

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



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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/10/21 - 6/9/21	561165.0098	A D GRANT BUILDERS			1113 Richmond Green 1-16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60861572	1331	1360		29	100.41
Sewer	60861572	1331	1360		29	226.14
KY River	60861572	1331	1360		29	6.90
Meter Charge						2.10
Tax						22.60

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$620.30	6/16/2021	\$0.00

TOTAL DUE NOW		\$358.15
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$368.89
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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11836 A D Grant Builders
PO Box 1720
Richmond, KY 40476-1720

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
561165.0098	TOTAL DUE NOW	\$358.15
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$368.89
PLEASE ENTER AMOUNT PAID		

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84792U358.15



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

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/10/21 - 6/9/21	561166.0098	A D GRANT BUILDERS			1117 RICHMOND GREEN 1-16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60890563	1488	1520		32	110.64
Sewer	60890563	1488	1520		32	248.67
KY River	60890563	1488	1520		32	7.62
Meter Charge						2.10
Tax						24.88

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$381.99	6/16/2021	\$0.00

TOTAL DUE NOW		\$393.91
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$405.73
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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PO Box 1720
Richmond, KY 40476-1720

ACCOUNT NUMBER	BILLING DATE	6/30/2021
561166.0098	TOTAL DUE NOW	\$393.91
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$405.73
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/10/21 - 6/9/21	561167.0098	A D GRANT BUILDERS			1121 RICHMOND GREEN 1-8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52957104	1030	1046		16	56.08
Sewer	52957104	1030	1046		16	128.51
KY River	52957104	1030	1046		16	3.81
Meter Charge						2.10
Tax						12.75

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$215.17	6/16/2021	\$0.00

TOTAL DUE NOW		\$203.25
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$209.35
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ACCOUNT NUMBER	BILLING DATE	6/30/2021
561167.0098	TOTAL DUE NOW	\$203.25
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$209.35
PLEASE ENTER AMOUNT PAID		

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/10/21 - 6/9/21	561191.0098	A D GRANT BUILDERS			1101 RICHMOND GREEN 1-16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60924076	1935	1986		51	175.43
Sewer	60924076	1935	1986		51	391.36
KY River	60924076	1935	1986		51	12.14
Meter Charge						2.10
Tax						39.27

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$608.38	6/16/2021	\$0.00

TOTAL DUE NOW		\$620.30
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$638.91
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ACCOUNT NUMBER	BILLING DATE	6/30/2021
561191.0098	TOTAL DUE NOW	\$620.30
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$638.91
PLEASE ENTER AMOUNT PAID		

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/10/21 - 6/9/21	561192.0098	A D GRANT BUILDERS			1105 Richmond Green 1-16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60924077	1748	1786		38	131.10
Sewer	60924077	1748	1786		38	293.73
KY River	60924077	1748	1786		38	9.04
Meter Charge						2.10
Tax						29.42

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$477.31	6/16/2021	\$0.00

TOTAL DUE NOW		\$465.39
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$479.35
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ACCOUNT NUMBER	BILLING DATE	6/30/2021
561192.0098	TOTAL DUE NOW	\$465.39
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$479.35
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97111U465.39



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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/10/21 - 6/9/21	561190.0197	Foxglove Apts			1109 Richmond Green 1-16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60924080	2183	2223		40	137.92
Sewer	60924080	2183	2223		40	308.75
KY River	60924080	2183	2223		40	9.52
Meter Charge						2.10
Tax						30.95

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$453.48	6/16/2021	\$0.00

TOTAL DUE NOW		\$489.24
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$503.92
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ACCOUNT NUMBER	BILLING DATE	6/30/2021
561190.0197	TOTAL DUE NOW	\$489.24
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$503.92
PLEASE ENTER AMOUNT PAID		

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

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/10/21 - 6/8/21	561122.0098	A D GRANT BUILDERS			1001 Richmond Green 1-9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60978674	561	579		18	62.90
Sewer	60978674	561	579		18	143.53
KY River	60978674	561	579		18	4.28
Meter Charge						2.10
Tax						14.27

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$143.68	6/16/2021	\$0.00

TOTAL DUE NOW		\$227.08
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$233.89
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ACCOUNT NUMBER	BILLING DATE	6/30/2021
561122.0098	TOTAL DUE NOW	\$227.08
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$233.89
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12890 A D Grant Builders
PO Box 1720
Richmond, KY 40476-1720

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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	
5/11/21 - 6/9/21	514700.0096	Foxglove Apartments			424 Jason Dr Apt 1 & 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018601	81	96		15	52.67
Sewer	51018601	81	96		15	121.00
KY River	51018601	81	96		15	3.57
Meter Charge						2.10
Tax						12.00

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$203.25	6/16/2021	\$0.00

TOTAL DUE NOW		\$191.34
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$197.08
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ACCOUNT NUMBER	BILLING DATE	6/30/2021
514700.0096	TOTAL DUE NOW	\$191.34
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$197.08
PLEASE ENTER AMOUNT PAID		

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

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

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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	
5/11/21 - 6/9/21	514710.0096	Foxglove Apartments			424 Jason Dr Apt 3 & 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51016301	62	65		3	11.59
Sewer	51016301	62	65		3	27.64
KY River	51016301	62	65		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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ACCOUNT NUMBER	BILLING DATE	6/30/2021
514710.0096	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Apartments
408 Jason Dr Ste 101
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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/11/21 - 6/16/21	514650.0096	Foxglove Apartments			424 Jason Dr Apt 5 & 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51003601					
Water	51003733	269	269			11.59
Sewer	51003601					
Sewer	51003733	269	269			27.64
KY River	51003601					
KY River	51003733	269	269			0.90
Meter Charge						2.10
Tax						2.71

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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ACCOUNT NUMBER	BILLING DATE	6/30/2021
514650.0096	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
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5/11/21 - 6/9/21	514660.0096	Foxglove Apartments			424 Jason Dr Apt 7 & 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51003729	425	433		8	28.80
Sewer	51003729	425	433		8	68.43
KY River	51003729	425	433		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	6/16/2021	\$0.00

TOTAL DUE NOW		\$107.93
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$111.17
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ACCOUNT NUMBER	BILLING DATE	6/30/2021
514660.0096	TOTAL DUE NOW	\$107.93
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$111.17
PLEASE ENTER AMOUNT PAID		

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Foxglove Apartments
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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/11/21 - 6/9/21	514640.0096	Foxglove Apartments			424 Jason Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51003714	117	120		3	11.59
Sewer	51003714	117	120		3	27.64
KY River	51003714	117	120		3	0.90
Meter Charge						2.10
Tax						2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
514640.0096	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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111412U44.94



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/11/21 - 6/9/21	514690.0096	Foxglove Apartments			443 Jason Dr Apt 1 & 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51003737	474	492		18	62.90
Sewer	51003737	474	492		18	143.53
KY River	51003737	474	492		18	4.28
Meter Charge						2.10
Tax						14.27

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$322.42	6/16/2021	\$0.00

TOTAL DUE NOW		\$227.08
DUE DATE	7/15/2021	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	6/30/2021
514690.0096	TOTAL DUE NOW	\$227.08
DUE DATE	7/15/2021	
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

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	
5/11/21 - 6/9/21	514620.0096	Foxglove Apartments			443 Jason Dr Apt 3 & 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51003712	335	338		3	11.59
Sewer	51003712	335	338		3	27.64
KY River	51003712	335	338		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
514620.0096	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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111414U44.94



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

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

MAIL PAYMENTS TO:

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

Richmond  Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/11/21 - 6/9/21	514670.0096	Foxglove Apartments			443 Jason Dr Apt 5 & 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51003663	422	432		10	35.62
Sewer	51003663	422	432		10	83.45
KY River	51003663	422	432		10	2.38
Meter Charge						2.10
Tax						8.22

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$131.77
DUE DATE	7/15/2021	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.

ACCOUNT NUMBER	BILLING DATE	6/30/2021
514670.0096	TOTAL DUE NOW	\$131.77
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$135.72
PLEASE ENTER AMOUNT PAID		

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111415U131.77



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

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

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/11/21 - 6/9/21	514680.0096	Foxglove Apartments			443 Jason Dr Apt 7 & 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51003772	394	402		8	28.80
Sewer	51003772	394	402		8	68.43
KY River	51003772	394	402		8	1.90
Meter Charge						2.10
Tax						6.70

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	6/16/2021	\$0.00

TOTAL DUE NOW		\$107.93
DUE DATE	7/15/2021	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	6/30/2021
514680.0096	TOTAL DUE NOW	\$107.93
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$111.17
PLEASE ENTER AMOUNT PAID		

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111417U107.93



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/11/21 - 6/9/21	514630.0096	Foxglove Apartments			443 Jason Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51003723	136	138		2	11.59
Sewer	51003723	136	138		2	27.64
KY River	51003723	136	138		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
514630.0096	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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111419U44.94



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/30/21 - 5/28/21	582640.0098	A D Grant			603 Four Mile	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60481257	814	825		11	39.03
Sewer	60481257	814	825		11	90.96
KY River	60481257	814	825		11	2.62
Meter Charge						2.10
Tax						8.97

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$179.43	6/16/2021	\$0.00

TOTAL DUE NOW		\$143.68
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$147.99
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
582640.0098	TOTAL DUE NOW	\$143.68
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$147.99
PLEASE ENTER AMOUNT PAID		

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45292U143.68

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	
4/30/21 - 5/28/21	580030.0298	Foxglove Apts			703 Four Mile Ave Apt 1 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60481259	476	488		12	42.44
Sewer	60481259	476	488		12	98.47
KY River	60481259	476	488		12	2.86
Meter Charge						2.10
Tax						9.73

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$155.60	6/16/2021	\$0.00

TOTAL DUE NOW		\$155.60
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$160.27
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
580030.0298	TOTAL DUE NOW	\$155.60
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$160.27
PLEASE ENTER AMOUNT PAID		

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44527U155.60



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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/30/21 - 5/28/21	580040.0098	Foxglove Apts			703 Four Mile Ave Apt 7 16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60481253	1102	1122		20	69.72
Sewer	60481253	1102	1122		20	158.55
KY River	60481253	1102	1122		20	4.76
Meter Charge						2.10
Tax						15.78

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$358.15	6/16/2021	\$0.00

TOTAL DUE NOW		\$250.91
DUE DATE	7/15/2021	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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
580040.0098	TOTAL DUE NOW	\$250.91
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$258.44
PLEASE ENTER AMOUNT PAID		

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44528U250.91



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

Foxglove Apts
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	
4/30/21 - 5/28/21	580050.0098	Foxglove Apts			705 Four Mile Ave Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005270	133	134		1	11.59
Sewer	51005270	133	134		1	27.64
KY River	51005270	133	134		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
580050.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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44529U44.94

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541Richmond 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	
4/30/21 - 5/28/21	580110.0098	Foxglove Apts			705 Four Mile Ave Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51017364	8	9		1	11.59
Sewer	51017364	8	9		1	27.64
KY River	51017364	8	9		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
580110.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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44541U44.94

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	
4/30/21 - 5/28/21	580080.0098	Foxglove Apts			705 Four Mile Ave Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005215	141	143		2	11.59
Sewer	51005215	141	143		2	27.64
KY River	51005215	141	143		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
580080.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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.

44538U44.94

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541Richmond 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	
4/30/21 - 5/28/21	580090.0098	Foxglove Apts			705 Four Mile Ave Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006246	167	170		3	11.59
Sewer	51006246	167	170		3	27.64
KY River	51006246	167	170		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
580090.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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.

44539U44.94

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541Richmond 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	
4/30/21 - 5/28/21	580070.0098	Foxglove Apts			705 Four Mile Ave Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005252	102	105		3	11.59
Sewer	51005252	102	105		3	27.64
KY River	51005252	102	105		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
580070.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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44537U44.94



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	
4/30/21 - 5/28/21	580100.0098	Foxglove Apts			705 Four Mile Ave Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006543	2	4		2	11.59
Sewer	51006543	2	4		2	27.64
KY River	51006543	2	4		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
580100.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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44540U44.94



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	
4/30/21 - 5/28/21	580060.0098	Foxglove Apts			705 Four Mile Ave Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005228	123	125		2	11.59
Sewer	51005228	123	125		2	27.64
KY River	51005228	123	125		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
580060.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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44536U44.94



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	
4/30/21 - 5/28/21	580160.0098	Foxglove Apts			707 Four Mile Ave Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005196	215	218		3	11.59
Sewer	51005196	215	218		3	27.64
KY River	51005196	215	218		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
580160.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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44546U44.94

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	
4/30/21 - 5/28/21	580170.0098	Foxglove Apts			707 Four Mile Ave Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51017311	56	58		2	11.59
Sewer	51017311	56	58		2	27.64
KY River	51017311	56	58		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
580170.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541Richmond 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	
4/30/21 - 5/28/21	580140.0098	Foxglove Apts			707 Four Mile Ave Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51016033	29	31		2	11.59
Sewer	51016033	29	31		2	27.64
KY River	51016033	29	31		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
580140.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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	
4/30/21 - 5/28/21	580180.0098	Foxglove Apts			707 Four Mile Ave Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006223	197	201		4	15.04
Sewer	51006223	197	201		4	35.96
KY River	51006223	197	201		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/16/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT:

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
580180.0098	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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44548U57.56

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

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	
4/30/21 - 5/28/21	580120.0098	Foxglove Apts			707 Four Mile Ave Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014125	75	119		44	151.56
Sewer	51014125	75	119		44	338.79
KY River	51014125	75	119		44	10.47
Meter Charge						2.10
Tax						33.97

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/16/2021	\$0.00

TOTAL DUE NOW		\$536.89
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$553.00
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH 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	6/30/2021
580120.0098	TOTAL DUE NOW	\$536.89
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$553.00
PLEASE ENTER AMOUNT PAID		

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44542U536.89



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	
4/30/21 - 5/28/21	580150.0098	Foxglove Apts			707 Four Mile Ave Apt 13	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006244	148	150		2	11.59
Sewer	51006244	148	150		2	27.64
KY River	51006244	148	150		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
580150.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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44545U44.94

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	
4/30/21 - 5/28/21	580130.0098	Foxglove Apts			707 Four Mile Ave Apt 14	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005216	276	281		5	18.49
Sewer	51005216	276	281		5	44.28
KY River	51005216	276	281		5	1.19
Meter Charge						2.10
Tax						4.32

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	6/16/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	7/15/2021	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	6/30/2021
580130.0098	TOTAL DUE NOW	\$70.38
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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44543U70.38



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

Foxglove Apts
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	
4/30/21 - 5/28/21	580190.0098	Foxglove Apts			709 Four Mile Ave Apt 15	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006212	101	103		2	11.59
Sewer	51006212	101	103		2	27.64
KY River	51006212	101	103		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
580190.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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44549U44.94



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

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	
4/30/21 - 5/28/21	580210.0098	Foxglove Apts			709 Four Mile Ave Apt 16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005207	108	114		6	21.94
Sewer	51005207	108	114		6	52.60
KY River	51005207	108	114		6	1.43
Meter Charge						2.10
Tax						5.14

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	7/15/2021	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	6/30/2021
580210.0098	TOTAL DUE NOW	\$83.21
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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44551U83.21



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	
4/30/21 - 5/28/21	580200.0098	Foxglove Apts			709 Four Mile Ave Apt 17	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51017221	42	45		3	11.59
Sewer	51017221	42	45		3	27.64
KY River	51017221	42	45		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
580200.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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44550U44.94



Richmond Utilities
P.O. Box 700
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Foxglove Apts
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	
4/30/21 - 5/28/21	580220.0098	Foxglove Apts			709 Four Mile Ave Apt 18	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006211	183	186		3	11.59
Sewer	51006211	183	186		3	27.64
KY River	51006211	183	186		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
580220.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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44552U44.94



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	
4/30/21 - 5/28/21	580230.0098	Foxglove Apts			709 Four Mile Ave Apt 19	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006215	221	224		3	11.59
Sewer	51006215	221	224		3	27.64
KY River	51006215	221	224		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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 Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	6/30/2021
580230.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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44553U44.94



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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/30/21 - 6/7/21	580240.0098	Foxglove Apts			709 Four Mile Ave Apt 20	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51016893					
Water	51005227	194	194			11.59
Sewer	51016893					
Sewer	51005227	194	194			27.64
KY River	51016893					
KY River	51005227	194	194			0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
580240.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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	
4/30/21 - 5/28/21	580250.0098	Foxglove Apts			709 Four Mile Ave Apt 21	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51017291	120	127		7	25.39
Sewer	51017291	120	127		7	60.92
KY River	51017291	120	127		7	1.67
Meter Charge						2.10
Tax						5.94

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	6/16/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	7/15/2021	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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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	6/30/2021
580250.0098	TOTAL DUE NOW	\$96.02
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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44555U96.02

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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	
5/11/21 - 6/9/21	514030.0096	Foxglove Apts			718 Marietha Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60481256	227	252		25	86.77
Sewer	60481256	227	252		25	196.10
KY River	60481256	227	252		25	5.95
Meter Charge						2.10
Tax						19.58

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$393.91	6/16/2021	\$0.00

TOTAL DUE NOW		\$310.50
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$319.82
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
514030.0096	TOTAL DUE NOW	\$310.50
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$319.82
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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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	
5/4/21 - 6/2/21	121240.0093	Foxglove Apts			815 Barnes Mill Rd	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51002305	79	94		15	52.67
Sewer	51002305	79	94		15	121.00
KY River	51002305	79	94		15	3.57
Meter Charge						2.10
Tax						12.00

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$0.06	6/16/2021	(\$0.06)

TOTAL DUE NOW		\$191.28
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$197.02
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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02990 Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541
T7 P1

ACCOUNT NUMBER	BILLING DATE	6/30/2021
121240.0093	TOTAL DUE NOW	\$191.28
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$197.02
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
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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	
4/29/21 - 5/28/21	82290.0296	Foxglove Apts			107 Robbins Dr Wate Tank	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Gas	342690	5833	6073		240	184.70
Tax						16.62

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$224.34	6/15/2021	\$0.00

TOTAL DUE NOW		\$201.32
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$207.36
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	6/30/2021
82290.0296	TOTAL DUE NOW	\$201.32
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$207.36
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541Richmond 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	
4/29/21 - 5/28/21	82290.0098	Foxglove Apts			107 Robbins Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	17601874	74888	74948		60	203.60
Sewer	17601874	74888	74948		60	456.58
KY River	17601874	74888	74948		60	14.28
Meter Charge						2.10
Tax						45.72

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$701.95	6/15/2021	\$0.00

TOTAL DUE NOW		\$722.28
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$743.95
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH 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	6/30/2021
82290.0098	TOTAL DUE NOW	\$722.28
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$743.95
PLEASE ENTER AMOUNT PAID		

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Richmond Utilities
P.O. Box 700
Richmond, KY 40476-070012851 Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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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



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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/19/21 - 6/18/21	640080.0096	Foxglove Apts			159 Miller Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	47758406	1575	1592		17	272.50
Tax						16.35

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$240.93	6/15/2021	\$0.00

TOTAL DUE NOW		\$288.85
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$297.52
ACCOUNTS NOT PAID BY THE 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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04104 Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

T10 P1

ACCOUNT NUMBER	BILLING DATE	6/30/2021
640080.0096	TOTAL DUE NOW	\$288.85
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$297.52
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	
5/19/21 - 6/18/21	640140.0087	Foxglove Apts			181 Miller Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	45760271	109	109			55.28
Tax						3.32

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$60.36
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond  Utilities

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RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
640140.0087	TOTAL DUE NOW	\$58.60
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$60.36
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.

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	
5/19/21 - 6/18/21	640130.0092	Foxglove Apts			181 Miller Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	45760272	330	331		1	55.28
Tax						3.32

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	7/15/2021	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.

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
640130.0092	TOTAL DUE NOW	\$58.60
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER AMOUNT PAID		

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48476U58.60



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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/19/21 - 6/18/21	640090.0089	Foxglove Apts			181 Miller Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	45760291	111	112		1	55.28
Tax						3.32

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	7/15/2021	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.

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
640090.0089	TOTAL DUE NOW	\$58.60
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER AMOUNT PAID		

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48437U58.60

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

MAIL PAYMENTS TO:

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

Richmond  Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/19/21 - 6/18/21	640100.0094	Foxglove Apts			181 Miller Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	45760292	231	231			55.28
Tax						3.32

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

Pay Bill Online at www.richmondutilities.com
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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$58.60	6/15/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	7/15/2021	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	6/30/2021
640100.0094	TOTAL DUE NOW	\$58.60
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER AMOUNT PAID		

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48443U58.60



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/19/21 - 6/18/21	640110.0086	Foxglove Apts			181 Miller Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	45760289	275	278		3	55.28
Tax						3.32

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$58.60	6/15/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$60.36
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
640110.0086	TOTAL DUE NOW	\$58.60
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER AMOUNT PAID		

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48456U58.60

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

MAIL PAYMENTS TO:

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

Richmond  Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/19/21 - 6/18/21	640120.0087	Foxglove Apts			181 Miller Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	45760290	130	132		2	55.28
Tax						3.32

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$58.60	6/15/2021	\$0.00

TOTAL DUE NOW		\$58.60
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$60.36
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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	6/30/2021
640120.0087	TOTAL DUE NOW	\$58.60
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER AMOUNT PAID		

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48469U58.60



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	
5/5/21 - 6/3/21	340770.0098	Foxglove Apts			1213 W Main St Apt 17	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014716	97	100		3	11.59
Sewer	51014716	97	100		3	27.64
KY River	51014716	97	100		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
340770.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27103U44.94



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	
5/5/21 - 6/3/21	340710.0098	Foxglove Apts			1213 W Main St Apt 20	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014467	84	87		3	11.59
Sewer	51014467	84	87		3	27.64
KY River	51014467	84	87		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
340710.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27091U44.94

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	
5/5/21 - 6/3/21	340730.0098	Foxglove Apts			1213 W Main St Apt 21	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014339	40	41		1	11.59
Sewer	51014339	40	41		1	27.64
KY River	51014339	40	41		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
340730.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27095U44.94



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	
5/5/21 - 6/3/21	340810.0098	Foxglove Apts			1213 W Main St Apt 22	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014580	53	54		1	11.59
Sewer	51014580	53	54		1	27.64
KY River	51014580	53	54		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
340810.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27111U44.94

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	
5/5/21 - 6/3/21	340790.0098	Foxglove Apts			1213 W Main St Apt 23	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014669	87	90		3	11.59
Sewer	51014669	87	90		3	27.64
KY River	51014669	87	90		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$298.58	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
340790.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27107U44.94



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

Foxglove Apts
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	
5/5/21 - 6/3/21	340750.0098	Foxglove Apts			1213 W Main St Apt 24	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014568	214	223		9	32.21
Sewer	51014568	214	223		9	75.94
KY River	51014568	214	223		9	2.14
Meter Charge						2.10
Tax						7.46

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	6/15/2021	\$0.00

TOTAL DUE NOW		\$119.85
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$123.45
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
340750.0098	TOTAL DUE NOW	\$119.85
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$123.45
PLEASE ENTER AMOUNT PAID		

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27099U119.85

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	
5/5/21 - 6/3/21	340760.0098	Foxglove Apts			1213 W Main St Apt 25	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014466	52	53		1	11.59
Sewer	51014466	52	53		1	27.64
KY River	51014466	52	53		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	6/30/2021
340760.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27101U44.94

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	
5/5/21 - 6/3/21	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

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
340740.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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	
5/5/21 - 6/3/21	340800.0098	Foxglove Apts			1213 W Main St Apt 27	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014607	42	43		1	11.59
Sewer	51014607	42	43		1	27.64
KY River	51014607	42	43		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
340800.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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	
5/5/21 - 6/3/21	340780.0098	Foxglove Apts			1213 W Main St Apt 28	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014488	25	26		1	11.59
Sewer	51014488	25	26		1	27.64
KY River	51014488	25	26		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
340780.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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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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	
5/5/21 - 6/3/21	341030.0078	Foxglove Apts			1210 Arlington Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014634	38	40		2	11.59
Sewer	51014634	38	40		2	27.64
KY River	51014634	38	40		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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ACCOUNT NUMBER	BILLING DATE	6/30/2021
341030.0078	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

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RICHMOND, KY 40476-0700

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	
5/5/21 - 6/3/21	341010.0079	Foxglove Apts			1210 Arlington Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51001880	3	4		1	11.59
Sewer	51001880	3	4		1	27.64
KY River	51001880	3	4		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
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\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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07878 Foxglove Apts
Suite 101
408 Jason Dr

T19 P1 Richmond, KY 40475-2783

ACCOUNT NUMBER	BILLING DATE	6/30/2021
341010.0079	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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

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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	
5/5/21 - 6/3/21	340980.0085	Foxglove Apts			1210 Arlington Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51017838	16	17		1	11.59
Sewer	51017838	16	17		1	27.64
KY River	51017838	16	17		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
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\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
340980.0085	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Richmond, KY 40476-0700

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RICHMOND, KY 40476-0700

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	
5/5/21 - 6/3/21	341040.0077	Foxglove Apts			1210 Arlington Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014953	62	65		3	11.59
Sewer	51014953	62	65		3	27.64
KY River	51014953	62	65		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
341040.0077	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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78142U44.94

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541Richmond 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	
5/5/21 - 6/10/21	341020.0080	Foxglove Apts			1210 Arlington Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51002412					
Water	51014525	31	31			11.59
Sewer	51002412					
Sewer	51014525	31	31			27.64
KY River	51002412					
KY River	51014525	31	31			0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
341020.0080	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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 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	
5/5/21 - 6/3/21	341000.0087	Foxglove Management			1210 Arlington Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018687	8	9		1	11.59
Sewer	51018687	8	9		1	27.64
KY River	51018687	8	9		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
341000.0087	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

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

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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	
5/5/21 - 6/3/21	340970.0084	Foxglove Management			1210 Arlington Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018663	11	13		2	11.59
Sewer	51018663	11	13		2	27.64
KY River	51018663	11	13		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL, WITH PAYMENT.

Richmond Utilities

P.O. BOX 700
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07880 Foxglove Management
408 Jason Dr Ste 101
Richmond, KY 40475-2541

T10 P1

ACCOUNT NUMBER	BILLING DATE	6/30/2021
340970.0084	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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:

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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	
5/5/21 - 6/3/21	341170.0097	Foxglove Apts			1216 Arlington Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006043	2	5		3	11.59
Sewer	51006043	2	5		3	27.64
KY River	51006043	2	5		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
341170.0097	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

Foxglove Apts
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	
5/5/21 - 6/3/21	341160.0097	Foxglove Apts			1216 Arlington Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014923	27	28		1	11.59
Sewer	51014923	27	28		1	27.64
KY River	51014923	27	28		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
341160.0097	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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.

27360U44.94

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	
5/5/21 - 6/3/21	341130.0097	Foxglove Apts			1216 Arlington Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51008834	7	10		3	11.59
Sewer	51008834	7	10		3	27.64
KY River	51008834	7	10		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
341130.0097	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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 sub.

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	
5/5/21 - 6/3/21	341120.0097	Foxglove Apts			1216 Arlington Dr Apt 5 & 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014978	78	79		1	11.59
Sewer	51014978	78	79		1	27.64
KY River	51014978	78	79		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	(\$12.62)

TOTAL DUE NOW		\$32.32
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$33.29
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	6/30/2021
341120.0097	TOTAL DUE NOW	\$32.32
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$33.29
PLEASE ENTER AMOUNT PAID		

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27352U32.32

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	
5/5/21 - 6/3/21	341080.0097	Foxglove Apts			1216 Arlington Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018784	11	13		2	11.59
Sewer	51018784	11	13		2	27.64
KY River	51018784	11	13		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
341080.0097	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27344U44.94

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	
5/5/21 - 6/3/21	341060.0097	Foxglove Apts			1216 Arlington Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018767	14	15		1	11.59
Sewer	51018767	14	15		1	27.64
KY River	51018767	14	15		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
341060.0097	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/5/21 - 6/3/21	341190.0097	Foxglove Apts			1216 Arlington Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014501	125	132		7	25.39
Sewer	51014501	125	132		7	60.92
KY River	51014501	125	132		7	1.67
Meter Charge						2.10
Tax						5.94

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	6/15/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	7/15/2021	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	6/30/2021
341190.0097	TOTAL DUE NOW	\$96.02
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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27366U96.02



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	
5/5/21 - 6/3/21	341180.0097	Foxglove Apts			1216 Arlington Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014704	18	19		1	11.59
Sewer	51014704	18	19		1	27.64
KY River	51014704	18	19		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
341180.0097	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27364U44.94



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	
5/5/21 - 6/3/21	341150.0097	Foxglove Apts			1216 Arlington Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51016936					11.59
Sewer	51016936					27.64
KY River	51016936					0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
341150.0097	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27358U44.94



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

Foxglove Apts
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	
5/5/21 - 6/3/21	341140.0097	Foxglove Apts			1216 Arlington Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014984	18	19		1	11.59
Sewer	51014984	18	19		1	27.64
KY River	51014984	18	19		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
341140.0097	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27356U44.94



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	
5/5/21 - 6/3/21	341100.0097	Foxglove Apts			1216 Arlington Dr Apt 13	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014948	9	10		1	11.59
Sewer	51014948	9	10		1	27.64
KY River	51014948	9	10		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

Pay Bill Online at www.richmondutilities.com
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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
341100.0097	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27348U44.94



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	
5/5/21 - 6/3/21	341090.0097	Foxglove Apts			1216 Arlington Dr Apt 14	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51000734	3	5		2	11.59
Sewer	51000734	3	5		2	27.64
KY River	51000734	3	5		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
341090.0097	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27346U44.94



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	
5/5/21 - 6/3/21	341070.0097	Foxglove Apts			1216 Arlington Dr Apt 15	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014720	103	104		1	11.59
Sewer	51014720	103	104		1	27.64
KY River	51014720	103	104		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
341070.0097	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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27342U44.94



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

Foxglove Apts
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	
5/5/21 - 6/3/21	341050.0097	Foxglove Apts			1216 Arlington Dr Apt 16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014955	44	53		9	32.21
Sewer	51014955	44	53		9	75.94
KY River	51014955	44	53		9	2.14
Meter Charge						2.10
Tax						7.46

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$119.85
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$123.45
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
341050.0097	TOTAL DUE NOW	\$119.85
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$123.45
PLEASE ENTER AMOUNT PAID		

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27337U119.85



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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/12/21 - 6/11/21	650440.0089	Foxglove Apts			135 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214070	50	50			11.59
Sewer	52214070	50	50			27.64
KY River	52214070	50	50			0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650440.0089	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51972U44.94



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

Foxglove Apts
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	
5/12/21 - 6/11/21	650450.0090	Foxglove Apts			135 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213963	71	75		4	15.04
Sewer	52213963	71	75		4	35.96
KY River	52213963	71	75		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	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	6/30/2021
650450.0090	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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51981U57.56



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	
5/12/21 - 6/11/21	650460.0086	Foxglove Apts			135 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213914	60	62		2	11.59
Sewer	52213914	60	62		2	27.64
KY River	52213914	60	62		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650460.0086	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51994U44.94



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	
5/12/21 - 6/11/21	650470.0084	Foxglove Apts			135 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213976	41	41			11.59
Sewer	52213976	41	41			27.64
KY River	52213976	41	41			0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650470.0084	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52009U44.94



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

Foxglove Apts
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	
5/12/21 - 6/11/21	650480.0084	Foxglove Apts			135 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213965	24	27		3	11.59
Sewer	52213965	24	27		3	27.64
KY River	52213965	24	27		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650480.0084	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52024U44.94



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	
5/12/21 - 6/11/21	650490.0085	Foxglove Apts			135 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214064	28	30		2	11.59
Sewer	52214064	28	30		2	27.64
KY River	52214064	28	30		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650490.0085	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52038U44.94



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

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	
5/12/21 - 6/11/21	650500.0086	Foxglove Apts			137 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213951	58	62		4	15.04
Sewer	52213951	58	62		4	35.96
KY River	52213951	58	62		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650500.0086	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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52051U57.56

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/12/21 - 6/11/21	650510.0081	Foxglove Apts			137 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213923	26	27		1	11.59
Sewer	52213923	26	27		1	27.64
KY River	52213923	26	27		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650510.0081	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52069U44.94



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	
5/12/21 - 6/11/21	650520.0080	Foxglove Apts			137 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213928	42	47		5	18.49
Sewer	52213928	42	47		5	44.28
KY River	52213928	42	47		5	1.19
Meter Charge						2.10
Tax						4.32

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	7/15/2021	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	6/30/2021
650520.0080	TOTAL DUE NOW	\$70.38
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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52088U70.38

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541Richmond 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	
5/12/21 - 6/11/21	650530.0086	Foxglove Apts			137 Alycia Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214115	101	105		4	15.04
Sewer	52214115	101	105		4	35.96
KY River	52214115	101	105		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	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	6/30/2021
650530.0086	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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52101U57.56



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	
5/12/21 - 6/11/21	650540.0082	Foxglove Apts			137 Alycia Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214051	26	29		3	11.59
Sewer	52214051	26	29		3	27.64
KY River	52214051	26	29		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650540.0082	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

- ☐ Check here for address and/or phone number change on back.
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52118U44.94



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/12/21 - 6/11/21	650550.0082	Foxglove Apts			137 Alycia Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213957	17	19		2	11.59
Sewer	52213957	17	19		2	27.64
KY River	52213957	17	19		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650550.0082	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52135U44.94



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

Foxglove Apts
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	
5/12/21 - 6/11/21	650560.0088	Foxglove Apts			139 Alycia Dr Apt 13	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214138	60	62		2	11.59
Sewer	52214138	60	62		2	27.64
KY River	52214138	60	62		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650560.0088	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52146U44.94



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

Foxglove Apts
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	
5/12/21 - 6/11/21	650570.0089	Foxglove Apts			139 Alycia Dr Apt 14	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214089	47	54		7	25.39
Sewer	52214089	47	54		7	60.92
KY River	52214089	47	54		7	1.67
Meter Charge						2.10
Tax						5.94

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	7/15/2021	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.

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650570.0089	TOTAL DUE NOW	\$96.02
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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52156U96.02

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	
5/12/21 - 6/11/21	650580.0084	Foxglove Apts			139 Alycia Dr Apt 15	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213912	28	31		3	11.59
Sewer	52213912	28	31		3	27.64
KY River	52213912	28	31		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650580.0084	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52172U44.94

Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541Richmond 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	
5/12/21 - 6/11/21	650590.0090	Foxglove Apts			139 Alycia Dr Apt 16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214114	29	29			11.59
Sewer	52214114	29	29			27.64
KY River	52214114	29	29			0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650590.0090	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52181U44.94



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

Foxglove Apts
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	
5/12/21 - 6/11/21	650600.0084	Foxglove Apts			139 Alycia Dr Apt 17	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214128	56	57		1	11.59
Sewer	52214128	56	57		1	27.64
KY River	52214128	56	57		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650600.0084	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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	
5/12/21 - 6/11/21	650610.0085	Foxglove Apts			139 Alycia Dr Apt 18	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214116	53	54		1	11.59
Sewer	52214116	53	54		1	27.64
KY River	52214116	53	54		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650610.0085	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52210U44.94



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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	
5/10/21 - 6/8/21	470480.0098	Foxglove Apts			1634 Foxhaven Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60827025	1076	1098		22	76.54
Sewer	60827025	1076	1098		22	173.57
KY River	60827025	1076	1098		22	5.24
Meter Charge						2.10
Tax						17.30

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$298.58	6/15/2021	(\$298.58)

CREDIT BALANCE		(\$23.83)
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
CREDIT BALANCE		(\$23.83)
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH 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	6/30/2021
470480.0098	CREDIT BALANCE	(\$23.83)
DUE DATE	7/15/2021	
CREDIT BALANCE		(\$23.83)
PLEASE ENTER AMOUNT PAID		

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33980U0.00



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

Foxglove Apts
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	
5/10/21 - 6/8/21	571235.0998	Foxchase			Ty Ln	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	572200142	72711	73471		760	1937.30
Sewer	572200142	72711	73471		760	4664.30
KY River	572200142	72711	73471		760	180.88
Meter Charge						2.10
Tax						454.22

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$5,712.89	6/16/2021	\$0.00

TOTAL DUE NOW		\$7,238.80
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$7,455.96
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

Foxchase
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	6/30/2021
571235.0998	TOTAL DUE NOW	\$7,238.80
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$7,455.96
PLEASE ENTER AMOUNT PAID		

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

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72674U7238.80



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	
5/12/21 - 6/11/21	701980.0098	Foxglove Apts			201 Aqueduct Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60236148	12816	12873		57	195.89
Sewer	60236148	12816	12873		57	436.42
KY River	60236148	12816	12873		57	13.57
Meter Charge						2.10
Tax						43.82

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$793.43	6/16/2021	\$0.00

TOTAL DUE NOW		\$691.80
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$712.55
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH 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	6/30/2021
701980.0098	TOTAL DUE NOW	\$691.80
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$712.55
PLEASE ENTER AMOUNT PAID		

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61522U691.80

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	
5/11/21 - 6/9/21	514770.0098	Foxglove Apts			206 Patsy Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	7005989	27260	27260			11.59
Sewer	7005989	27260	27260			27.64
KY River	7005989	27260	27260			0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
514770.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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38771U44.94



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	
5/12/21 - 6/11/21	701430.0098	Foxglove Apts			213 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	31848943	18987	19040		53	182.25
Sewer	31848943	18987	19040		53	406.38
KY River	31848943	18987	19040		53	12.61
Meter Charge						2.10
Tax						40.79

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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
\$572.64	6/16/2021	\$0.00

TOTAL DUE NOW		\$644.13
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$663.45
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	6/30/2021
701430.0098	TOTAL DUE NOW	\$644.13
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$663.45
PLEASE ENTER AMOUNT PAID		

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60983U644.13



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	
5/12/21 - 6/11/21	701440.0098	Foxglove Apts			211 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60323859	7022	7045		23	79.95
Sewer	60323859	7022	7045		23	181.08
KY River	60323859	7022	7045		23	5.47
Meter Charge						2.10
Tax						18.06

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$310.50	6/16/2021	\$0.00

TOTAL DUE NOW		\$286.66
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$295.26
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
701440.0098	TOTAL DUE NOW	\$286.66
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$295.26
PLEASE ENTER AMOUNT PAID		

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60984U286.66



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	
5/11/21 - 6/9/21	514780.0098	Foxglove Apts			212 Patsy Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	70059887	36217	36217			11.59
Sewer	70059887	36217	36217			27.64
KY River	70059887	36217	36217			0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
514780.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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38772U44.94



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	
5/12/21 - 6/11/21	701850.0098	Foxglove Apts			213 Aqueduct Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60481258	4668	4701		33	114.05
Sewer	60481258	4668	4701		33	256.18
KY River	60481258	4668	4701		33	7.85
Meter Charge						2.10
Tax						25.63

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$370.07	6/16/2021	\$0.00

TOTAL DUE NOW		\$405.81
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$417.98
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
701850.0098	TOTAL DUE NOW	\$405.81
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$417.98
PLEASE ENTER AMOUNT PAID		

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61364U405.81



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

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

MAIL PAYMENTS TO:

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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	
5/12/21 - 6/11/21	701840.0098	Foxglove Apts			215 Aqueduct Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60481255	3509	3528		19	66.31
Sewer	60481255	3509	3528		19	151.04
KY River	60481255	3509	3528		19	4.52
Meter Charge						2.10
Tax						15.03

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$215.17	6/16/2021	\$0.00

TOTAL DUE NOW		\$239.00
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$246.17
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	6/30/2021
701840.0098	TOTAL DUE NOW	\$239.00
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$246.17
PLEASE ENTER AMOUNT PAID		

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61363U239.00



Foxglove Apts
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Richmond, KY 40475-2541

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

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Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/12/21 - 6/11/21	701420.0098	Foxglove Apts			215 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	31870111	16544	16577		33	114.05
Sewer	31870111	16544	16577		33	256.18
KY River	31870111	16544	16577		33	7.85
Meter Charge						2.10
Tax						25.63

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$465.39	6/16/2021	\$0.00

TOTAL DUE NOW		\$405.81
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$417.98
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
701420.0098	TOTAL DUE NOW	\$405.81
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$417.98
PLEASE ENTER AMOUNT PAID		

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60982U405.81

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-0700Foxglove Apts
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	
5/12/21 - 6/11/21	701830.0098	Foxglove Apts			217 Aqueduct Dr Apt 18 -39	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60454864	9299	9399		100	306.40
Sewer	60454864	9299	9399		100	725.38
KY River	60454864	9299	9399		100	23.80
Meter Charge						2.10
Tax						71.09

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,218.41	6/16/2021	\$0.00

TOTAL DUE NOW		\$1,128.77
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$1,162.63
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond  Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
701830.0098	TOTAL DUE NOW	\$1,128.77
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$1,162.63
PLEASE ENTER AMOUNT PAID		

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Foxglove Apts
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Richmond, KY 40475-2541

Richmond Utilities
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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	
5/19/21 - 6/11/21	701410.0098	Foxglove Apts			217 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	31878469		35		35	120.87
Sewer	31878469		35		35	271.20
KY River	31878469		35		35	8.33
Meter Charge						2.10
Tax						27.15

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$536.89	6/16/2021	\$0.00

TOTAL DUE NOW		\$429.65
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$442.54
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
701410.0098	TOTAL DUE NOW	\$429.65
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$442.54
PLEASE ENTER AMOUNT PAID		

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60981U429.65



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

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

MAIL PAYMENTS TO:

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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	
5/11/21 - 6/9/21		514790.0098	Foxglove Apts			218 Patsy Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Water	70054001	36650	36650			11.59	
Sewer	70054001	36650	36650			27.64	
KY River	70054001	36650	36650			0.90	
Meter Charge						2.10	
Tax						2.71	

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
514790.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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38773U44.94



Richmond Utilities
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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	
5/12/21 - 6/11/21	701400.0098	Foxglove Apts			219 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	36844857	62222	62294		72	234.44
Sewer	36844857	62222	62294		72	537.22
KY River	36844857	62222	62294		72	17.14
Meter Charge						2.10
Tax						53.33

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,067.80	6/16/2021	\$0.00

TOTAL DUE NOW		\$844.23
DUE DATE	7/15/2021	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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
701400.0098	TOTAL DUE NOW	\$844.23
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$869.56
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

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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/12/21 - 6/11/21	730620.0496	Foxglove Apts			2187 Lexington Rd Ste 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Gas	684164	59697	59756		59	51.01
Tax						4.59

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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
\$33.44	6/16/2021	\$0.00

TOTAL DUE NOW		\$55.60
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$57.27
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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6280 1 AV 0.398

06280 Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

T15 P1

ACCOUNT NUMBER	BILLING DATE	6/30/2021
730620.0496	TOTAL DUE NOW	\$55.60
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$57.27
PLEASE ENTER AMOUNT PAID		

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164749U55.60

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

MAIL PAYMENTS TO:

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

Richmond  Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/12/21 - 6/11/21	730020.0097	Foxglove Apts			2187 Lexington Rd Bldg 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60385734	45729	45770		41	141.33
Sewer	60385734	45729	45770		41	316.26
KY River	60385734	45729	45770		41	9.76
Meter Charge						2.10
Tax						31.70

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$441.57	6/16/2021	\$0.00

TOTAL DUE NOW		\$501.15
DUE DATE	7/15/2021	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	6/30/2021
730020.0097	TOTAL DUE NOW	\$501.15
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$516.18
PLEASE ENTER AMOUNT PAID		

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64653U501.15



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Foxglove Apts
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	
5/11/21 - 6/9/21	514800.0098	Foxglove Apts			224 Patsy Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	70058936	23547	23548		1	11.59
Sewer	70058936	23547	23548		1	27.64
KY River	70058936	23547	23548		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
514800.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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38774U44.94



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

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

MAIL PAYMENTS TO:

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

Richmond  Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/12/21 - 6/11/21	701390.0098	Foxglove Apts			227 Keystone Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	31948998	28480	28551		71	231.87
Sewer	31948998	28480	28551		71	530.50
KY River	31948998	28480	28551		71	16.90
Meter Charge						2.10
Tax						52.70

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$981.69	6/16/2021	\$0.00

TOTAL DUE NOW		\$834.07
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$859.09
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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Foxglove Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	6/30/2021
701390.0098	TOTAL DUE NOW	\$834.07
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$859.09
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	
5/19/21 - 6/18/21	634046.0096	FOXGLOVE MANAGEMENT / FIVESTAR			400 Southern Cross Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	18124703	1400	1448		48	368.83
Tax						22.13

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$406.88	6/16/2021	\$0.00

TOTAL DUE NOW		\$390.96
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$402.69
ACCOUNTS 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 Management / Fivestar
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	6/30/2021
634046.0096	TOTAL DUE NOW	\$390.96
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$402.69
PLEASE ENTER AMOUNT PAID		

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137556U390.96

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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	
5/19/21 - 6/18/21	634045.0096	FOXGLOVE MANAGEMENT / FIVESTAR			404 Southern Cross Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	18124704	1099	1130		31	241.16
Tax						14.47

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$327.28	6/16/2021	\$0.00

TOTAL DUE NOW		\$255.63
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$263.30
ACCOUNTS 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	6/30/2021
634045.0096	TOTAL DUE NOW	\$255.63
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$263.30
PLEASE ENTER AMOUNT PAID		

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137558U255.63



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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	
5/19/21 - 6/18/21	634073.0097	FOXGLOVE MANAGEMENT/ FIVESTAR			408 Southern Cross Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	18149995	762	783		21	166.06
Tax						9.96

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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
\$231.75	6/16/2021	\$0.00

TOTAL DUE NOW		\$176.02
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$181.30
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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Foxglove Management/ Fivestar
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ACCOUNT NUMBER	BILLING DATE	6/30/2021
634073.0097	TOTAL DUE NOW	\$176.02
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$181.30
PLEASE ENTER AMOUNT PAID		

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137559U176.02

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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	
5/19/21 - 6/18/21	634074.0097	FOXGLOVE MANAGEMENT/ FIVESTAR			412 Southern Cross Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	18149996	1612	1645		33	256.18
Tax						15.37

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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
\$869.31	6/16/2021	\$0.00

TOTAL DUE NOW		\$271.55
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$279.70
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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Foxglove Management/ Fivestar
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	6/30/2021
634074.0097	TOTAL DUE NOW	\$271.55
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$279.70
PLEASE ENTER AMOUNT PAID		

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137561U271.55

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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	
5/19/21 - 6/18/21	634075.0097	FOXGLOVE MANAGEMENT/ FIVESTAR			420 Southern Cross Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer	18149997	767	795		28	218.63
Tax						13.12

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$303.39	6/16/2021	\$0.00

TOTAL DUE NOW		\$231.75
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$238.70
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH 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	6/30/2021
634075.0097	TOTAL DUE NOW	\$231.75
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$238.70
PLEASE ENTER AMOUNT PAID		

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137567U231.75

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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	
5/6/21 - 6/4/21	421420.0094	Double Fox			100 Willis Manor Apt 35	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51009549	127	129		2	11.59
Sewer	51009549	127	129		2	27.64
KY River	51009549	127	129		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
421420.0094	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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12883 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	
5/6/21 - 6/4/21	421410.0084	Double Fox			100 Willis Manor Apt 36	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51008270	156	158		2	11.59
Sewer	51008270	156	158		2	27.64
KY River	51008270	156	158		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	6/30/2021
421410.0084	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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30590U44.94

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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	
5/6/21 - 6/4/21	421400.0090	Double Fox			100 Willis Manor Apt 37	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51010337	108	111		3	11.59
Sewer	51010337	108	111		3	27.64
KY River	51010337	108	111		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
421400.0090	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541Richmond 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	
5/6/21 - 6/4/21	421390.0087	Double Fox			100 Willis Manor Apt 38	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51009686	183	184		1	11.59
Sewer	51009686	183	184		1	27.64
KY River	51009686	183	184		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
421390.0087	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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Double Fox
408 Jason Dr Ste 101
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Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/6/21 - 6/4/21	421330.0091	Double Fox			100 Willis Manor Apt 39 & 40	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216277	150	160		10	35.62
Sewer	52216277	150	160		10	83.45
KY River	52216277	150	160		10	2.38
Meter Charge						2.10
Tax						8.22

65.89
65.88
131.77

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	6/15/2021	\$0.00

TOTAL DUE NOW		\$131.77
DUE DATE	7/15/2021	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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ACCOUNT NUMBER	BILLING DATE	6/30/2021
421330.0091	TOTAL DUE NOW	\$131.77
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$135.72
PLEASE ENTER AMOUNT PAID		

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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	
5/6/21 - 6/4/21	421350.0093	Double Fox			100 Willis Manor Apt 41	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214059	8	11		3	11.59
Sewer	52214059	8	11		3	27.64
KY River	52214059	8	11		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
421350.0093	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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30534U44.94



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	
5/6/21 - 6/4/21	421340.0092	Double Fox			100 Willis Manor Apt 42	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214035	101	103		2	11.59
Sewer	52214035	101	103		2	27.64
KY River	52214035	101	103		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
421340.0092	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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



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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/6/21 - 6/4/21	421360.0093	Double Fox			100 Willis Manor Apt 43	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216315	158	161		3	11.59
Sewer	52216315	158	161		3	27.64
KY River	52216315	158	161		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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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10316 Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
421360.0093	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/6/21 - 6/4/21	421370.0092	Double Fox			100 Willis Manor Apt 44	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213971	117	117			
Water	52213918		1		1	11.59
Sewer	52213971	117	117			
Sewer	52213918		1		1	27.64
KY River	52213971	117	117			
KY River	52213918		1		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
421370.0092	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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30547U44.94



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

Richmond Utilities
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



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SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/6/21 - 6/4/21	421380.0093	Double Fox			100 Willis Manor Apt 45	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214028	53	55		2	11.59
Sewer	52214028	53	55		2	27.64
KY River	52214028	53	55		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	6/30/2021
421380.0093	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
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30553U44.94

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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	
5/4/21 - 6/2/21	120520.0097	Double Fox			112 Hammons Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51009071	1400	1408		8	28.80
Sewer	51009071	1400	1408		8	68.43
KY River	51009071	1400	1408		8	1.90
Meter Charge						2.10
Tax						6.70

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	6/15/2021	\$0.00

TOTAL DUE NOW		\$107.93
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$111.17
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
120520.0097	TOTAL DUE NOW	\$107.93
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$111.17
PLEASE ENTER AMOUNT PAID		

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12868 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	
5/6/21 - 6/4/21	429999.0097	Double Fox			113 Janwell Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51010301	188	195		7	25.39
Sewer	51010301	188	195		7	60.92
KY River	51010301	188	195		7	1.67
Meter Charge						2.10
Tax						5.94

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	7/15/2021	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	6/30/2021
429999.0097	TOTAL DUE NOW	\$96.02
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$98.90
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 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	
5/12/21 - 6/11/21	651210.0090	Double Fox			118 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	86255763	193	199		6	21.94
Sewer	86255763	193	199		6	52.60
KY River	86255763	193	199		6	1.43
Meter Charge						2.10
Tax						5.14

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	7/15/2021	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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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	6/30/2021
651210.0090	TOTAL DUE NOW	\$83.21
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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52934U83.21



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	
5/12/21 - 6/11/21	651180.0086	Double Fox			118 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	86255764	150	153		3	11.59
Sewer	86255764	150	153		3	27.64
KY River	86255764	150	153		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
651180.0086	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52906U44.94



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	
5/12/21 - 6/11/21	651190.0088	Double Fox			118 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	86255765	84	86		2	11.59
Sewer	86255765	84	86		2	27.64
KY River	86255765	84	86		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond  Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
651190.0088	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52918U44.94



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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	
5/12/21 - 6/11/21	651200.0092	Double Fox			118 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	86255766	114	116		2	11.59
Sewer	86255766	114	116		2	27.64
KY River	86255766	114	116		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
651200.0092	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52925U44.94



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

Richmond Utilities
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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	
5/12/21 - 6/11/21	651170.0085	Double Fox			118 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216439	25	26		1	11.59
Sewer	52216439	25	26		1	27.64
KY River	52216439	25	26		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
651170.0085	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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.

52893U44.94

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	
5/12/21 - 6/11/21	651160.0085	Double Fox			118 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921764	69	72		3	11.59
Sewer	78921764	69	72		3	27.64
KY River	78921764	69	72		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
651160.0085	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52879U44.94



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	
5/12/21 - 6/11/21	651060.0087	Double Fox			120 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93197255	255	262		7	25.39
Sewer	93197255	255	262		7	60.92
KY River	93197255	255	262		7	1.67
Meter Charge						2.10
Tax						5.94

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	6/15/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	7/15/2021	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	6/30/2021
651060.0087	TOTAL DUE NOW	\$96.02
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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52754U96.02



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	
5/12/21 - 6/11/21	651050.0085	Double Fox			120 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	86255761	74	76		2	11.59
Sewer	86255761	74	76		2	27.64
KY River	86255761	74	76		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
651050.0085	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52742U44.94

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	
5/12/21 - 6/11/21	651080.0087	Double Fox			120 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921765	128	132		4	15.04
Sewer	78921765	128	132		4	35.96
KY River	78921765	128	132		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
651080.0087	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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52778U57.56

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

MAIL PAYMENTS TO:

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

Richmond Utilities

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



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/12/21 - 6/11/21	651090.0090	Double Fox			120 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214566	29	33		4	15.04
Sewer	52214566	29	33		4	35.96
KY River	52214566	29	33		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	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.

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05367 Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
651090.0090	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/12/21 - 6/11/21	651150.0089	Double Fox			120 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921760	107	109		2	11.59
Sewer	78921760	107	109		2	27.64
KY River	78921760	107	109		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
651150.0089	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52865U44.94

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	
5/12/21 - 6/11/21	651140.0088	Double Fox			120 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921756	105	106		1	11.59
Sewer	78921756	105	106		1	27.64
KY River	78921756	105	106		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
651140.0088	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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	
5/12/21 - 6/11/21	651070.0087	Double Fox			120 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213960	11	14		3	11.59
Sewer	52213960	11	14		3	27.64
KY River	52213960	11	14		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
651070.0087	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52766U44.94



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	
5/12/21 - 6/11/21	651040.0086	Double Fox			120 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754659	62	63		1	11.59
Sewer	79754659	62	63		1	27.64
KY River	79754659	62	63		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
651040.0086	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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	
5/12/21 - 6/11/21	651100.0081	Double Fox			120 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93197260	81	82		1	11.59
Sewer	93197260	81	82		1	27.64
KY River	93197260	81	82		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
651100.0081	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52805U44.94



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	
5/12/21 - 6/11/21	651110.0088	Double Fox			120 Alycia Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754658	65	66		1	11.59
Sewer	79754658	65	66		1	27.64
KY River	79754658	65	66		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
651110.0088	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52816U44.94

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	
5/12/21 - 6/11/21	651120.0088	Double Fox			120 Alycia Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921761	55	57		2	11.59
Sewer	78921761	55	57		2	27.64
KY River	78921761	55	57		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
651120.0088	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

- ☐ Check here for address and/or phone number change on back.
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52827U44.94



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	
5/12/21 - 6/11/21	651130.0083	Double Fox			120 Alycia Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921763	76	79		3	11.59
Sewer	78921763	76	79		3	27.64
KY River	78921763	76	79		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
651130.0083	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52844U44.94



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	
5/12/21 - 6/11/21	650930.0089	Double Fox			122 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921750	193	196		3	11.59
Sewer	78921750	193	196		3	27.64
KY River	78921750	193	196		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650930.0089	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52599U44.94



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	
5/12/21 - 6/11/21	650940.0090	Double Fox			122 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754666	114	119		5	18.49
Sewer	79754666	114	119		5	44.28
KY River	79754666	114	119		5	1.19
Meter Charge						2.10
Tax						4.32

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	7/15/2021	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	6/30/2021
650940.0090	TOTAL DUE NOW	\$70.38
DUE DATE	7/15/2021	
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	
5/12/21 - 6/15/21	651030.0087	Double Fox			122 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216275					
Water	93788196	248	248			11.59
Sewer	52216275					
Sewer	93788196	248	248			27.64
KY River	52216275					
KY River	93788196	248	248			0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
651030.0087	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52715U44.94



Richmond Utilities
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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	
5/12/21 - 6/11/21	650990.0090	Double Fox			122 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754664	182	191		9	32.21
Sewer	79754664	182	191		9	75.94
KY River	79754664	182	191		9	2.14
Meter Charge						2.10
Tax						7.46

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$203.25	6/15/2021	\$0.00

TOTAL DUE NOW		\$119.85
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$123.45
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650990.0090	TOTAL DUE NOW	\$119.85
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$123.45
PLEASE ENTER AMOUNT PAID		

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52665U119.85



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	
5/12/21 - 6/11/21	650970.0087	Double Fox			122 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921762	138	141		3	11.59
Sewer	78921762	138	141		3	27.64
KY River	78921762	138	141		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650970.0087	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52645U44.94



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	
5/12/21 - 6/11/21	651020.0089	Double Fox			122 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214580	34	34			11.59
Sewer	52214580	34	34			27.64
KY River	52214580	34	34			0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
651020.0089	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52703U44.94

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	
5/12/21 - 6/11/21	650920.0086	Double Fox			122 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754663	65	68		3	11.59
Sewer	79754663	65	68		3	27.64
KY River	79754663	65	68		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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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05358 Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
650920.0086	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52589U44.94

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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	
5/12/21 - 6/11/21	650950.0084	Double Fox			122 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921755	66	68		2	11.59
Sewer	78921755	66	68		2	27.64
KY River	78921755	66	68		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650950.0084	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52623U44.94



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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	
5/12/21 - 6/11/21	650960.0089	Double Fox			122 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754665	58	59		1	11.59
Sewer	79754665	58	59		1	27.64
KY River	79754665	58	59		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650960.0089	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52633U44.94



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	
5/12/21 - 6/11/21	650980.0088	Double Fox			122 Alycia Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921753	102	104		2	11.59
Sewer	78921753	102	104		2	27.64
KY River	78921753	102	104		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650980.0088	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52656U44.94

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	
5/12/21 - 6/11/21	651010.0084	Double Fox			122 Alycia Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216455	2	8		6	21.94
Sewer	52216455	2	8		6	52.60
KY River	52216455	2	8		6	1.43
Meter Charge						2.10
Tax						5.14

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	7/15/2021	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	6/30/2021
651010.0084	TOTAL DUE NOW	\$83.21
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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52693U83.21



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	
5/12/21 - 6/11/21	651000.0087	Double Fox			122 Alycia Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921758	57	59		2	11.59
Sewer	78921758	57	59		2	27.64
KY River	78921758	57	59		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
651000.0087	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52677U44.94



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	
5/12/21 - 6/11/21	650830.0088	Double Fox			124 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93788191	169	175		6	21.94
Sewer	93788191	169	175		6	52.60
KY River	93788191	169	175		6	1.43
Meter Charge						2.10
Tax						5.14

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	7/15/2021	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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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650830.0088	TOTAL DUE NOW	\$83.21
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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52483U83.21



Richmond Utilities
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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	
5/12/21 - 6/11/21	650810.0089	Double Fox			124 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93788197	193	200		7	25.39
Sewer	93788197	193	200		7	60.92
KY River	93788197	193	200		7	1.67
Meter Charge						2.10
Tax						5.94

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	6/15/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	7/15/2021	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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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650810.0089	TOTAL DUE NOW	\$96.02
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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52460U96.02



Richmond Utilities
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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	
5/12/21 - 6/11/21	650850.0087	Double Fox			124 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216467	17	21		4	15.04
Sewer	52216467	17	21		4	35.96
KY River	52216467	17	21		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	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	6/30/2021
650850.0087	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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52503U57.56



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	
5/12/21 - 6/11/21	650840.0091	Double Fox			124 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93788194	213	222		9	32.21
Sewer	93788194	213	222		9	75.94
KY River	93788194	213	222		9	2.14
Meter Charge						2.10
Tax						7.46

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	6/15/2021	\$0.00

TOTAL DUE NOW		\$119.85
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$123.45
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650840.0091	TOTAL DUE NOW	\$119.85
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$123.45
PLEASE ENTER AMOUNT PAID		

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52491U119.85

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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	
5/12/21 - 6/11/21	650910.0086	Double Fox			124 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213955	13	21		8	28.80
Sewer	52213955	13	21		8	68.43
KY River	52213955	13	21		8	1.90
Meter Charge						2.10
Tax						6.70

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$107.93
DUE DATE	7/15/2021	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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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650910.0086	TOTAL DUE NOW	\$107.93
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$111.17
PLEASE ENTER AMOUNT PAID		

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52576U107.93



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	
5/12/21 - 6/11/21	650900.0091	Double Fox			124 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214564	17	21		4	15.04
Sewer	52214564	17	21		4	35.96
KY River	52214564	17	21		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

Pay Bill Online at www.richmondutilities.com
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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	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	6/30/2021
650900.0091	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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52563U57.56



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

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/12/21 - 6/11/21	650800.0086	Double Fox			124 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93788195	108	111		3	11.59
Sewer	93788195	108	111		3	27.64
KY River	93788195	108	111		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650800.0086	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52450U44.94



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	
5/12/21 - 6/11/21	650820.0087	Double Fox			124 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93788190	77	80		3	11.59
Sewer	93788190	77	80		3	27.64
KY River	93788190	77	80		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650820.0087	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52472U44.94



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	
5/12/21 - 6/11/21	650870.0082	Double Fox			124 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93788192	43	44		1	11.59
Sewer	93788192	43	44		1	27.64
KY River	93788192	43	44		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650870.0082	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52533U44.94



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

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

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	
5/12/21 - 6/11/21	650860.0087	Double Fox			124 Alycia Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	93788189	82	84		2	11.59
Sewer	93788189	82	84		2	27.64
KY River	93788189	82	84		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650860.0087	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52516U44.94



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	
5/12/21 - 6/11/21	650890.0086	Double Fox			124 Alycia Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754660	122	126		4	15.04
Sewer	79754660	122	126		4	35.96
KY River	79754660	122	126		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	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	6/30/2021
650890.0086	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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

52555U57.56



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	
5/12/21 - 6/11/21	650880.0090	Double Fox			124 Alycia Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921747	45	46		1	11.59
Sewer	78921747	45	46		1	27.64
KY River	78921747	45	46		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650880.0090	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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	
5/12/21 - 6/11/21	650300.0085	Double Fox			131 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216480	35	38		3	11.59
Sewer	52216480	35	38		3	27.64
KY River	52216480	35	38		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650300.0085	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51804U44.94



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	
5/12/21 - 6/11/21	650310.0081	Double Fox			131 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214069	97	104		7	25.39
Sewer	52214069	97	104		7	60.92
KY River	52214069	97	104		7	1.67
Meter Charge						2.10
Tax						5.94

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	7/15/2021	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	6/30/2021
650310.0081	TOTAL DUE NOW	\$96.02
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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51822U96.02



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	
5/12/21 - 6/11/21	650320.0089	Double Fox			131 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214081	24	27		3	11.59
Sewer	52214081	24	27		3	27.64
KY River	52214081	24	27		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650320.0089	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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

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	
5/12/21 - 6/11/21	650330.0085	Double Fox			131 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216489	139	146		7	25.39
Sewer	52216489	139	146		7	60.92
KY River	52216489	139	146		7	1.67
Meter Charge						2.10
Tax						5.94

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$96.02
DUE DATE	7/15/2021	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.

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650330.0085	TOTAL DUE NOW	\$96.02
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER AMOUNT PAID		

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51846U96.02

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	
5/12/21 - 6/11/21	650340.0087	Double Fox			131 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214084	233	237		4	15.04
Sewer	52214084	233	237		4	35.96
KY River	52214084	233	237		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	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	6/30/2021
650340.0087	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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51858U57.56



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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/12/21 - 6/11/21	650350.0090	Double Fox			131 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214083	52	53		1	11.59
Sewer	52214083	52	53		1	27.64
KY River	52214083	52	53		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650350.0090	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51867U44.94



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	
5/12/21 - 6/11/21	650360.0091	Double Fox			133 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213964	61	63		2	11.59
Sewer	52213964	61	63		2	27.64
KY River	52213964	61	63		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650360.0091	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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	
5/12/21 - 6/11/21	650370.0090	Double Fox			133 Alycia Dr Apt 10	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213933	57	60		3	11.59
Sewer	52213933	57	60		3	27.64
KY River	52213933	57	60		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650370.0090	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51884U44.94



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	
5/12/21 - 6/11/21	650390.0088	Double Fox			133 Alycia Dr Apt 11	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216479	18	20		2	11.59
Sewer	52216479	18	20		2	27.64
KY River	52216479	18	20		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650390.0088	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51906U44.94



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	
5/12/21 - 6/11/21	650410.0086	Double Fox			133 Alycia Dr Apt 12	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214078	29	30		1	11.59
Sewer	52214078	29	30		1	27.64
KY River	52214078	29	30		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650410.0086	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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	
5/12/21 - 6/11/21	650380.0088	Double Fox			133 Alycia Dr Apt 13	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214040	36	37		1	11.59
Sewer	52214040	36	37		1	27.64
KY River	52214040	36	37		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650380.0088	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51895U44.94



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	
5/12/21 - 6/11/21	650400.0087	Double Fox			133 Alycia Dr Apt 14	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216454	29	30		1	11.59
Sewer	52216454	29	30		1	27.64
KY River	52216454	29	30		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650400.0087	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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51918U44.94



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	
5/12/21 - 6/11/21	650420.0083	Double Fox			133 Alycia Dr Apt 15	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214075	23	25		2	11.59
Sewer	52214075	23	25		2	27.64
KY River	52214075	23	25		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
650420.0083	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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	
5/12/21 - 6/11/21	650430.0084	Double Fox			133 Alycia Dr Apt 16	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52216332	17	20		3	11.59
Sewer	52216332	17	20		3	27.64
KY River	52216332	17	20		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650430.0084	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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	
5/12/21 - 6/11/21	650620.0087	Double Fox			141 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214050	39	42		3	11.59
Sewer	52214050	39	42		3	27.64
KY River	52214050	39	42		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650620.0087	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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	
5/12/21 - 6/11/21	650630.0084	Double Fox			141 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214079	31	35		4	15.04
Sewer	52214079	31	35		4	35.96
KY River	52214079	31	35		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	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	6/30/2021
650630.0084	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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52238U57.56



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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	
5/12/21 - 6/11/21	650660.0085	Double Fox			141 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214068	26	28		2	11.59
Sewer	52214068	26	28		2	27.64
KY River	52214068	26	28		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650660.0085	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52272U44.94



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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	
5/12/21 - 6/11/21	650650.0086	Double Fox			141 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214063	34	38		4	15.04
Sewer	52214063	34	38		4	35.96
KY River	52214063	34	38		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	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	6/30/2021
650650.0086	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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52258U57.56



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	
5/12/21 - 6/11/21	650700.0086	Double Fox			141 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213910	91	102		11	39.03
Sewer	52213910	91	102		11	90.96
KY River	52213910	91	102		11	2.62
Meter Charge						2.10
Tax						8.97

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$143.68
DUE DATE	7/15/2021	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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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650700.0086	TOTAL DUE NOW	\$143.68
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$147.99
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	
5/12/21 - 6/11/21	650670.0093	Double Fox			141 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213958	28	30		2	11.59
Sewer	52213958	28	30		2	27.64
KY River	52213958	28	30		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650670.0093	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52278U44.94



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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	
5/12/21 - 6/11/21	650690.0087	Double Fox			141 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213916	67	70		3	11.59
Sewer	52213916	67	70		3	27.64
KY River	52213916	67	70		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
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DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650690.0087	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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	
5/12/21 - 6/11/21	650640.0092	Double Fox			141 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52210784	123	127		4	15.04
Sewer	52210784	123	127		4	35.96
KY River	52210784	123	127		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	6/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

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Richmond Utilities

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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	6/30/2021
650640.0092	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
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.

52245U57.56



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

MAIL PAYMENTS TO:

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

Richmond Utilities

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/12/21 - 6/11/21	650680.0084	Double Fox			141 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214074	34	39		5	18.49
Sewer	52214074	34	39		5	44.28
KY River	52214074	34	39		5	1.19
Meter Charge						2.10
Tax						4.32

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	7/15/2021	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	6/30/2021
650680.0084	TOTAL DUE NOW	\$70.38
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$72.49
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.

52293U70.38



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	
5/12/21 - 6/11/21	650710.0085	Double Fox			143 Alycia Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214098	87	88		1	11.59
Sewer	52214098	87	88		1	27.64
KY River	52214098	87	88		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650710.0085	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52332U44.94



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	
5/12/21 - 6/11/21	650730.0087	Double Fox			143 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214045	140	149		9	32.21
Sewer	52214045	140	149		9	75.94
KY River	52214045	140	149		9	2.14
Meter Charge						2.10
Tax						7.46

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	6/15/2021	\$0.00

TOTAL DUE NOW		\$119.85
DUE DATE	7/15/2021	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.

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650730.0087	TOTAL DUE NOW	\$119.85
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$123.45
PLEASE ENTER AMOUNT PAID		

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52358U119.85



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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/12/21 - 6/11/21	650740.0086	Double Fox			143 Alycia Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214113	82	87		5	18.49
Sewer	52214113	82	87		5	44.28
KY River	52214113	82	87		5	1.19
Meter Charge						2.10
Tax						4.32

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	7/15/2021	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.

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650740.0086	TOTAL DUE NOW	\$70.38
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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52371U70.38



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	
5/12/21 - 6/11/21	650750.0086	Double Fox			143 Alycia Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214047	115	125		10	35.62
Sewer	52214047	115	125		10	83.45
KY River	52214047	115	125		10	2.38
Meter Charge						2.10
Tax						8.22

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$131.77
DUE DATE	7/15/2021	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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Double Fox
408 Jason Dr Ste 101
Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650750.0086	TOTAL DUE NOW	\$131.77
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$135.72
PLEASE ENTER AMOUNT PAID		

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52384U131.77



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	
5/12/21 - 6/11/21	650780.0087	Double Fox			143 Alycia Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754657	69	70		1	11.59
Sewer	79754657	69	70		1	27.64
KY River	79754657	69	70		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650780.0087	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52422U44.94



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

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	
5/12/21 - 6/11/21	650790.0084	Double Fox			143 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	78921749	136	137		1	11.59
Sewer	78921749	136	137		1	27.64
KY River	78921749	136	137		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
650790.0084	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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52437U44.94



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	
5/12/21 - 6/11/21	650720.0085	Double Fox			143 Alycia Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214122	80	86		6	21.94
Sewer	52214122	80	86		6	52.60
KY River	52214122	80	86		6	1.43
Meter Charge						2.10
Tax						5.14

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$83.21
DUE DATE	7/15/2021	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	6/30/2021
650720.0085	TOTAL DUE NOW	\$83.21
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

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52346U83.21



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	
5/12/21 - 6/11/21	650760.0086	Double Fox			143 Alycia Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214060	23	27		4	15.04
Sewer	52214060	23	27		4	35.96
KY River	52214060	23	27		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$59.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650760.0086	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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52397U57.56

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/12/21 - 6/11/21	650770.0086	Double Fox			143 Alycia Dr Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214112	46	51		5	18.49
Sewer	52214112	46	51		5	44.28
KY River	52214112	46	51		5	1.19
Meter Charge						2.10
Tax						4.32

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	7/15/2021	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.

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
650770.0086	TOTAL DUE NOW	\$70.38
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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52410U70.38



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	
5/10/21 - 6/8/21	470460.0085	Double Fox			1633 Foxhaven Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51004719	177	179		2	11.59
Sewer	51004719	177	179		2	27.64
KY River	51004719	177	179		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
470460.0085	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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.

33968U44.94



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	
5/10/21 - 6/8/21	470450.0088	Double Fox			1633 Foxhaven Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51004677	86	87		1	11.59
Sewer	51004677	86	87		1	27.64
KY River	51004677	86	87		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
470450.0088	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
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.

33953U44.94



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	
5/10/21 - 6/8/21	470470.0089	Double Fox			1633 Foxhaven Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51004733	159	163		4	15.04
Sewer	51004733	159	163		4	35.96
KY River	51004733	159	163		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	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	6/30/2021
470470.0089	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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

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33978U57.56



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/10/21 - 6/8/21	470440.0093	Double Fox			1633 Foxhaven Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018435	78	79		1	11.59
Sewer	51018435	78	79		1	27.64
KY River	51018435	78	79		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/15/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
470440.0093	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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33941U44.94



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	
5/13/21 - 6/12/21	190110.0097	Double Fox			228 S Porter Dr 228 1/2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	54008640	221	246		25	86.77
Sewer	54008640	221	246		25	196.10
Gas	601505	3777	3835		58	50.02
KY River	54008640	221	246		25	5.95
Meter Charge						2.10
Tax						24.08

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$445.38	6/15/2021	\$0.00

TOTAL DUE NOW		\$365.02
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$375.97
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH 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	6/30/2021
190110.0097	TOTAL DUE NOW	\$365.02
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$375.97
PLEASE ENTER AMOUNT PAID		

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19300U365.02



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	
5/13/21 - 6/12/21	190140.0098	Double Fox			230 S Porter Dr 230 1/2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60890555	3157	3186		29	100.41
Sewer	60890555	3157	3186		29	226.14
Gas	1145530	7052	7105		53	46.32
KY River	60890555	3157	3186		29	6.90
Meter Charge						2.10
Tax						26.77

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$338.62	6/15/2021	\$0.00

TOTAL DUE NOW		\$408.64
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$420.90
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.

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
190140.0098	TOTAL DUE NOW	\$408.64
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$420.90
PLEASE ENTER AMOUNT PAID		

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19304U408.64



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		
5/13/21 - 6/12/21	190130.0098	Double Fox			230 1/2 S Porter Dr		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Gas	2352863	7260	7323		63	53.72	
Tax						4.83	

Laundry

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$51.36	6/15/2021	\$0.00

TOTAL DUE NOW		\$58.55
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$60.31
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH 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	6/30/2021
190130.0098	TOTAL DUE NOW	\$58.55
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$60.31
PLEASE ENTER AMOUNT PAID		

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19302U58.55



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	
5/10/21 - 6/9/21	561242.0098	A D Grant			2062 Ty Ln	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52205533	25	28		3	11.59
Sewer	52205533	25	28		3	27.64
KY River	52205533	25	28		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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.

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
561242.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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83392U44.94



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	
5/10/21 - 6/9/21	561241.0098	A D Grant			2060 Ty Ln	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51001287	238	241		3	11.59
Sewer	51001287	238	241		3	27.64
KY River	51001287	238	241		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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.

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
561241.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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83391U44.94



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	
5/13/21 - 6/12/21	190360.0098	Spangler Apts			306 Spangler Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018436	34	37		3	11.59
Sewer	51018436	34	37		3	27.64
KY River	51018436	34	37		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
190360.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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19347U44.94

Richmond Utilities
P.O. Box 700
Richmond, KY 40476-070012874 Spangler Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

T P

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	
5/13/21 - 6/15/21	190370.0098	Spangler Apts			306 Spangler Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51007410					
Water	51008540	62	62			11.59
Sewer	51007410					
Sewer	51008540	62	62			27.64
KY River	51007410					
KY River	51008540	62	62			0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
190370.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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19348U44.94



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

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

MAIL PAYMENTS TO:

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

Richmond  Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/13/21 - 6/12/21	190380.0098	Spangler Apts			306 Spangler Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51008542	207	212		5	18.49
Sewer	51008542	207	212		5	44.28
KY River	51008542	207	212		5	1.19
Meter Charge						2.10
Tax						4.32

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$70.38
DUE DATE	7/15/2021	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	6/30/2021
190380.0098	TOTAL DUE NOW	\$70.38
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER AMOUNT PAID		

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19349U70.38



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

Spangler Apts
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	
5/13/21 - 6/12/21	190390.0098	Spangler Apts			306 Spangler Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005464	20	36		16	56.08
Sewer	51005464	20	36		16	128.51
KY River	51005464	20	36		16	3.81
Meter Charge						2.10
Tax						12.75

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$203.25
DUE DATE	7/15/2021	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	6/30/2021
190390.0098	TOTAL DUE NOW	\$203.25
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$209.35
PLEASE ENTER AMOUNT PAID		

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19350U203.25



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/13/21 - 6/12/21	190400.0098	Spangler Apts			306 Spangler Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51017943	16	16			11.59
Sewer	51017943	16	16			27.64
KY River	51017943	16	16			0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
190400.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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19351U44.94

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	
5/13/21 - 6/12/21	190410.0098	Spangler Apts			306 Spangler Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51008541	202	205		3	11.59
Sewer	51008541	202	205		3	27.64
KY River	51008541	202	205		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
190410.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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19352U44.94



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

Spangler Apts
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	
5/13/21 - 6/12/21	190420.0098	Spangler Apts			306 Spangler Dr Apt 7	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51008550	95	98		3	11.59
Sewer	51008550	95	98		3	27.64
KY River	51008550	95	98		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
190420.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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19353U44.94



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

Spangler Apts
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	
5/13/21 - 6/12/21	190430.0098	Spangler Apts			306 Spangler Dr Apt 8	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51008556	59	62		3	11.59
Sewer	51008556	59	62		3	27.64
KY River	51008556	59	62		3	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
190430.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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19354U44.94



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

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

MAIL PAYMENTS TO:

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

Richmond  Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/13/21 - 6/12/21	190460.0095	Spangler Apts			308 Spangler Dr Ste 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51010227	142	146		4	15.04
Sewer	51010227	142	146		4	35.96
KY River	51010227	142	146		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/16/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	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	6/30/2021
190460.0095	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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19360U57.56



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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/13/21 - 6/12/21	190470.0096	Spangler Apts			308 Spangler Dr Ste 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51010183	180	184		4	15.04
Sewer	51010183	180	184		4	35.96
KY River	51010183	180	184		4	0.95
Meter Charge						2.10
Tax						3.51

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$57.56
DUE DATE	7/15/2021	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	6/30/2021
190470.0096	TOTAL DUE NOW	\$57.56
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER AMOUNT PAID		

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19363U57.56



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

Spangler Apts
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	
5/13/21 - 6/12/21	190450.0098	Spangler Apts			308 Spangler Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51008559	195	196		1	11.59
Sewer	51008559	195	196		1	27.64
KY River	51008559	195	196		1	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
190450.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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19356U44.94

Spangler Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541Richmond 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	
5/13/21 - 6/12/21	190440.0098	Spangler Apts			308 Spangler Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51008545	148	150		2	11.59
Sewer	51008545	148	150		2	27.64
KY River	51008545	148	150		2	0.90
Meter Charge						2.10
Tax						2.71

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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	6/16/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE	7/15/2021	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	6/30/2021
190440.0098	TOTAL DUE NOW	\$44.94
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER AMOUNT PAID		

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19355U44.94



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

Spangler Apts
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	
5/11/21 - 6/9/21	514730.0097	Spangler Apts			412 Jason Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51004004	1077	1096		19	66.31
Sewer	51004004	1077	1096		19	151.04
KY River	51004004	1077	1096		19	4.52
Meter Charge						2.10
Tax						15.03

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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
\$274.75	6/16/2021	\$0.00

TOTAL DUE NOW		\$239.00
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$246.17
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	6/30/2021
514730.0097	TOTAL DUE NOW	\$239.00
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$246.17
PLEASE ENTER AMOUNT PAID		

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

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

MAIL PAYMENTS TO:

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

Richmond Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST

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

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

TELEPHONE: 859-623-2323



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
5/11/21 - 6/9/21	514720.0095	Spangler Apts			418 Jason Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014569	43	58		15	52.67
Sewer	51014569	43	58		15	121.00
KY River	51014569	43	58		15	3.57
Meter Charge						2.10
Tax						12.00

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$179.43	6/16/2021	\$0.00

TOTAL DUE NOW		\$191.34
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$197.08
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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06456 Spangler Apts
408 Jason Dr Ste 101
Richmond, KY 40475-2541

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ACCOUNT NUMBER	BILLING DATE	6/30/2021
514720.0095	TOTAL DUE NOW	\$191.34
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$197.08
PLEASE ENTER AMOUNT PAID		

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71026U191.34



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	
5/11/21 - 6/9/21	514760.0098	Spangler Apts			200 Patsy Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60314669	757	768		11	39.03
Sewer	60314669	757	768		11	90.96
KY River	60314669	757	768		11	2.62
Meter Charge						2.10
Tax						8.97

OFFICE WILL BE CLOSED JULY 5TH FOR INDEPENDENCE DAY

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

EFT DRAFT DATE:		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$179.43	6/16/2021	\$0.00

TOTAL DUE NOW		\$143.68
DUE DATE	7/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$147.99
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	6/30/2021
514760.0098	TOTAL DUE NOW	\$143.68
DUE DATE	7/15/2021	
AFTER DUE DATE PAY		\$147.99
PLEASE ENTER AMOUNT PAID		

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

38770U143.68



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

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