE DAT	E PAY	Line and the second sec	\$46.29
			E 25th OF EACH DISCONNECTED.	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER NAME	SERVICE AD	DRESS	
2/10/21 - 3/10/21	470460.0085	Do	ouble Fox	1633 Foxhave	n Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	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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EFT DRAFT DATE:						
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE				
\$44.94	3/12/2021	\$0.00				

TO	TOTAL DUE NOW			
DUE DATE	4/15/2021	T AFTER DUE DATE		
AFTER	DUE DA	TE PAY	\$46.29	
		T PAID BY THE 25th		

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
470460.0085	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CU	STOMER NAME	SERVICE AL	DRESS	
2/10/21 - 3/10/21	470450.0088	Do	ouble 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.						
DUE DATE	DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DATI					
AFTER	AFTER DUE DATE PAY \$46.29					
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
470450.0088	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER NAME	SERVICE AD	DRESS	
2/10/21 - 3/10/21	470470.0089	Do	ouble Fox	1633 Foxhave	n 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 Tax	51004733	146	150		4	35.96 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						
DUE DATE	4/15/2021 BILL IS DELINQUEN	T 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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ACCOUNT NUMBER	BILLING DATE	3/31/2021
470470.0089	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE	\$59.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
2/10/21 - 3/10/21	470440.0093	Double Fox			1633 Foxhave	n Dr Apt 4
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Water KY River Meter Charge Tax	51018435 51018435 51018435	58 58 58	66 66 66		8 8 8	68.43 28.80 1.90 2.10 6.70

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$107.93	3/12/2021	\$0.00			

TOTAL DUE NOW \$107.9					
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.					

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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	\$111.17	
PLEASE ENTER	AMOUNT PAID	

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME		SERVICE ADDRESS	
2/19/21 - 3/12/21	190110.0097	De	Double Fox		228 S Por	ter 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			

TOT	AL DUE	NOW	\$316.56			
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE DATE			
AFTER	AFTER DUE DATE PAY \$326.					
	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
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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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME			DRESS
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

TOT	AL DUE	NOW	\$255.25			
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE			
AFTER	DUE DA	TE 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.

Richmond Utilities

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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	\$262.91	
PLEASE ENTER	AMOUNT PAID	

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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 Double Fox		SERVICE ADDRESS 230 1/2 S Porter Dr		
2/19/21 - 3/12/21	190130.0098					
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Gas Tax	2352863	7109	7148		39	34.01 3.06

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$73.17	3/12/2021	\$0.00

TOT	AL DUE	WON) promise and the second secon	\$37.07
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER	AFTER DUE DATE PAY \$38.1			\$38.18
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

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Richmond Utilities

RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	3/31/2021
190130.0098	TOTAL DUE NOW	\$37.07
DUE DATE	4/15/2021	
AFTER DUE	\$38.18	
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	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			

TOT	TAL DUE	WOW	\$343.20
DUE DATE	4/15/2021	BILL IS DELING	QUENT AFTER DUE DATE
AFTER DUE DATE PAY \$353.50			\$353.50
		T PAID BY THE	25th OF EACH ISCONNECTED.

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
634046.0096	TOTAL DUE NOW	\$343.20
DUE DATE	4/15/2021	
AFTER DUE	\$353.50	
PLEASE ENTER	AMOUNT PAID	

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

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
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 Tax	18124704	966	1007		41	316.26 18.98

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

PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$343.20	3/15/2021	\$0.00

TOT	TAL DUE NOW	\$335.24			
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DAT					
AFTER DUE DATE PAY \$345.30					
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED					

DETACH AND REYURN 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
634045.0096	TOTAL DUE NOW	\$335.24
DUE DATE	4/15/2021	
AFTER DUE	\$345.30	
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.

137558U335.24

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

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

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		
2/24/21 - 3/22/21	634073.0097	FOXGLOVE MANAGEMENT/ FIVESTAR		408 Southern Cross Dr		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	18149995	680	705		25	196.10 11.77

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
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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

PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$199.91	3/15/2021	\$0.00

TOT	TAL DUE	WOV	\$207.87		
DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DATE					
AFTER	AFTER DUE DATE PAY \$214.11				
ACCOUNTS NOT PAID BY THE 25th OF EACH					

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
634073.0097	TOTAL DUE NOW	\$207.87
DUE DATE	4/15/2021	
AFTER DUE	\$214.11	
PLEASE ENTER	AMOUNT PAID	

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137559U207.87

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

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

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		
2/24/21 - 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 DELINQUE	NT AFTER DUE DATE
AFTER DUE DATE PAY	
ACCOUNTS NOT PAID BY THE 25	

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
634074.0097	TOTAL DUE NOW	\$726.16
DUE DATE	4/15/2021	
AFTER DUE	\$747.94	
PLEASE ENTER	AMOUNT PAID	

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

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	ER CUSTOMER NAME		SERVICE ADDRESS		
2/24/21 - 3/22/21	634075.0097	FOXGLOVE MAN	FOXGLOVE MANAGEMENT/ FIVESTAR		420 Southern Cross Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	18149997	669	696		27	211.12 12.67

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$215.83	3/15/2021	\$0.00

TO	TAL DUE NOW	\$223.79
DUE DATE	4/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$230.50
	COUNTS NOT PAID BY THE	

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
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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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER NAME		SERVICE AD	DRESS
2/10/21 - 3/11/21	561241.0098	A	A D Grant		2060 Ty Ln	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Water KY River Sewer Tax	51001287 51001287 51001287	205 205 205	217 217 217		12 12 12	2.10 42.44 2.86 98.47 9.73

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

TO	TAL DUE NOW	\$155.60			
DUE DATE	4/15/2021 BILL IS DELINGE	JENT AFTER DUE DATE			
AFTER	R 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 SILL 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

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

A D Grant PO Box 1720 Richmond, KY 40476-1720 P.O. BOX 700 RICHMOND, KY 40476-0700



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

TELEPHONE: 859-623-2323

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

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME		SERVICE ADDRESS	
2/10/21 - 3/11/21	561242.0098	A	A D Grant			'Ln
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer Water KY River Tax	52205533 52205533 52205533	12 12 12	16 16 16		4 4 4	2.10 35.96 15.04 0.95 3.51

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

TO	TAL DUE NOW	\$57.56				
DUE DATE	4/15/2021 BILL IS DELING	IUENT AFTER DUE DATE				
AFTER	R 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
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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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER NAME		SERVICE AD	DDRESS
2/20/21 - 3/12/21	190360.0098	Spa	Spangler Apts			Dr Apt 1
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Water KY River Sewer Tax	51018436 51018436 51018436	22 22 22	24 24 24		2 2 2	2.10 11.59 0.90 27.64 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 balaces please contact our office to make payment arrangements.

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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 DELIN	QUENT AFTER DUE DATE				
AFTER DUE DATE PAY	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

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	ACCOUNT NUMBER BILLING DATE		
190360.0098	TOTAL DUE NOW	\$44.94	
DUE DATE	4/15/2021		
AFTER DUE	AFTER DUE DATE PAY		
PLEASE ENTER	RAMOUNT PAID		

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

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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 AD	DDRESS
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 KY River Sewer Water Tax	51008540 51008540 51008540	57 57 57	58 58 58		1 1 1	2.10 0.90 27.64 11.59 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			

TOT	AL DUE	WOV	\$44.94		
DUE DATE	4/15/2021	BILL IS DELIN	QUENT 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 O 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
190370.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

P.O. BOX 700 RICHMOND, KY 4047**6-0700**



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 AL	DDRESS
2/20/21 - 3/12/21	190380.0098	Spangler Apts			306 Spangle	r Dr Apt 3
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Meter Charge Sewer KY River Water Tax	51008542 51008542 51008542	193 193 193	197 197 197		4 4 4	2.10 35.96 0.95 15.04 3.51

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

TOT	TAL DUE NOW	\$57.56
DUE DATE	4/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE
AFTER	R DUE DATE PAY	\$59.29
	COUNTS NOT PAID BY THE 25th	

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
190380.0098	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE	\$59.29	
PLEASE ENTER	AMOUNT PAID	

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19349U57.56

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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			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 Sewer Water KY River Tax	51005464 51005464 51005464	11 11 11	15 15 15		4 4 4	2.10 35.96 15.04 0.95 3.51

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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

TOT	AL DUE	WOW	\$57.56			
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE			
AFTER	AFTER DUE DATE PAY					
7.1%	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	UNT NUMBER BILLING DATE	
190390.0098	TOTAL DUE NOW	\$57.56
DUE DATE	4/15/2021	
AFTER DUE	\$59.29	
PLEASE ENTER	AMOUNT PAID	

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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		
2/20/21 - 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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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$44.94	3/15/2021	\$0.00			

TO.	TAL DUE	NOW	Top you have a second	\$44.94		
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE		
AFTE	R DUE DA	TE 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 (1) 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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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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	CUS	CUSTOMER NAME			DRESS	
2/20/21 - 3/12/21	190410.0098	Spangler Apts			0410.0098 Spangler Apts 306 Spangler Dr A		Dr Apt 6
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Meter Charge Sewer Water KY River Tax	51008541 51008541 51008541	194 194 194	196 196 196		2 2 2	2.10 27.64 11.59 0.90 2.71	

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

TO	TAL DUE	NOW	\$44.94
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTE	R DUE DA	TE PAY	\$46.29
			E 25th OF EACH DISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond (2) 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	

- 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.

10001231101

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

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 AD	DRESS
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 Sewer KY River Meter Charge Tax	51008550 51008550 51008550	89 89 89	91 91 91		2 2 2	11.59 27.64 0.90 2.10 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 balaces
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	3/15/2021	\$0.00

TOTAL	\$44.94	
DUE DATE 4/15	6/2021 BILL IS DELINQUEN	IT AFTER DUE DATE
AFTER DU	IE DATE PAY	\$46.29
	NTS NOT PAID BY THE 25th	

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
190420.0098	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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19353U44.94

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

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 AD	DRESS
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 KY River Water Meter Charge Tax	51008556 51008556 51008556	48 48 48	50 50 50		2 2 2	27.64 0.90 11.59 2.10 2.71

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EFT DRAFT DATE:				
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS	BALANCE	
\$70.38	3/15/2021	11334	\$0.00	

TOT	TOTAL DUE NOW			\$44.94		
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE		
AFTER	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	AFTER DUE DATE PAY		
PLEASE ENTER	AMOUNT PAID		

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
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 Sewer Water Meter Charge Tax	51010227 51010227 51010227	137 137 137	138 138 138		1 1 1	0.90 27.64 11.59 2.10 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 DELIN	NQUENT AFTER DUE DATE
AFTER DUE DATE PAY	\$46.29
ACCOUNTS NOT PAID BY TH MONTH ARE SUBJECT TO BE	

DETACH AND RETURN SOTTOM 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
190460.0095	TOTAL DUE NOW	\$44.94
DUE DATE	4/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
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 Tax	51010183	160	166		6	21.94 5.14

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

ТОТ	AL DUE NOW	\$83.21			
DUE DATE	4/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE			
AFTER	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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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	PREVIOUS READING PRESENT READING EST			CHARGES
Meter Charge						2.10
Sewer	51008559	190	192		2	27.64
Water	51008559	190	192		2	11.59
KY River Tax	51008559	190	192		2	0.90 2.71

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

TO	TOTAL DUE NOW		
DUE DATE	4/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DA	TE PAY	\$46.29
			E 25th OF EACH

DETACH AND RETURN SOTTOM 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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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 Sewer Water KY River Tax	51008545 51008545 51008545	140 140 140	142 142 142		2 2 2	2.10 27.64 11.59 0.90 2.71

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

TOT	TAL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY THE 25th	

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	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

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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		
2/9/21 - 3/11/21	514730.0097	Spangler Apts			412 Jaso	n Dr
SERVICE	METER#	PREVIOUS READING PRESENT READING ST			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

TOT	TOTAL DUE NOW		\$274.75
DUE DATE	DUE DATE 4/15/2021 BILL IS DELINQUENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY \$282.99		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.			

DETACH AND RETURN SOTTOM 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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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 AD	DRESS	
2/9/21 - 3/16/21	514720.0095	Spangler Apts		418 Jason Dr		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Sewer Meter Charge	51003960 51014569	1169	1169			27.64 2.10
Water Water	51003960 51014569	1169	1169			11.59
KY River KY River	51003960 51014569	1169	1169			0.90
Tax						2.71

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

TOT	TAL DUE NOW	\$44.94
DUE DATE	4/15/2021 BILL IS DELINQU	ENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY THE 29 NTH ARE SUBJECT TO BE DIS	

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
2/9/21 - 3/11/21	514760.0098	Spangler Apts			200 Pats	y 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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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANC
\$179.43	3/15/2021	\$0.0

TOT	TAL DUE	NOW	\$179.4
DUE DATE	4/15/2021	BILL IS DELINQUE	NT AFTER DUE DAT
AFTER	DUE DA	TE PAY	\$184.8
		OT PAID BY THE 25th	

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
514760.0098	TOTAL DUE NOW	\$179.43
DUE DATE	4/15/2021	
AFTER DUE	DATE PAY	\$184.8°
PLEASE ENTER	AMOUNT PAID	

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