

MAIL PAYMENTS TO:
P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/9/21 - 4/8/21	421420.0094	Double Fox			100 Willis Manor Apt 35	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51009549	120	123		3	11.59
Sewer	51009549	120	123		3	27.64
KY River	51009549	120	123		3	0.90
Meter Charge						2.10
Tax						2.71

Office will be closed May 31, 2021 for Memorial Day
Currently office is closed to in person visits due to Covid 19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
421420.0094	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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30595U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/9/21 - 4/8/21	421410.0084	Double Fox			100 Willis Manor Apt 36	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51008270	148	152		4	15.04
Sewer	51008270	148	152		4	35.96
KY River	51008270	148	152		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
421410.0084	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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30590U57.56



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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/9/21 - 4/8/21	421400.0090	Double Fox			100 Willis Manor Apt 37	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51010337	102	105		3	11.59
Sewer	51010337	102	105		3	27.64
KY River	51010337	102	105		3	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
421400.0090	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
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30575U44.94



Double Fox
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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/9/21 - 4/8/21	421390.0087	Double Fox			100 Willis Manor Apt 38	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51009686	173	180		7	25.39
Sewer	51009686	173	180		7	60.92
KY River	51009686	173	180		7	1.67
Meter Charge						2.10
Tax						5.94

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	4/13/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$98.90
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
421390.0087	TOTAL DUE NOW	\$96.02
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/9/21 - 4/8/21	421330.0091	Double Fox			100 Willis Manor Apt 39 & 40	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216277	125	141		16	56.08
Sewer	52216277	125	141		16	128.51
KY River	52216277	125	141		16	3.81
Meter Charge						2.10
Tax						12.75

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	4/13/2021	\$0.00

TOTAL DUE NOW		\$203.25
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$209.35
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
421330.0091	TOTAL DUE NOW	\$203.25
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$209.35
PLEASE ENTER AMOUNT PAID		

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30521U203.25



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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/9/21 - 4/8/21	421350.0093	Double Fox			100 Willis Manor Apt 41	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214059	4	7		3	11.59
Sewer	52214059	4	7		3	27.64
KY River	52214059	4	7		3	0.90
Meter Charge						2.10
Tax						2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
421350.0093	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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30534U44.94



Double Fox
408 Jason Dr Ste 101
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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/9/21 - 4/8/21	421340.0092	Double Fox			100 Willis Manor Apt 42	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214035	98	100		2	11.59
Sewer	52214035	98	100		2	27.64
KY River	52214035	98	100		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
421340.0092	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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30528U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/9/21 - 4/8/21	421360.0093	Double Fox			100 Willis Manor Apt 43	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216315	148	153		5	18.49
Sewer	52216315	148	153		5	44.28
KY River	52216315	148	153		5	1.19
Meter Charge						2.10
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
421360.0093	TOTAL DUE NOW	\$70.38
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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30540U70.38



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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/9/21 - 4/8/21	421370.0092	Double Fox			100 Willis Manor Apt 44	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213971	115	117		2	11.59
Sewer	52213971	115	117		2	27.64
KY River	52213971	115	117		2	0.90
Meter Charge						2.10
Tax						2.71

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\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
421370.0092	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
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30547U44.94



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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/9/21 - 4/8/21	421380.0093	Double Fox			100 Willis Manor Apt 45	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214028	49	52		3	11.59
Sewer	52214028	49	52		3	27.64
KY River	52214028	49	52		3	0.90
Meter Charge						2.10
Tax						2.71

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\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
421380.0093	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/5/21 - 4/5/21	120520.0097	Double Fox			112 Hammons Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51009071	1384	1392		8	28.80
Sewer	51009071	1384	1392		8	68.43
KY River	51009071	1384	1392		8	1.90
Meter Charge						2.10
Tax						6.70

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,338.64	4/13/2021	\$0.00

TOTAL DUE NOW		\$107.93
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$111.17
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
120520.0097	TOTAL DUE NOW	\$107.93
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$111.17
PLEASE ENTER AMOUNT PAID		

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14707U107.93



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/9/21 - 4/8/21	429999.0097	Double Fox			113 Janwell Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51010301	177	183		6	21.94
Sewer	51010301	177	183		6	52.60
KY River	51010301	177	183		6	1.43
Meter Charge						2.10
Tax						5.14

Office will be closed May 31, 2021 for Memorial Day
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Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	4/13/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$85.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
429999.0097	TOTAL DUE NOW	\$83.21
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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78138U83.21



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:
P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651210.0090	Double Fox			118 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	86255763	182	188		6	21.94
Sewer	86255763	182	188		6	52.60
KY River	86255763	182	188		6	1.43
Meter Charge						2.10
Tax						5.14

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	4/13/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$85.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
651210.0090	TOTAL DUE NOW	\$83.21
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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

Richmond  Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651180.0086	Double Fox			118 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	86255764	140	144		4	15.04
Sewer	86255764	140	144		4	35.96
KY River	86255764	140	144		4	0.95
Meter Charge						2.10
Tax						3.51

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond  Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
651180.0086	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651190.0088	Double Fox			118 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	86255765	80	82		2	11.59
Sewer	86255765	80	82		2	27.64
KY River	86255765	80	82		2	0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
651190.0088	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651200.0092	Double Fox			118 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	86255766	109	112		3	11.59
Sewer	86255766	109	112		3	27.64
KY River	86255766	109	112		3	0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
651200.0092	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

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RICHMOND, KY 40476-0700

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651170.0085	Double Fox			118 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216439	24	24			11.59
Sewer	52216439	24	24			27.64
KY River	52216439	24	24			0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
651170.0085	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651160.0085	Double Fox			118 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921764	61	65		4	15.04
Sewer	78921764	61	65		4	35.96
KY River	78921764	61	65		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
651160.0085	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

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Richmond  Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651060.0087	Double Fox			120 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93197255	230	248		18	62.90
Sewer	93197255	230	248		18	143.53
KY River	93197255	230	248		18	4.28
Meter Charge						2.10
Tax						14.27

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	4/13/2021	\$0.00

TOTAL DUE NOW		\$227.08
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$233.89
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond  Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
651060.0087	TOTAL DUE NOW	\$227.08
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$233.89
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

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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	
3/15/21 - 4/14/21	651050.0085	Double Fox			120 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	86255761	72	73		1	11.59
Sewer	86255761	72	73		1	27.64
KY River	86255761	72	73		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
651050.0085	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond, KY 40475-2541

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

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651080.0087	Double Fox			120 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921765	120	124		4	15.04
Sewer	78921765	120	124		4	35.96
KY River	78921765	120	124		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
651080.0087	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
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Richmond, KY 40475-2541

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Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651090.0090	Double Fox			120 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214566	24	27		3	11.59
Sewer	52214566	24	27		3	27.64
KY River	52214566	24	27		3	0.90
Meter Charge						2.10
Tax						2.71

Office will be closed May 31, 2021 for Memorial Day
Currently office is closed to in person visits due to Covid 19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
651090.0090	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

52787U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651150.0089	Double Fox			120 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921760	104	105		1	11.59
Sewer	78921760	104	105		1	27.64
KY River	78921760	104	105		1	0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
651150.0089	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

P.O. BOX 700
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Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651140.0088	Double Fox			120 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921756	96	99		3	11.59
Sewer	78921756	96	99		3	27.64
KY River	78921756	96	99		3	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
651140.0088	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651070.0087	Double Fox			120 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213960	8	9		1	11.59
Sewer	52213960	8	9		1	27.64
KY River	52213960	8	9		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
651070.0087	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651040.0086	Double Fox			120 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754659	60	61		1	11.59
Sewer	79754659	60	61		1	27.64
KY River	79754659	60	61		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
651040.0086	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond  Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651100.0081	Double Fox			120 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93197260	78	79		1	11.59
Sewer	93197260	78	79		1	27.64
KY River	93197260	78	79		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond  Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
651100.0081	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

MAIL PAYMENTS TO:

P.O. BOX 700
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Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651110.0088	Double Fox			120 Alycia Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754658	62	64		2	11.59
Sewer	79754658	62	64		2	27.64
KY River	79754658	62	64		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
651110.0088	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651120.0088	Double Fox			120 Alycia Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921761	52	54		2	11.59
Sewer	78921761	52	54		2	27.64
KY River	78921761	52	54		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
651120.0088	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
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Richmond, KY 40476-0700

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651130.0083	Double Fox			120 Alycia Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921763	71	74		3	11.59
Sewer	78921763	71	74		3	27.64
KY River	78921763	71	74		3	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

Failure to receive bill does not relieve the customer
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
651130.0083	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
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Richmond, KY 40475-2541

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

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RICHMOND, KY 40476-0700

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650930.0089	Double Fox			122 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921750	183	190		7	25.39
Sewer	78921750	183	190		7	60.92
KY River	78921750	183	190		7	1.67
Meter Charge						2.10
Tax						5.94

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	4/13/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$98.90
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650930.0089	TOTAL DUE NOW	\$96.02
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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52599U96.02



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

Richmond Utilities

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	
3/15/21 - 4/14/21	650940.0090	Double Fox			122 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754666	103	108		5	18.49
Sewer	79754666	103	108		5	44.28
KY River	79754666	103	108		5	1.19
Meter Charge						2.10
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	4/13/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650940.0090	TOTAL DUE NOW	\$70.38
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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52608U70.38



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650990.0090	Double Fox			122 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754664	150	166		16	56.08
Sewer	79754664	150	166		16	128.51
KY River	79754664	150	166		16	3.81
Meter Charge						2.10
Tax						12.75

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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
\$107.93	4/13/2021	\$0.00

TOTAL DUE NOW		\$203.25
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$209.35
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	4/30/2021
650990.0090	TOTAL DUE NOW	\$203.25
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$209.35
PLEASE ENTER AMOUNT PAID		

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52665U203.25



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

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RICHMOND, KY 40476-0700

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650970.0087	Double Fox			122 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921762	131	135		4	15.04
Sewer	78921762	131	135		4	35.96
KY River	78921762	131	135		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650970.0087	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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52645U57.56



Double Fox
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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651020.0089	Double Fox			122 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214580	23	30		7	25.39
Sewer	52214580	23	30		7	60.92
KY River	52214580	23	30		7	1.67
Meter Charge						2.10
Tax						5.94

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	4/13/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$98.90
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond  Utilities

P.O. BOX 700
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Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	4/30/2021
651020.0089	TOTAL DUE NOW	\$96.02
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	651030.0087	Double Fox			122 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93788196	238	243		5	18.49
Sewer	93788196	238	243		5	44.28
KY River	93788196	238	243		5	1.19
Meter Charge						2.10
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	4/13/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
651030.0087	TOTAL DUE NOW	\$70.38
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650920.0086	Double Fox			122 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754663	61	63		2	11.59
Sewer	79754663	61	63		2	27.64
KY River	79754663	61	63		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650920.0086	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650950.0084	Double Fox			122 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921755	62	64		2	11.59
Sewer	78921755	62	64		2	27.64
KY River	78921755	62	64		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650950.0084	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
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Richmond, KY 40476-0700

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Richmond  Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650960.0089	Double Fox			122 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754665	54	57		3	11.59
Sewer	79754665	54	57		3	27.64
KY River	79754665	54	57		3	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond  Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650960.0089	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
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Richmond, KY 40475-2541

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

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RICHMOND, KY 40476-0700

Richmond  Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650980.0088	Double Fox			122 Alycia Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921753	99	101		2	11.59
Sewer	78921753	99	101		2	27.64
KY River	78921753	99	101		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond  Utilities

P.O. BOX 700
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Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650980.0088	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
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Richmond, KY 40476-0700

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

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/20/21	651010.0084	Double Fox			122 Alycia Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216455					
Water	78921757	49	49			11.59
Sewer	52216455					
KY River	52216455					
Sewer	78921757	49	49			27.64
KY River	78921757	49	49			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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
651010.0084	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
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	
3/15/21 - 4/14/21	651000.0087	Double Fox			122 Alycia Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921758	54	56		2	11.59
Sewer	78921758	54	56		2	27.64
KY River	78921758	54	56		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
651000.0087	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650830.0088	Double Fox			124 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93788191	156	163		7	25.39
Sewer	93788191	156	163		7	60.92
KY River	93788191	156	163		7	1.67
Meter Charge						2.10
Tax						5.94

Office will be closed May 31, 2021 for Memorial Day
Currently office is closed to in person visits due to Covid 19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	4/13/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$98.90
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650830.0088	TOTAL DUE NOW	\$96.02
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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52483U96.02



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650810.0089	Double Fox			124 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93788197	179	186		7	25.39
Sewer	93788197	179	186		7	60.92
KY River	93788197	179	186		7	1.67
Meter Charge						2.10
Tax						5.94

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	4/13/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$98.90
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650810.0089	TOTAL DUE NOW	\$96.02
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/16/21 - 4/14/21	650850.0087	Double Fox			124 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216467		16		16	56.08
Sewer	52216467		16		16	128.51
KY River	52216467		16		16	3.81
Meter Charge						2.10
Tax						12.75

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$203.25
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$209.35
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	4/30/2021
650850.0087	TOTAL DUE NOW	\$203.25
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$209.35
PLEASE ENTER AMOUNT PAID		

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52503U203.25



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650840.0091	Double Fox			124 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93788194	197	204		7	25.39
Sewer	93788194	197	204		7	60.92
KY River	93788194	197	204		7	1.67
Meter Charge						2.10
Tax						5.94

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$98.90
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650840.0091	TOTAL DUE NOW	\$96.02
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/16/21 - 4/14/21	650910.0086	Double Fox			124 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213955		5		5	18.49
KY River	52213955		5		5	1.19
Sewer	52213955		5		5	44.28
Meter Charge						2.10
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650910.0086	TOTAL DUE NOW	\$70.38
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650900.0091	Double Fox			124 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214564	11	14		3	11.59
Sewer	52214564	11	14		3	27.64
KY River	52214564	11	14		3	0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650900.0091	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
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Richmond, KY 40476-0700

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650800.0086	Double Fox			124 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93788195	101	104		3	11.59
Sewer	93788195	101	104		3	27.64
KY River	93788195	101	104		3	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650800.0086	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650820.0087	Double Fox			124 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93788190	75	75			11.59
Sewer	93788190	75	75			27.64
KY River	93788190	75	75			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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650820.0087	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

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

Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650870.0082	Double Fox			124 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93788192	40	41		1	11.59
Sewer	93788192	40	41		1	27.64
KY River	93788192	40	41		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650870.0082	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650860.0087	Double Fox			124 Alycia Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93788189	79	81		2	11.59
KY River	93788189	79	81		2	0.90
Sewer	93788189	79	81		2	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650860.0087	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52516U44.94



Double Fox
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Richmond, KY 40475-2541

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Richmond, KY 40476-0700

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Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650890.0086	Double Fox			124 Alycia Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754660	115	118		3	11.59
Sewer	79754660	115	118		3	27.64
KY River	79754660	115	118		3	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650890.0086	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52555U44.94



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

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650880.0090	Double Fox			124 Alycia Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921747	42	43		1	11.59
Sewer	78921747	42	43		1	27.64
KY River	78921747	42	43		1	0.90
Meter Charge						2.10
Tax						2.71

Office will be closed May 31, 2021 for Memorial Day
Currently office is closed to in person visits due to Covid 19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650880.0090	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52542U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650300.0085	Double Fox			131 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216480	28	31		3	11.59
KY River	52216480	28	31		3	0.90
Sewer	52216480	28	31		3	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650300.0085	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51804U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650310.0081	Double Fox			131 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214069	81	89		8	28.80
Sewer	52214069	81	89		8	68.43
KY River	52214069	81	89		8	1.90
Meter Charge						2.10
Tax						6.70

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please contact our office to make payment arrangements.

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	4/13/2021	\$0.00

TOTAL DUE NOW		\$107.93
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$111.17
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650310.0081	TOTAL DUE NOW	\$107.93
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$111.17
PLEASE ENTER AMOUNT PAID		

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51822U107.93



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

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650320.0089	Double Fox			131 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214081	19	22		3	11.59
Sewer	52214081	19	22		3	27.64
KY River	52214081	19	22		3	0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650320.0089	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51832U44.94



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

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650330.0085	Double Fox			131 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216489	126	133		7	25.39
Sewer	52216489	126	133		7	60.92
KY River	52216489	126	133		7	1.67
Meter Charge						2.10
Tax						5.94

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	4/13/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$98.90
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650330.0085	TOTAL DUE NOW	\$96.02
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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51846U96.02



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650340.0087	Double Fox			131 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214084	226	229		3	11.59
Sewer	52214084	226	229		3	27.64
KY River	52214084	226	229		3	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650340.0087	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51858U44.94



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

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650350.0090	Double Fox			131 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214083	45	49		4	15.04
Sewer	52214083	45	49		4	35.96
KY River	52214083	45	49		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650350.0090	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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51867U57.56



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650360.0091	Double Fox			133 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213964	58	59		1	11.59
Sewer	52213964	58	59		1	27.64
KY River	52213964	58	59		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650360.0091	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650370.0090	Double Fox			133 Alycia Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213933	52	54		2	11.59
Sewer	52213933	52	54		2	27.64
KY River	52213933	52	54		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650370.0090	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51884U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650390.0088	Double Fox			133 Alycia Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216479	16	17		1	11.59
Sewer	52216479	16	17		1	27.64
KY River	52216479	16	17		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650390.0088	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51906U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650410.0086	Double Fox			133 Alycia Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214078	27	28		1	11.59
Sewer	52214078	27	28		1	27.64
KY River	52214078	27	28		1	0.90
Meter Charge						2.10
Tax						2.71

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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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650410.0086	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51931U44.94



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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650380.0088	Double Fox			133 Alycia Dr Apt 13	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214040	26	30		4	15.04
Sewer	52214040	26	30		4	35.96
KY River	52214040	26	30		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650380.0088	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
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Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650400.0087	Double Fox			133 Alycia Dr Apt 14	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216454	28	29		1	11.59
Sewer	52216454	28	29		1	27.64
KY River	52216454	28	29		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650400.0087	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
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P.O. Box 700
Richmond, KY 40476-0700

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650420.0083	Double Fox			133 Alycia Dr Apt 15	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214075	21	22		1	11.59
Sewer	52214075	21	22		1	27.64
KY River	52214075	21	22		1	0.90
Meter Charge						2.10
Tax						2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650420.0083	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650430.0084	Double Fox			133 Alycia Dr Apt 16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216332	16	16			11.59
Sewer	52216332	16	16			27.64
KY River	52216332	16	16			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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650430.0084	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
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	
3/15/21 - 4/14/21	650620.0087	Double Fox			141 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214050	33	36		3	11.59
Sewer	52214050	33	36		3	27.64
KY River	52214050	33	36		3	0.90
Meter Charge						2.10
Tax						2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
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650620.0087	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
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Double Fox
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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650630.0084	Double Fox			141 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214079	24	28		4	15.04
Sewer	52214079	24	28		4	35.96
KY River	52214079	24	28		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650630.0084	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
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Double Fox
408 Jason Dr Ste 101
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P.O. Box 700
Richmond, KY 40476-0700

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650660.0085	Double Fox			141 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214068	20	24		4	15.04
Sewer	52214068	20	24		4	35.96
KY River	52214068	20	24		4	0.95
Meter Charge						2.10
Tax						3.51

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\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650660.0085	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
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Double Fox
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Richmond, KY 40476-0700

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650650.0086	Double Fox			141 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214063	28	32		4	15.04
Sewer	52214063	28	32		4	35.96
KY River	52214063	28	32		4	0.95
Meter Charge						2.10
Tax						3.51

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\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650650.0086	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650700.0086	Double Fox			141 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213910	76	83		7	25.39
Sewer	52213910	76	83		7	60.92
KY River	52213910	76	83		7	1.67
Meter Charge						2.10
Tax						5.94

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	4/13/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$98.90
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Richmond  Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650700.0086	TOTAL DUE NOW	\$96.02
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650670.0093	Double Fox			141 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213958	23	25		2	11.59
Sewer	52213958	23	25		2	27.64
KY River	52213958	23	25		2	0.90
Meter Charge						2.10
Tax						2.71

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\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650670.0093	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52278U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650690.0087	Double Fox			141 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213916	62	64		2	11.59
Sewer	52213916	62	64		2	27.64
KY River	52213916	62	64		2	0.90
Meter Charge						2.10
Tax						2.71

Office will be closed May 31, 2021 for Memorial Day
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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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650690.0087	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52305U44.94



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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650640.0092	Double Fox			141 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52210784	117	121		4	15.04
Sewer	52210784	117	121		4	35.96
KY River	52210784	117	121		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650640.0092	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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52245U57.56



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650680.0084	Double Fox			141 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214074	27	29		2	11.59
Sewer	52214074	27	29		2	27.64
KY River	52214074	27	29		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650680.0084	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52293U44.94



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

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650710.0085	Double Fox			143 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214098	67	79		12	42.44
Sewer	52214098	67	79		12	98.47
KY River	52214098	67	79		12	2.86
Meter Charge						2.10
Tax						9.73

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	4/13/2021	\$0.00

TOTAL DUE NOW		\$155.60
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$160.27
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650710.0085	TOTAL DUE NOW	\$155.60
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$160.27
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650730.0087	Double Fox			143 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214045	123	131		8	28.80
Sewer	52214045	123	131		8	68.43
KY River	52214045	123	131		8	1.90
Meter Charge						2.10
Tax						6.70

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	4/13/2021	\$0.00

TOTAL DUE NOW		\$107.93
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$111.17
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650730.0087	TOTAL DUE NOW	\$107.93
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$111.17
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
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Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650740.0086	Double Fox			143 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214113	77	79		2	11.59
KY River	52214113	77	79		2	0.90
Sewer	52214113	77	79		2	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650740.0086	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650750.0086	Double Fox			143 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214047	100	107		7	25.39
KY River	52214047	100	107		7	1.67
Sewer	52214047	100	107		7	60.92
Meter Charge						2.10
Tax						5.94

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	4/13/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$98.90
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650750.0086	TOTAL DUE NOW	\$96.02
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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52384U96.02



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

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

Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650780.0087	Double Fox			143 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754657	65	67		2	11.59
Sewer	79754657	65	67		2	27.64
KY River	79754657	65	67		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650780.0087	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650790.0084	Double Fox			143 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921749	133	135		2	11.59
Sewer	78921749	133	135		2	27.64
KY River	78921749	133	135		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650790.0084	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond, KY 40475-2541

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Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650720.0085	Double Fox			143 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214122	70	74		4	15.04
Sewer	52214122	70	74		4	35.96
KY River	52214122	70	74		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650720.0085	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650760.0086	Double Fox			143 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214060	12	18		6	21.94
Sewer	52214060	12	18		6	52.60
KY River	52214060	12	18		6	1.43
Meter Charge						2.10
Tax						5.14

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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	4/13/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$85.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650760.0086	TOTAL DUE NOW	\$83.21
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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52397U83.21



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

MAIL PAYMENTS TO:
P.O. BOX 700
RICHMOND, KY 40476-0700



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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650770.0086	Double Fox			143 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214112	39	43		4	15.04
Sewer	52214112	39	43		4	35.96
KY River	52214112	39	43		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650770.0086	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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52410U57.56



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/10/21 - 4/9/21	470460.0085	Double Fox			1633 Foxhaven Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51004719	175	176		1	11.59
Sewer	51004719	175	176		1	27.64
KY River	51004719	175	176		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
470460.0085	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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33968U44.94



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/10/21 - 4/9/21	470450.0088	Double Fox			1633 Foxhaven Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51004677	84	85		1	11.59
Sewer	51004677	84	85		1	27.64
KY River	51004677	84	85		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Richmond Utilities

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
470450.0088	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
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Richmond, KY 40475-2541

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/10/21 - 4/9/21	470470.0089	Double Fox			1633 Foxhaven Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51004733	150	156		6	21.94
Sewer	51004733	150	156		6	52.60
KY River	51004733	150	156		6	1.43
Meter Charge						2.10
Tax						5.14

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	4/13/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$85.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
470470.0089	TOTAL DUE NOW	\$83.21
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/10/21 - 4/9/21	470440.0093	Double Fox			1633 Foxhaven Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018435	66	73		7	25.39
Sewer	51018435	66	73		7	60.92
KY River	51018435	66	73		7	1.67
Meter Charge						2.10
Tax						5.94

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	4/13/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$98.90
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
470440.0093	TOTAL DUE NOW	\$96.02
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/12/21 - 4/14/21	190110.0097	Double Fox			228 S Porter Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	54008640	162	190		28	97.00
Sewer	54008640	162	190		28	218.63
Gas	601505	3608	3703		95	72.65
KY River	54008640	162	190		28	6.66
Meter Charge						2.10
Tax						28.39

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$316.56	4/13/2021	\$0.00

TOTAL DUE NOW		\$425.43
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$438.19
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	4/30/2021
190110.0097	TOTAL DUE NOW	\$425.43
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$438.19
PLEASE ENTER AMOUNT PAID		

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19300U425.43



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/12/21 - 4/14/21	190140.0098	Double Fox			230 S Porter Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60890555	3109	3133		24	83.36
Sewer	60890555	3109	3133		24	188.59
Gas	1145530	6934	6995		61	49.19
KY River	60890555	3109	3133		24	5.71
Meter Charge						2.10
Tax						23.25

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$255.25	4/13/2021	\$0.00

TOTAL DUE NOW		\$352.20
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$362.77
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Richmond Utilities
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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
190140.0098	TOTAL DUE NOW	\$352.20
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$362.77
PLEASE ENTER AMOUNT PAID		

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19304U352.20



Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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Richmond, KY 40476-0700

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/12/21 - 4/14/21	190130.0098	Double Fox			230 1/2 S Porter Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Gas	2352863	7148	7202		54	44.36
Tax						3.99

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$37.07	4/13/2021	\$0.00

TOTAL DUE NOW		\$48.35
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$49.80
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	4/30/2021
190130.0098	TOTAL DUE NOW	\$48.35
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$49.80
PLEASE ENTER AMOUNT PAID		

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408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/22/21 - 4/19/21	634046.0096	FOXGLOVE MANAGEMENT / FIVESTAR			400 Southern Cross Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	18124703	1272	1350		78	577.54
Tax						34.65

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$343.20	4/13/2021	\$0.00

TOTAL DUE NOW		\$612.19
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$630.56
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	4/30/2021
634046.0096	TOTAL DUE NOW	\$612.19
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$630.56
PLEASE ENTER AMOUNT PAID		

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137556U612.19



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

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/22/21 - 4/19/21	634045.0096	FOXGLOVE MANAGEMENT / FIVESTAR			404 Southern Cross Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	18124704	1007	1059		52	398.87
Tax						23.93

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$335.24	4/13/2021	\$0.00

TOTAL DUE NOW		\$422.80
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$435.48
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	4/30/2021
634045.0096	TOTAL DUE NOW	\$422.80
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$435.48
PLEASE ENTER AMOUNT PAID		

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/22/21 - 4/19/21	634073.0097	FOXGLOVE MANAGEMENT/ FIVESTAR			408 Southern Cross Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	18149995	705	734		29	226.14
Tax						13.57

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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
\$207.87	4/13/2021	\$0.00

TOTAL DUE NOW		\$239.71
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$246.90
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
634073.0097	TOTAL DUE NOW	\$239.71
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$246.90
PLEASE ENTER AMOUNT PAID		

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Foxglove Management/ Fivestar
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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	
3/22/21 - 4/19/21	634074.0097	FOXGLOVE MANAGEMENT/ FIVESTAR			412 Southern Cross Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	18149996	1338	1497		159	1082.34
Tax						64.94

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$726.16	4/13/2021	\$0.00

TOTAL DUE NOW		\$1,147.28
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$1,181.70
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	4/30/2021
634074.0097	TOTAL DUE NOW	\$1,147.28
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$1,181.70
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	
3/22/21 - 4/19/21	634075.0097	FOXGLOVE MANAGEMENT/ FIVESTAR			420 Southern Cross Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	18149997	696	730		34	263.69
Tax						15.82

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$223.79	4/13/2021	\$0.00

TOTAL DUE NOW		\$279.51
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$287.90
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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of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	4/30/2021
634075.0097	TOTAL DUE NOW	\$279.51
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$287.90
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	
3/11/21 - 4/12/21	561165.0098	A D GRANT BUILDERS			1113 Richmond Green 1-16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60861572	1250	1280		30	103.82
KY River	60861572	1250	1280		30	7.14
Sewer	60861572	1250	1280		30	233.65
Meter Charge						2.10
Tax						23.36

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$358.15	4/13/2021	\$0.00

TOTAL DUE NOW		\$370.07
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$381.17
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
561165.0098	TOTAL DUE NOW	\$370.07
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$381.17
PLEASE ENTER AMOUNT PAID		

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

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	561166.0098	A D GRANT BUILDERS			1117 RICHMOND GREEN 1-16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60890563	1419	1457		38	131.10
Sewer	60890563	1419	1457		38	293.73
KY River	60890563	1419	1457		38	9.04
Meter Charge						2.10
Tax						29.42

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$501.15	4/13/2021	\$0.00

TOTAL DUE NOW		\$465.39
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$479.35
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
561166.0098	TOTAL DUE NOW	\$465.39
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$479.35
PLEASE ENTER AMOUNT PAID		

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	561167.0098	A D GRANT BUILDERS			1121 RICHMOND GREEN 1-8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52957104	996	1013		17	59.49
Sewer	52957104	996	1013		17	136.02
KY River	52957104	996	1013		17	4.05
Meter Charge						2.10
Tax						13.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$179.43	4/13/2021	\$0.00

TOTAL DUE NOW		\$215.17
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$221.63
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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Failure to receive bill does not relieve the customer
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
561167.0098	TOTAL DUE NOW	\$215.17
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$221.63
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	
3/11/21 - 4/12/21	561191.0098	A D GRANT BUILDERS			1101 RICHMOND GREEN 1-16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60924076	1829	1885		56	192.48
Sewer	60924076	1829	1885		56	428.91
KY River	60924076	1829	1885		56	13.33
Meter Charge						2.10
Tax						43.05

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$620.30	4/13/2021	\$0.00

TOTAL DUE NOW		\$679.87
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$700.27
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	4/30/2021
561191.0098	TOTAL DUE NOW	\$679.87
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$700.27
PLEASE ENTER AMOUNT PAID		

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	561192.0098	A D GRANT BUILDERS			1105 Richmond Green 1-16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60924077	1669	1709		40	137.92
Sewer	60924077	1669	1709		40	308.75
KY River	60924077	1669	1709		40	9.52
Meter Charge						2.10
Tax						30.95

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$524.97	4/13/2021	\$0.00

TOTAL DUE NOW		\$489.24
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$503.92
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
561192.0098	TOTAL DUE NOW	\$489.24
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$503.92
PLEASE ENTER AMOUNT PAID		

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	561122.0098	A D GRANT BUILDERS			1001 Richmond Green 1-9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60978674	537	550		13	45.85
Sewer	60978674	537	550		13	105.98
KY River	60978674	537	550		13	3.09
Meter Charge						2.10
Tax						10.49

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$131.77	4/13/2021	\$0.00

TOTAL DUE NOW		\$167.51
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$172.54
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
561122.0098	TOTAL DUE NOW	\$167.51
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$172.54
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	
3/11/21 - 4/12/21	514700.0096	Foxglove Apartments			424 Jason Dr Apt 1 & 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018601	53	65		12	42.44
Sewer	51018601	53	65		12	98.47
KY River	51018601	53	65		12	2.86
Meter Charge						2.10
Tax						9.73

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	4/13/2021	\$0.00

TOTAL DUE NOW		\$155.60
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$160.27
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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	4/30/2021
514700.0096	TOTAL DUE NOW	\$155.60
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$160.27
PLEASE ENTER AMOUNT PAID		

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

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Richmond, KY 40476-0700

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	514710.0096	Foxglove Apartments			424 Jason Dr Apt 3 & 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51016301	56	58		2	11.59
Sewer	51016301	56	58		2	27.64
KY River	51016301	56	58		2	0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
514710.0096	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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111407U44.94



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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	514650.0096	Foxglove Apartments			424 Jason Dr Apt 5 & 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51003733	255	262		7	25.39
Sewer	51003733	255	262		7	60.92
KY River	51003733	255	262		7	1.67
Meter Charge						2.10
Tax						5.94

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Pay Bill Online at www.richmondutilities.com
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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	4/13/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$98.90
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
514650.0096	TOTAL DUE NOW	\$96.02
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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111411U96.02



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

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RICHMOND, KY 40476-0700

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	514660.0096	Foxglove Apartments			424 Jason Dr Apt 7 & 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51003729	408	416		8	28.80
Sewer	51003729	408	416		8	68.43
KY River	51003729	408	416		8	1.90
Meter Charge						2.10
Tax						6.70

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	4/13/2021	\$0.00

TOTAL DUE NOW		\$107.93
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$111.17
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
514660.0096	TOTAL DUE NOW	\$107.93
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$111.17
PLEASE ENTER AMOUNT PAID		

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111410U107.93



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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	514640.0096	Foxglove Apartments			424 Jason Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51003714	110	114		4	15.04
Sewer	51003714	110	114		4	35.96
KY River	51003714	110	114		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
514640.0096	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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111412U57.56



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

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RICHMOND, KY 40476-0700



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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME	SERVICE ADDRESS
3/11/21 - 4/12/21	514690.0096	Foxglove Apartments	443 Jason Dr Apt 1 & 2
SERVICE	METER #	PREVIOUS READING	PRESENT READING
Water	51003737	430	448
Sewer	51003737	430	448
KY River	51003737	430	448
Meter Charge			18
Tax			14.27

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EFT DRAFT DATE:	PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
	\$155.60	4/13/2021	\$0.00

TOTAL DUE NOW	DUE DATE	AFTER DUE DATE PAY
\$227.08	5/15/2021	\$233.89
BILL IS DELINQUENT AFTER DUE DATE		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE	4/30/2021
514690.0096	TOTAL DUE NOW	\$227.08
	DUE DATE	5/15/2021
	AFTER DUE DATE PAY	\$233.89
PLEASE ENTER AMOUNT PAID		

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111408U227.08

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

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Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	514620.0096	Foxglove Apartments			443 Jason Dr Apt 3 & 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51003712	321	328		7	25.39
Sewer	51003712	321	328		7	60.92
KY River	51003712	321	328		7	1.67
Meter Charge						2.10
Tax						5.94

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	4/13/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$98.90
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
514620.0096	TOTAL DUE NOW	\$96.02
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	514670.0096	Foxglove Apartments			443 Jason Dr Apt 5 & 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51003663	404	414		10	35.62
Sewer	51003663	404	414		10	83.45
KY River	51003663	404	414		10	2.38
Meter Charge						2.10
Tax						8.22

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	4/13/2021	\$0.00

TOTAL DUE NOW		\$131.77
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$135.72
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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any payment, obligations and applicable charges.

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
514670.0096	TOTAL DUE NOW	\$131.77
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$135.72
PLEASE ENTER AMOUNT PAID		

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111415U131.77



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

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	514680.0096	Foxglove Apartments			443 Jason Dr Apt 7 & 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51003772	380	387		7	25.39
Sewer	51003772	380	387		7	60.92
KY River	51003772	380	387		7	1.67
Meter Charge						2.10
Tax						5.94

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$155.60	4/13/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$98.90
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
514680.0096	TOTAL DUE NOW	\$96.02
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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111417U96.02



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RICHMOND, KY 40476-0700

Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	514630.0096	Foxglove Apartments			443 Jason Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51003723	135	136		1	11.59
Sewer	51003723	135	136		1	27.64
KY River	51003723	135	136		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
514630.0096	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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111419U44.94



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Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	582640.0098	A D Grant			603 Four Mile	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60481257	784	800		16	56.08
Sewer	60481257	784	800		16	128.51
KY River	60481257	784	800		16	3.81
Meter Charge						2.10
Tax						12.75

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$191.34	4/13/2021	\$0.00

TOTAL DUE NOW		\$203.25
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$209.35
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
582640.0098	TOTAL DUE NOW	\$203.25
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$209.35
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580030.0298	Foxglove Apts			703 Four Mile Ave Apt 1 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60481259	453	464		11	39.03
Sewer	60481259	453	464		11	90.96
KY River	60481259	453	464		11	2.62
Meter Charge						2.10
Tax						8.97

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$143.68	4/13/2021	\$0.00

TOTAL DUE NOW		\$143.68
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$147.99
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580030.0298	TOTAL DUE NOW	\$143.68
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$147.99
PLEASE ENTER AMOUNT PAID		

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44527U143.68



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Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580040.0098	Foxglove Apts			703 Four Mile Ave Apt 7 16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60481253	1046	1073		27	93.59
Sewer	60481253	1046	1073		27	211.12
KY River	60481253	1046	1073		27	6.43
Meter Charge						2.10
Tax						21.10

Office will be closed May 31, 2021 for Memorial Day
Currently office is closed to in person visits due to Covid 19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$334.34	4/13/2021	\$0.00

TOTAL DUE NOW		\$334.34
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$344.37
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580040.0098	TOTAL DUE NOW	\$334.34
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$344.37
PLEASE ENTER AMOUNT PAID		

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44528U334.34



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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580050.0098	Foxglove Apts			705 Four Mile Ave Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005270	129	131		2	11.59
Sewer	51005270	129	131		2	27.64
KY River	51005270	129	131		2	0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580050.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580110.0098	Foxglove Apts			705 Four Mile Ave Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51017364	6	7		1	11.59
Sewer	51017364	6	7		1	27.64
KY River	51017364	6	7		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580110.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580080.0098	Foxglove Apts			705 Four Mile Ave Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005215	138	139		1	11.59
Sewer	51005215	138	139		1	27.64
KY River	51005215	138	139		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
580080.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

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RICHMOND, KY 40476-0700

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580090.0098	Foxglove Apts			705 Four Mile Ave Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006246	161	164		3	11.59
Sewer	51006246	161	164		3	27.64
KY River	51006246	161	164		3	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580090.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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RICHMOND, KY 40476-0700

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580070.0098	Foxglove Apts			705 Four Mile Ave Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005252	100	101		1	11.59
Sewer	51005252	100	101		1	27.64
KY River	51005252	100	101		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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Richmond Utilities

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RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580070.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/6/21	580100.0098	Foxglove Apts			705 Four Mile Ave Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006543					
Water	51000789	119	119			11.59
Sewer	51006543					
Sewer	51000789	119	119			27.64
KY River	51006543					
KY River	51000789	119	119			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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580100.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580060.0098	Foxglove Apts			705 Four Mile Ave Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005228	120	122		2	11.59
Sewer	51005228	120	122		2	27.64
KY River	51005228	120	122		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580060.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580160.0098	Foxglove Apts			707 Four Mile Ave Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005196	208	212		4	15.04
Sewer	51005196	208	212		4	35.96
KY River	51005196	208	212		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580160.0098	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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

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

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

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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	
3/1/21 - 4/1/21	580170.0098	Foxglove Apts			707 Four Mile Ave Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51017311	49	54		5	18.49
Sewer	51017311	49	54		5	44.28
KY River	51017311	49	54		5	1.19
Meter Charge						2.10
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	4/13/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580170.0098	TOTAL DUE NOW	\$70.38
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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

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

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RICHMOND, KY 40476-0700

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580140.0098	Foxglove Apts			707 Four Mile Ave Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51016033	26	28		2	11.59
Sewer	51016033	26	28		2	27.64
KY River	51016033	26	28		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580140.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

44544U44.94



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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580180.0098	Foxglove Apts			707 Four Mile Ave Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006223	188	193		5	18.49
Sewer	51006223	188	193		5	44.28
KY River	51006223	188	193		5	1.19
Meter Charge						2.10
Tax						4.32

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	4/13/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580180.0098	TOTAL DUE NOW	\$70.38
DUE DATE	5/15/2021	
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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RICHMOND, KY 40476-0700

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580120.0098	Foxglove Apts			707 Four Mile Ave Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014125	70	73		3	11.59
Sewer	51014125	70	73		3	27.64
KY River	51014125	70	73		3	0.90
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580120.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580150.0098	Foxglove Apts			707 Four Mile Ave Apt 13	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006244	142	144		2	11.59
Sewer	51006244	142	144		2	27.64
KY River	51006244	142	144		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580150.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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RICHMOND, KY 40476-0700

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580130.0098	Foxglove Apts			707 Four Mile Ave Apt 14	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005216	266	272		6	21.94
Sewer	51005216	266	272		6	52.60
KY River	51005216	266	272		6	1.43
Meter Charge						2.10
Tax						5.14

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	4/13/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$85.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580130.0098	TOTAL DUE NOW	\$83.21
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580190.0098	Foxglove Apts			709 Four Mile Ave Apt 15	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006212	98	100		2	11.59
Sewer	51006212	98	100		2	27.64
KY River	51006212	98	100		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
580190.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580210.0098	Foxglove Apts			709 Four Mile Ave Apt 16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005207	98	103		5	18.49
Sewer	51005207	98	103		5	44.28
KY River	51005207	98	103		5	1.19
Meter Charge						2.10
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	4/13/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
580210.0098	TOTAL DUE NOW	\$70.38
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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

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

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580200.0098	Foxglove Apts			709 Four Mile Ave Apt 17	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51017221	37	39		2	11.59
Sewer	51017221	37	39		2	27.64
KY River	51017221	37	39		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580200.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
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	
3/1/21 - 4/1/21	580220.0098	Foxglove Apts			709 Four Mile Ave Apt 18	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006211	180	182		2	11.59
Sewer	51006211	180	182		2	27.64
KY River	51006211	180	182		2	0.90
Meter Charge						2.10
Tax						2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580220.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580230.0098	Foxglove Apts			709 Four Mile Ave Apt 19	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006215	217	219		2	11.59
Sewer	51006215	217	219		2	27.64
KY River	51006215	217	219		2	0.90
Meter Charge						2.10
Tax						2.71

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\$57.56	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
580230.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
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	
3/1/21 - 4/1/21	580240.0098	Foxglove Apts			709 Four Mile Ave Apt 20	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005227	187	190		3	11.59
Sewer	51005227	187	190		3	27.64
KY River	51005227	187	190		3	0.90
Meter Charge						2.10
Tax						2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
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RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580240.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/1/21	580250.0098	Foxglove Apts			709 Four Mile Ave Apt 21	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51017291	101	111		10	35.62
Sewer	51017291	101	111		10	83.45
KY River	51017291	101	111		10	2.38
Meter Charge						2.10
Tax						8.22

Office will be closed May 31, 2021 for Memorial Day
Currently office is closed to in person visits due to Covid 19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$143.68	4/13/2021	\$0.00

TOTAL DUE NOW		\$131.77
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$135.72
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
580250.0098	TOTAL DUE NOW	\$131.77
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$135.72
PLEASE ENTER AMOUNT PAID		

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44555U131.77



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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	514030.0096	Foxglove Apts			718 Marietha Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60481256	159	195		36	124.28
Sewer	60481256	159	195		36	278.71
KY River	60481256	159	195		36	8.57
Meter Charge						2.10
Tax						27.91

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$370.07	4/13/2021	\$0.00

TOTAL DUE NOW		\$441.57
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$454.82
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
514030.0096	TOTAL DUE NOW	\$441.57
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$454.82
PLEASE ENTER AMOUNT PAID		

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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/5/21 - 4/5/21	121240.0093	Foxglove Apts			815 Barnes Mill Rd	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51002305	46	61		15	52.67
Sewer	51002305	46	61		15	121.00
KY River	51002305	46	61		15	3.57
Meter Charge						2.10
Tax						12.00

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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
\$167.51	4/13/2021	\$0.00

TOTAL DUE NOW		\$191.34
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$197.08
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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of any payment, obligations and applicable charges.

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
121240.0093	TOTAL DUE NOW	\$191.34
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$197.08
PLEASE ENTER AMOUNT PAID		

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	571235.0998	Foxchase			Ty Ln	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	572200142	71414	72116		702	1794.04
Sewer	572200142	71414	72116		702	4318.62
KY River	572200142	71414	72116		702	167.08
Meter Charge						2.10
Tax						420.58

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$7,303.54	4/13/2021	\$0.00

TOTAL DUE NOW		\$6,702.42
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$6,903.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
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of any payment, obligations and applicable charges.

Foxchase
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	4/30/2021
571235.0998	TOTAL DUE NOW	\$6,702.42
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$6,903.49
PLEASE ENTER AMOUNT PAID		

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

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RICHMOND, KY 40476-0700

Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/5/21 - 4/19/21	121930.0083	Foxglove Apts			101 Purcell Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51008724	204	215		11	39.03
Sewer	51008724	204	215		11	90.96
KY River	51008724	204	215		11	2.62
Meter Charge						2.10
Tax						8.97

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FINAL BILL

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
\$83.21	4/13/2021	\$0.00

TOTAL DUE NOW		\$143.68
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$147.99
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
121930.0083	TOTAL DUE NOW	\$143.68
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$147.99
PLEASE ENTER AMOUNT PAID		

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

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

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Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/5/21 - 4/19/21	121920.0087	Foxglove Apts			101 Purcell Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51019112	4	6		2	9.20
Sewer	51019112	4	6		2	21.95
KY River	51019112	4	6		2	0.71
Meter Charge						2.10
Tax						2.15

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FINAL BILL

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$36.11
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$37.19
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	4/30/2021
121920.0087	TOTAL DUE NOW	\$36.11
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$37.19
PLEASE ENTER AMOUNT PAID		

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

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

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/5/21 - 4/19/21	121880.0088	Foxglove Apts			105 Purcell Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	83326350	407	407			9.20
Sewer	83326350	407	407			21.95
KY River	83326350	407	407			0.71
Meter Charge						2.10
Tax						2.15

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FINAL BILL

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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	4/13/2021	\$0.00

TOTAL DUE NOW		\$36.11
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$37.19
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	4/30/2021
121880.0088	TOTAL DUE NOW	\$36.11
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$37.19
PLEASE ENTER AMOUNT PAID		

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74780U36.11



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

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

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 3/30/21	82290.0296	Foxglove Apts			107 Robbins Dr Wate Tank	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Gas	342690	5214	5545		331	235.49
Tax						21.19

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$267.97	4/13/2021	\$0.00

TOTAL DUE NOW		\$256.68
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$264.38
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	4/30/2021
82290.0296	TOTAL DUE NOW	\$256.68
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$264.38
PLEASE ENTER AMOUNT PAID		

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

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

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RICHMOND, KY 40476-0700

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 3/30/21	82290.0098	Foxglove Apts			107 Robbins Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	17601874	74758	74830		72	234.44
Sewer	17601874	74758	74830		72	537.22
KY River	17601874	74758	74830		72	17.14
Meter Charge						2.10
Tax						53.33

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,149.11	4/13/2021	\$0.00

TOTAL DUE NOW		\$844.23
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$869.56
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	4/30/2021
82290.0098	TOTAL DUE NOW	\$844.23
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$869.56
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
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Richmond, KY 40476-0700

12539 Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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RICHMOND, KY 40476-0700

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/22/21 - 4/19/21	640080.0096	Foxglove Apts			159 Miller Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	47758406	1487	1561		74	1103.10 66.19

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$720.15	4/13/2021	\$0.00

TOTAL DUE NOW		\$1,169.29
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$1,204.37
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
640080.0096	TOTAL DUE NOW	\$1,169.29
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$1,204.37
PLEASE ENTER AMOUNT PAID		

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

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

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

MAIL PAYMENTS TO:

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Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/22/21 - 4/19/21	640140.0087	Foxglove Apts			181 Miller Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	45760271	108	108			55.28 3.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$58.60	4/13/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$60.36
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
640140.0087	TOTAL DUE NOW	\$58.60
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER AMOUNT PAID		

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48488U58.60



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/22/21 - 4/19/21	640130.0092	Foxglove Apts			181 Miller Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	45760272	328	329		1	55.28
Tax						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	4/13/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$60.36
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
640130.0092	TOTAL DUE NOW	\$58.60
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER AMOUNT PAID		

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48476U58.60



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/22/21 - 4/19/21	640090.0089	Foxglove Apts			181 Miller Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	45760291	107	109		2	55.28 3.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$58.60	4/13/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$60.36
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	4/30/2021
640090.0089	TOTAL DUE NOW	\$58.60
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER AMOUNT PAID		

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48437U58.60



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
3/22/21 - 4/19/21	640100.0094	Foxglove Apts			181 Miller Dr Apt 4		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Sewer	45760292	228	229		1	55.28	
Tax						3.32	

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$58.60	4/13/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$60.36
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
640100.0094	TOTAL DUE NOW	\$58.60
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER AMOUNT PAID		

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48443U58.60



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/22/21 - 4/19/21	640110.0086	Foxglove Apts			181 Miller Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	45760289	270	274		4	71.91
Tax						4.31

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$76.22	4/13/2021	\$0.00

TOTAL DUE NOW		\$76.22
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$78.51
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
640110.0086	TOTAL DUE NOW	\$76.22
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$78.51
PLEASE ENTER AMOUNT PAID		

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

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/22/21 - 4/19/21	640120.0087	Foxglove Apts			181 Miller Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	45760290	126	128		2	55.28
Tax						3.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$58.60	4/13/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$60.36
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Richmond Utilities

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RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
640120.0087	TOTAL DUE NOW	\$58.60
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
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RICHMOND, KY 40476-0700

Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
3/8/21 - 4/7/21	340770.0098	Foxglove Apts			1213 W Main St Apt 17		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Water	51014716	87	92		5	18.49	
Sewer	51014716	87	92		5	44.28	
KY River	51014716	87	92		5	1.19	
Meter Charge						2.10	
Tax						4.32	

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
340770.0098	TOTAL DUE NOW	\$70.38
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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27103U70.38



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	340710.0098	Foxglove Apts			1213 W Main St Apt 20	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014467	74	79		5	18.49
Sewer	51014467	74	79		5	44.28
KY River	51014467	74	79		5	1.19
Meter Charge						2.10
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
340710.0098	TOTAL DUE NOW	\$70.38
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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27091U70.38



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

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	340730.0098	Foxglove Apts			1213 W Main St Apt 21	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014339	38	39		1	11.59
Sewer	51014339	38	39		1	27.64
KY River	51014339	38	39		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
340730.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27095U44.94



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	340810.0098	Foxglove Apts			1213 W Main St Apt 22	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014580	52	53		1	11.59
Sewer	51014580	52	53		1	27.64
KY River	51014580	52	53		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
340810.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27111U44.94



Foxglove Apts
408 Jason Dr Ste 101
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Richmond, KY 40476-0700

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	340790.0098	Foxglove Apts			1213 W Main St Apt 23	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014669	57	63		6	21.94
Sewer	51014669	57	63		6	52.60
KY River	51014669	57	63		6	1.43
Meter Charge						2.10
Tax						5.14

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	4/13/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$85.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
340790.0098	TOTAL DUE NOW	\$83.21
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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27107U83.21



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408 Jason Dr Ste 101
Richmond, KY 40475-2541

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

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	340750.0098	Foxglove Apts			1213 W Main St Apt 24	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014568	198	207		9	32.21
Sewer	51014568	198	207		9	75.94
KY River	51014568	198	207		9	2.14
Meter Charge						2.10
Tax						7.46

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Currently office is closed to in person visits due to Covid 19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	4/13/2021	\$0.00

TOTAL DUE NOW		\$119.85
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$123.45
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
340750.0098	TOTAL DUE NOW	\$119.85
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$123.45
PLEASE ENTER AMOUNT PAID		

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

27099U119.85



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	340760.0098	Foxglove Apts			1213 W Main St Apt 25	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014466	50	51		1	11.59
Sewer	51014466	50	51		1	27.64
KY River	51014466	50	51		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
340760.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27101U44.94



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	340740.0098	Foxglove Apts			1213 W Main St Apt 26	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014611	83	83			11.59
Sewer	51014611	83	83			27.64
KY River	51014611	83	83			0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
340740.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
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Richmond, KY 40475-2541

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

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RICHMOND, KY 40476-0700

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	340800.0098	Foxglove Apts			1213 W Main St Apt 27	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014607	39	41		2	11.59
Sewer	51014607	39	41		2	27.64
KY River	51014607	39	41		2	0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
340800.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	340780.0098	Foxglove Apts			1213 W Main St Apt 28	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014488	23	24		1	11.59
Sewer	51014488	23	24		1	27.64
KY River	51014488	23	24		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
340780.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

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RICHMOND, KY 40476-0700

Richmond Utilities

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	
3/8/21 - 4/7/21	341030.0078	Foxglove Apts			1210 Arlington Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014634	37	38		1	11.59
Sewer	51014634	37	38		1	27.64
KY River	51014634	37	38		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	4/13/2021	\$0.00

TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021
BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY	\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
341030.0078	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	341010.0079	Foxglove Apts			1210 Arlington Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51001880	1	2		1	11.59
Sewer	51001880	1	2		1	27.64
KY River	51001880	1	2		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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10478 Foxglove Apts
Suite 101
408 Jason Dr

T26 P1 Richmond, KY 40475-2783

ACCOUNT NUMBER	BILLING DATE	4/30/2021
341010.0079	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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76716U44.94



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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	340980.0085	Foxglove Apts			1210 Arlington Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51017838	14	15		1	11.59
Sewer	51017838	14	15		1	27.64
KY River	51017838	14	15		1	0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
340980.0085	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	341040.0077	Foxglove Apts			1210 Arlington Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014953	58	61		3	11.59
Sewer	51014953	58	61		3	27.64
KY River	51014953	58	61		3	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
341040.0077	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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RICHMOND, KY 40476-0700

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	341020.0080	Foxglove Apts			1210 Arlington Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014525	29	30		1	11.59
Sewer	51014525	29	30		1	27.64
KY River	51014525	29	30		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
341020.0080	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	341000.0087	Foxglove Management			1210 Arlington Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018687	5	6		1	11.59
Sewer	51018687	5	6		1	27.64
KY River	51018687	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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P.O. BOX 700
RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
341000.0087	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
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.

74921U44.94



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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	340970.0084	Foxglove Management			1210 Arlington Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018663	8	10		2	11.59
Sewer	51018663	8	10		2	27.64
KY River	51018663	8	10		2	0.90
Meter Charge						2.10
Tax						2.71

Office will be closed May 31, 2021 for Memorial Day
Currently office is closed to in person visits due to Covid 19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
340970.0084	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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78890U44.94



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
3/8/21 - 4/15/21	341170.0097	Foxglove Apts			1216 Arlington Dr Apt 2		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Water	51006043						
Water	51014602	110	110			11.59	
Sewer	51006043						
Sewer	51014602	110	110			27.64	
KY River	51006043						
KY River	51014602	110	110			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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
341170.0097	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27362U44.94



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	341160.0097	Foxglove Apts			1216 Arlington Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014923	26	26			11.59
Sewer	51014923	26	26			27.64
KY River	51014923	26	26			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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
341160.0097	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	341130.0097	Foxglove Apts			1216 Arlington Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51008834	5	6		1	11.59
Sewer	51008834	5	6		1	27.64
KY River	51008834	5	6		1	0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
341130.0097	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27354U44.94



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	341120.0097	Foxglove Apts			1216 Arlington Dr Apt 5 & 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014978	72	76		4	15.04
Sewer	51014978	72	76		4	35.96
KY River	51014978	72	76		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
341120.0097	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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27352U57.56



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

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

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	341080.0097	Foxglove Apts			1216 Arlington Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018784	7	10		3	11.59
Sewer	51018784	7	10		3	27.64
KY River	51018784	7	10		3	0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
341080.0097	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27344U44.94



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	341060.0097	Foxglove Apts			1216 Arlington Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018767	12	13		1	11.59
Sewer	51018767	12	13		1	27.64
KY River	51018767	12	13		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
341060.0097	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27339U44.94



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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	341190.0097	Foxglove Apts			1216 Arlington Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014501	110	118		8	28.80
Sewer	51014501	110	118		8	68.43
KY River	51014501	110	118		8	1.90
Meter Charge						2.10
Tax						6.70

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	4/13/2021	\$0.00

TOTAL DUE NOW		\$107.93
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$111.17
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
341190.0097	TOTAL DUE NOW	\$107.93
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$111.17
PLEASE ENTER AMOUNT PAID		

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27366U107.93



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

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

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RICHMOND, KY 40476-0700

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	341180.0097	Foxglove Apts			1216 Arlington Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014704	17	18		1	11.59
Sewer	51014704	17	18		1	27.64
KY River	51014704	17	18		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
341180.0097	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	341150.0097	Foxglove Apts			1216 Arlington Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014935	44	44			11.59
Sewer	51014935	44	44			27.64
KY River	51014935	44	44			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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
341150.0097	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

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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	
3/8/21 - 4/7/21	341140.0097	Foxglove Apts			1216 Arlington Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014984	17	17			11.59
Sewer	51014984	17	17			27.64
KY River	51014984	17	17			0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
341140.0097	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27356U44.94



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

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

MAIL PAYMENTS TO:

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

Richmond  Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	341100.0097	Foxglove Apts			1216 Arlington Dr Apt 13	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014948	9	9			11.59
Sewer	51014948	9	9			27.64
KY River	51014948	9	9			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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond  Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
341100.0097	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27348U44.94



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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/12/21 - 4/7/21	341090.0097	Foxglove Apts			1216 Arlington Dr Apt 14	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51000734		1		1	11.59
Sewer	51000734		1		1	27.64
KY River	51000734		1		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
341090.0097	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	341070.0097	Foxglove Apts			1216 Arlington Dr Apt 15	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014720	101	102		1	11.59
Sewer	51014720	101	102		1	27.64
KY River	51014720	101	102		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
341070.0097	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/8/21 - 4/7/21	341050.0097	Foxglove Apts			1216 Arlington Dr Apt 16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014955	43	43			11.59
Sewer	51014955	43	43			27.64
KY River	51014955	43	43			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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
341050.0097	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650440.0089	Foxglove Apts			135 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214070	43	47		4	15.04
Sewer	52214070	43	47		4	35.96
KY River	52214070	43	47		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650440.0089	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
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	
3/15/21 - 4/14/21	650450.0090	Foxglove Apts			135 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213963	65	68		3	11.59
Sewer	52213963	65	68		3	27.64
KY River	52213963	65	68		3	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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Richmond Utilities

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650450.0090	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
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Richmond, KY 40476-0700

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

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650460.0086	Foxglove Apts			135 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213914	54	58		4	15.04
Sewer	52213914	54	58		4	35.96
KY River	52213914	54	58		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650460.0086	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
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CLOSED DAILY: 11:30AM - 12:30PM
TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650470.0084	Foxglove Apts			135 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213976	41	41			11.59
KY River	52213976	41	41			0.90
Sewer	52213976	41	41			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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650470.0084	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
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	
3/15/21 - 4/14/21	650480.0084	Foxglove Apts			135 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213965	19	21		2	11.59
Sewer	52213965	19	21		2	27.64
KY River	52213965	19	21		2	0.90
Meter Charge						2.10
Tax						2.71

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TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650480.0084	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650490.0085	Foxglove Apts			135 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214064	23	26		3	11.59
Sewer	52214064	23	26		3	27.64
KY River	52214064	23	26		3	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650490.0085	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52038U44.94



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650500.0086	Foxglove Apts			137 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213951	50	55		5	18.49
Sewer	52213951	50	55		5	44.28
KY River	52213951	50	55		5	1.19
Meter Charge						2.10
Tax						4.32

Office will be closed May 31, 2021 for Memorial Day
Currently office is closed to in person visits due to Covid 19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services. Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650500.0086	TOTAL DUE NOW	\$70.38
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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52051U70.38



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

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

MAIL PAYMENTS TO:

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



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	
3/15/21 - 4/14/21	650510.0081	Foxglove Apts			137 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213923	23	24		1	11.59
Sewer	52213923	23	24		1	27.64
KY River	52213923	23	24		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650510.0081	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52069U44.94



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

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Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650520.0080	Foxglove Apts			137 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213928	31	37		6	21.94
Sewer	52213928	31	37		6	52.60
KY River	52213928	31	37		6	1.43
Meter Charge						2.10
Tax						5.14

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$85.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650520.0080	TOTAL DUE NOW	\$83.21
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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52088U83.21



Foxglove Apts
408 Jason Dr Ste 101
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P.O. Box 700
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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650530.0086	Foxglove Apts			137 Alycia Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214115	92	97		5	18.49
Sewer	52214115	92	97		5	44.28
KY River	52214115	92	97		5	1.19
Meter Charge						2.10
Tax						4.32

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	4/13/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650530.0086	TOTAL DUE NOW	\$70.38
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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52101U70.38



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Richmond, KY 40476-0700

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650540.0082	Foxglove Apts			137 Alycia Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214051	22	23		1	11.59
Sewer	52214051	22	23		1	27.64
KY River	52214051	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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650540.0082	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52118U44.94



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408 Jason Dr Ste 101
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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650550.0082	Foxglove Apts			137 Alycia Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213957	13	15		2	11.59
Sewer	52213957	13	15		2	27.64
KY River	52213957	13	15		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650550.0082	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52135U44.94



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Richmond, KY 40475-2541

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

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Richmond  Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650560.0088	Foxglove Apts			139 Alycia Dr Apt 13	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214138	50	56		6	21.94
Sewer	52214138	50	56		6	52.60
KY River	52214138	50	56		6	1.43
Meter Charge						2.10
Tax						5.14

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$85.71
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond  Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650560.0088	TOTAL DUE NOW	\$83.21
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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52146U83.21



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408 Jason Dr Ste 101
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Richmond, KY 40476-0700

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650570.0089	Foxglove Apts			139 Alycia Dr Apt 14	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214089	38	42		4	15.04
Sewer	52214089	38	42		4	35.96
KY River	52214089	38	42		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650570.0089	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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52156U57.56



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Richmond, KY 40475-2541

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

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650580.0084	Foxglove Apts			139 Alycia Dr Apt 15	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213912	21	25		4	15.04
Sewer	52213912	21	25		4	35.96
KY River	52213912	21	25		4	0.95
Meter Charge						2.10
Tax						3.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
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ACCOUNT NUMBER	BILLING DATE	4/30/2021
650580.0084	TOTAL DUE NOW	\$57.56
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650590.0090	Foxglove Apts			139 Alycia Dr Apt 16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214114	26	27		1	11.59
Sewer	52214114	26	27		1	27.64
KY River	52214114	26	27		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650590.0090	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond, KY 40476-0700

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650600.0084	Foxglove Apts			139 Alycia Dr Apt 17	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214128	51	54		3	11.59
Sewer	52214128	51	54		3	27.64
KY River	52214128	51	54		3	0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650600.0084	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52196U44.94



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/15/21 - 4/14/21	650610.0085	Foxglove Apts			139 Alycia Dr Apt 18	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214116	50	52		2	11.59
Sewer	52214116	50	52		2	27.64
KY River	52214116	50	52		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
650610.0085	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
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	
3/10/21 - 4/9/21	470480.0098	Foxglove Apts			1634 Foxhaven Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60827025	1026	1050		24	83.36
Sewer	60827025	1026	1050		24	188.59
KY River	60827025	1026	1050		24	5.71
Meter Charge						2.10
Tax						18.82

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$286.66	4/13/2021	\$0.00

TOTAL DUE NOW		\$298.58
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$307.54
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

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of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	4/30/2021
470480.0098	TOTAL DUE NOW	\$298.58
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$307.54
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	
3/12/21 - 4/13/21	701980.0098	Foxglove Apts			201 Aqueduct Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60236148	12676	12749		73	237.01
Sewer	60236148	12676	12749		73	543.94
KY River	60236148	12676	12749		73	17.37
Meter Charge						2.10
Tax						53.97

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$762.93	4/13/2021	\$0.00

TOTAL DUE NOW		\$854.39
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$880.02
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	4/30/2021
701980.0098	TOTAL DUE NOW	\$854.39
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$880.02
PLEASE ENTER AMOUNT PAID		

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

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	514770.0098	Foxglove Apts			206 Patsy Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	7005989	27258	27259		1	11.59
Sewer	7005989	27258	27259		1	27.64
KY River	7005989	27258	27259		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Richmond Utilities

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
514770.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/12/21 - 4/13/21	701430.0098	Foxglove Apts			213 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	31848943	18890	18940		50	172.02
Sewer	31848943	18890	18940		50	383.85
KY River	31848943	18890	18940		50	11.90
Meter Charge						2.10
Tax						38.51

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$381.99	4/13/2021	\$0.00

TOTAL DUE NOW		\$608.38
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$626.63
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
701430.0098	TOTAL DUE NOW	\$608.38
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$626.63
PLEASE ENTER AMOUNT PAID		

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/12/21 - 4/13/21	701440.0098	Foxglove Apts			211 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60323859	6967	6997		30	103.82
Sewer	60323859	6967	6997		30	233.65
KY River	60323859	6967	6997		30	7.14
Meter Charge						2.10
Tax						23.36

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$405.81	4/13/2021	\$0.00

TOTAL DUE NOW		\$370.07
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$381.17
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Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
701440.0098	TOTAL DUE NOW	\$370.07
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$381.17
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 ADDRESS	
3/12/21 - 4/13/21	701850.0098	Foxglove Apts			213 Aqueduct Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60481258	4598	4638		40	137.92
Sewer	60481258	4598	4638		40	308.75
KY River	60481258	4598	4638		40	9.52
Meter Charge						2.10
Tax						30.95

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$334.34	4/13/2021	\$0.00

TOTAL DUE NOW		\$489.24
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$503.92
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
701850.0098	TOTAL DUE NOW	\$489.24
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$503.92
PLEASE ENTER AMOUNT PAID		

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/12/21 - 4/13/21	701840.0098	Foxglove Apts			215 Aqueduct Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60481255	3472	3492		20	69.72
Sewer	60481255	3472	3492		20	158.55
KY River	60481255	3472	3492		20	4.76
Meter Charge						2.10
Tax						15.78

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$179.43	4/13/2021	\$0.00

TOTAL DUE NOW		\$250.91
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$258.44
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	4/30/2021
701840.0098	TOTAL DUE NOW	\$250.91
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$258.44
PLEASE ENTER AMOUNT PAID		

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61363U250.91



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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/12/21 - 4/13/21	701420.0098	Foxglove Apts			215 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	31870111	16459	16506		47	161.79
Sewer	31870111	16459	16506		47	361.32
KY River	31870111	16459	16506		47	11.19
Meter Charge						2.10
Tax						36.24

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$548.81	4/13/2021	\$0.00

TOTAL DUE NOW		\$572.64
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$589.82
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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60982U572.64



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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/12/21 - 4/13/21	701830.0098	Foxglove Apts			217 Aqueduct Dr Apt 18 -39	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60454864	9049	9190		141	408.37
Sewer	60454864	9049	9190		141	975.06
KY River	60454864	9049	9190		141	33.56
Meter Charge						2.10
Tax						95.25

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,458.86	4/13/2021	\$0.00

TOTAL DUE NOW		\$1,514.34
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$1,559.77
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	4/30/2021
701830.0098	TOTAL DUE NOW	\$1,514.34
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$1,559.77
PLEASE ENTER AMOUNT PAID		

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61362U1514.34



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/12/21 - 4/13/21	701410.0098	Foxglove Apts			217 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	31878469	18648	18689		41	141.33
Sewer	31878469	18648	18689		41	316.26
KY River	31878469	18648	18689		41	9.76
Meter Charge						2.10
Tax						31.70

Office will be closed May 31, 2021 for Memorial Day
Currently office is closed to in person visits due to Covid 19
restrictions. Please visit our website www.richmondutilities.com or
call 859-623-2323 ext 9 for updates, or how to apply for services or
disconnect services. Pay online, Pay by phone, Pay by check or
money order. If you need assistance with your past due balances
please contact our office to make payment arrangements.

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$453.48	4/13/2021	\$0.00

TOTAL DUE NOW		\$501.15
DUE DATE	5/15/2021	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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
701410.0098	TOTAL DUE NOW	\$501.15
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$516.18
PLEASE ENTER AMOUNT PAID		

- ☐ Check here for address and/or phone number changes on back.
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60981U501.15



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

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

MAIL PAYMENTS TO:

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RICHMOND, KY 40476-0700

Richmond Utilities

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	514790.0098	Foxglove Apts			218 Patsy Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	70054001	36648	36649		1	11.59
Sewer	70054001	36648	36649		1	27.64
KY River	70054001	36648	36649		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
514790.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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38773U44.94



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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/12/21 - 4/13/21	701400.0098	Foxglove Apts			219 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	36844857	62055	62128		73	237.01
Sewer	36844857	62055	62128		73	543.94
KY River	36844857	62055	62128		73	17.37
Meter Charge						2.10
Tax						53.97

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,403.36	4/13/2021	\$0.00

TOTAL DUE NOW		\$854.39
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$880.02
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	4/30/2021
701400.0098	TOTAL DUE NOW	\$854.39
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$880.02
PLEASE ENTER AMOUNT PAID		

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60980U854.39



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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/1/21 - 4/13/21	730620.0496	Foxglove Apts			2187 Lexington Rd Ste 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Gas	684164	59582	59663		81	63.35
Tax						5.70

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$0.00		\$0.00

TOTAL DUE NOW		\$69.05
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$71.12
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	4/30/2021
730620.0496	TOTAL DUE NOW	\$69.05
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$71.12
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
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Richmond, KY 40475-2541

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Richmond Utilities

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HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM
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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/12/21 - 4/13/21	730020.0097	Foxglove Apts			2187 Lexington Rd Bldg 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60385734	45667	45693		26	90.18
Sewer	60385734	45667	45693		26	203.61
KY River	60385734	45667	45693		26	6.19
Meter Charge						2.10
Tax						20.34

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$381.99	4/13/2021	\$0.00

TOTAL DUE NOW		\$322.42
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$332.09
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	4/30/2021
730020.0097	TOTAL DUE NOW	\$322.42
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$332.09
PLEASE ENTER AMOUNT PAID		

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64653U322.42



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/11/21 - 4/12/21	514800.0098	Foxglove Apts			224 Patsy Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	70058936	23546	23547		1	11.59
Sewer	70058936	23546	23547		1	27.64
KY River	70058936	23546	23547		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	4/13/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
514800.0098	TOTAL DUE NOW	\$44.94
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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38774U44.94



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

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RICHMOND, KY 40476-0700

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
3/12/21 - 4/13/21	701390.0098	Foxglove Apts			227 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	31948998	28307	28391		84	265.28
Sewer	31948998	28307	28391		84	617.86
KY River	31948998	28307	28391		84	19.99
Meter Charge						2.10
Tax						60.95

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,108.46	4/13/2021	\$0.00

TOTAL DUE NOW		\$966.18
DUE DATE	5/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$995.17
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

ACCOUNT NUMBER	BILLING DATE	4/30/2021
701390.0098	TOTAL DUE NOW	\$966.18
DUE DATE	5/15/2021	
AFTER DUE DATE PAY		\$995.17
PLEASE ENTER AMOUNT PAID		

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60979U966.18



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

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

DATE BILL ISSUED: 04/28/2021

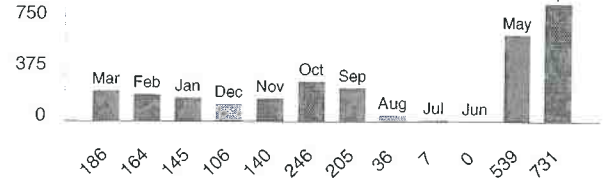
SERVICE ADDRESS: 181 MILLER DR APT 6	
ACCOUNT NUMBER	1330075016
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2021	\$18.76
TOTAL DUE IF PAID AFTER 05/15/2021	\$20.48
CUT OFF DATE	05/25/2021



2966 2 AV 0.398
BRT RENTALS LLC 9 374
408 JASON DR STE 101
RICHMOND KY 40475-2541



CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (CUBIC FT)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
Balance Forward: 03/31/2021						18.76
Payment Check						-18.76
Water	03/02/2021	04/05/2021	12696	12882	186	17.18
School Tax						0.52
Water Sales Tax						0.03
Water Sales Tax						1.03

MESSAGES

IMPORTANT MESSAGES

Go to www.krwa.org/ccr/madisoncounty.pdf for important information regarding your Annual Drinking Water Quality Report. Call 859-624-1735 to request a copy.

BOIL WATER AND EMERGENCY NOTIFICATIONS WILL BE SENT BY EMAIL AND TEXT
PLEASE CONTACT OUR OFFICE TO UPDATE ALL CONTACT INFORMATION

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

A PAYMENT PLAN AGREEMENT SHOULD BE MADE BEFORE DISCONNECTION DAY
EMERGENCY CALLS ONLY AFTER 4:30PM WEEKDAYS AND ALL DAY SATURDAY, SUNDAY & HOLIDAYS
Our Office will be closed Monday May 31, 2021

6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3058

☐ PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 6	
CUSTOMER NAME: BRT RENTALS LLC	
ACCOUNT NUMBER	1330075016
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2021	\$18.76
TOTAL DUE IF PAID AFTER 05/15/2021	\$20.48

MAKE CHECKS PAYABLE TO:

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



1330075016

051521

00001876

00002048

DATE BILL ISSUED: 04/28/2021

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

SERVICE ADDRESS: 181 MILLER DR APT 2

ACCOUNT NUMBER 1330080009

TOTAL AMOUNT DUE ON OR BEFORE
05/15/2021 \$18.76TOTAL DUE IF PAID AFTER
05/15/2021 \$20.48

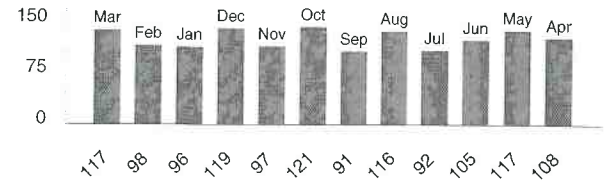
CUT OFF DATE 05/25/2021



2966 2 AV 0.398
BRT RENTALS LLC 9 374
408 JASON DR STE 101
RICHMOND KY 40475-2541



CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (CUBIC FT)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
Balance Forward: 03/31/2021						18.76
Payment Check						-18.76
Water	03/02/2021	04/05/2021	32847	32964	117	17.18
School Tax						0.52
Water Sales Tax						0.03
Water Sales Tax						1.03

MESSAGES

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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3057

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INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 2

CUSTOMER NAME: BRT RENTALS LLC

ACCOUNT NUMBER 1330080009

TOTAL AMOUNT DUE ON OR BEFORE
05/15/2021 \$18.76TOTAL DUE IF PAID AFTER
05/15/2021 \$20.48

MAKE CHECKS PAYABLE TO:

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



1330080009

051521

00001876

00002048

DATE BILL ISSUED: 04/28/2021

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

SERVICE ADDRESS: 181 MILLER DR APT 5

ACCOUNT NUMBER 1330070015

TOTAL AMOUNT DUE ON OR BEFORE
05/15/2021 \$22.58TOTAL DUE IF PAID AFTER
05/15/2021 \$24.65

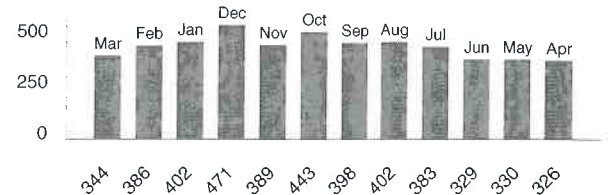
CUT OFF DATE 05/25/2021



2966 2 AV 0.398
BRT RENTALS LLC 9 374
408 JASON DR STE 101
RICHMOND KY 40475-2541



CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (CUBIC FT)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
Balance Forward: 03/31/2021						25.09
Payment Check						-25.09
Water	03/02/2021	04/05/2021	27063	27407	344	20.68
School Tax						0.62
Water Sales Tax						0.04
Water Sales Tax						1.24

MESSAGES

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6

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3056



PLEASE CHECK BOX IF CORRECTIONS ARE
INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 5

CUSTOMER NAME: BRT RENTALS LLC

ACCOUNT NUMBER 1330070015

TOTAL AMOUNT DUE ON OR BEFORE
05/15/2021 \$22.58TOTAL DUE IF PAID AFTER
05/15/2021 \$24.65

MAKE CHECKS PAYABLE TO:

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



1330070015

051521

00002258

00002465

MADISON COUNTY UTILITIES DISTRICT
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(859) 624-1735
info@madisoncountyutilities.com

DATE BILL ISSUED: 04/28/2021

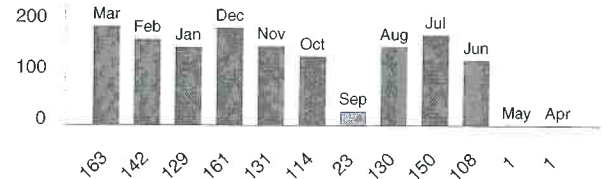
SERVICE ADDRESS: 181 MILLER DR APT 4	
ACCOUNT NUMBER	1330065004
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2021	\$18.76
TOTAL DUE IF PAID AFTER 05/15/2021	\$20.48
CUT OFF DATE	05/25/2021



2966 2 AV 0.398
BRT RENTALS LLC 9 374
408 JASON DR STE 101
RICHMOND KY 40475-2541



CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (CUBIC FT)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
Balance Forward: 03/31/2021						18.76
Payment Check						-18.76
Water	03/02/2021	04/05/2021	22831	22994	163	17.18
School Tax						0.52
Water Sales Tax						1.03
Water Sales Tax						0.03

MESSAGES

IMPORTANT MESSAGES

Go to www.krwa.org/ccr/madisoncounty.pdf for important information regarding your Annual Drinking Water Quality Report. Call 859-624-1735 to request a copy.

BOIL WATER AND EMERGENCY NOTIFICATIONS WILL BE SENT BY EMAIL AND TEXT
PLEASE CONTACT OUR OFFICE TO UPDATE ALL CONTACT INFORMATION

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

A PAYMENT PLAN AGREEMENT SHOULD BE MADE BEFORE DISCONNECTION DAY
EMERGENCY CALLS ONLY AFTER 4:30PM WEEKDAYS AND ALL DAY SATURDAY, SUNDAY & HOLIDAYS
Our Office will be closed Monday May 31, 2021

6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

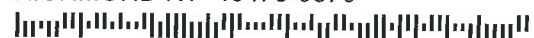
3055

☐ PLEASE CHECK BOX IF CORRECTIONS ARE
INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 4	
CUSTOMER NAME: BRT RENTALS LLC	
ACCOUNT NUMBER	1330065004
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2021	\$18.76
TOTAL DUE IF PAID AFTER 05/15/2021	\$20.48

MAKE CHECKS PAYABLE TO:

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



1330065004

051521

00001876

00002048

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

DATE BILL ISSUED: 04/28/2021

SERVICE ADDRESS: 181 MILLER DR APT 3

ACCOUNT NUMBER 1330060006

TOTAL AMOUNT DUE ON OR BEFORE
05/15/2021 \$18.76

TOTAL DUE IF PAID AFTER
05/15/2021 \$20.48

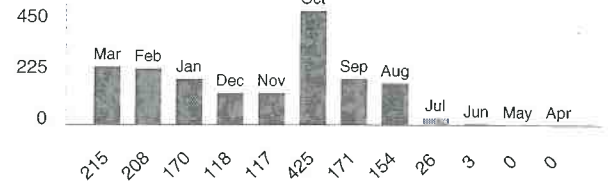
CUT OFF DATE 05/25/2021



2966 2 AV 0.398
BRT RENTALS LLC 9 374
408 JASON DR STE 101
RICHMOND KY 40475-2541



CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (CUBIC FT)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
Balance Forward: 03/31/2021						18.76
Payment Check						-18.76
Water	03/02/2021	04/05/2021	10738	10953	215	17.18
School Tax						0.52
Water Sales Tax						0.03
Water Sales Tax						1.03

MESSAGES

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6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3054

☐ PLEASE CHECK BOX IF CORRECTIONS ARE
INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 3	
CUSTOMER NAME: BRT RENTALS LLC	
ACCOUNT NUMBER	1330060006
TOTAL AMOUNT DUE ON OR BEFORE 05/15/2021	\$18.76
TOTAL DUE IF PAID AFTER 05/15/2021	\$20.48

MAKE CHECKS PAYABLE TO:

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



1330060006

051521

00001876

00002048

DATE BILL ISSUED: 04/28/2021

MADISON COUNTY UTILITIES DISTRICT
PO BOX 670
RICHMOND KY 40476-0670
(859) 624-1735
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2966 2 AV 0.398
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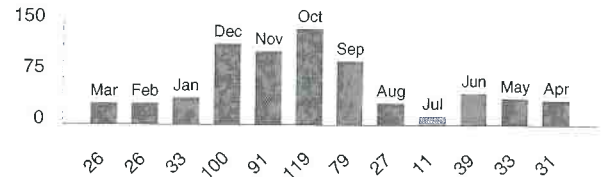
SERVICE ADDRESS: 181 MILLER DR APT 1

ACCOUNT NUMBER 1330085013

TOTAL AMOUNT DUE ON OR BEFORE
05/15/2021 \$18.76TOTAL DUE IF PAID AFTER
05/15/2021 \$20.48

CUT OFF DATE 05/25/2021

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (CUBIC FT)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
Balance Forward: 03/31/2021						18.76
Payment Check						-18.76
Water	03/02/2021	04/05/2021	10853	10879	26	17.18
School Tax						0.52
Water Sales Tax						0.03
Water Sales Tax						1.03

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6

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3053



PLEASE CHECK BOX IF CORRECTIONS ARE
INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 1

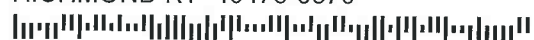
CUSTOMER NAME: BRT RENTALS LLC

ACCOUNT NUMBER 1330085013

TOTAL AMOUNT DUE ON OR BEFORE
05/15/2021 \$18.76TOTAL DUE IF PAID AFTER
05/15/2021 \$20.48

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RICHMOND KY 40476-0670



1330085013

051521

00001876

00002048