

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER NAME	SERVICE AL	DDRESS	
4/8/21 - 5/6/21	421420.0094	Do	ouble Fox	100 Willis Mar	nor Apt 35	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51009549 51009549 51009549	123 123 123	127 127 127		4 4 4	15.04 35.96 0.95 2.10 3.51



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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

	TAL DUE NOW	\$57.56				
DUE DATE	UE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE D					
AFTE	R DUE DATE PAY	\$59.29				
MO	CCOUNTS NOT PAID BY THE 25th NTH ARE SUBJECT TO BE DISC	OF EACH				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
421420.0094	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
AFTER DUE	\$59.29	
PLEASE ENTER	AMOUNT PAID	

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30595U57.56

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER NAME	SERVICE AD	DRESS	
4/8/21 - 5/6/21	421410.0084	Do	ouble Fox	100 Willis Mar	nor Apt 36	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51008270 51008270 51008270	152 152 152	156 156 156		4 4 4	15.04 35.96 0.95 2.10 3.51

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	5/17/2021	\$0.00

	\$5 7.56
5/2021 BILL IS DELINQUEN	IT AFTER DUE DATE
JE DATE PAY	\$5 9.29

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
421410.0084	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
AFTER DUE	\$59.29	
PLEASE ENTER	AMOUNT PAID	

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30590U57.56

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER NAME	SERVICE AD	DRESS				
4/8/21 - 5/6/21	421400.0090	Double Fox			421400.0090 Double Fox 100 Wil		100 Willis Mar	llis Manor Apt 37	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES			
Water Sewer KY River Meter Charge Tax	51010337 51010337 51010337	105 105 105	108 108 108		3 3 3	11.59 27.64 0.90 2.10 2.71			

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	EFT	DRAFT	DATE:	
PREVIOUS PAYMENT	LAST	PAYME	NT DATE	PREVIOUS BALANCE
\$44.94		5/17/2	021	\$0.00

TOT	TAL DUE I	WOW		\$44.94	
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE D					
AFTER	AFTER DUE DATE PAY \$46.2				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities P.O. BOX 700

RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer

of any payment, obligations and applicable charges.

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
421400.0090	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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30575U44.94

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DRESS
4/8/21 - 5/6/21	421390.0087	Double Fox		100 Willis Mar	nor Apt 38	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51009686 51009686 51009686	180 180 180	183 183 183		3 3 3	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$44.94			
DUE DATE	6/15/2021 BILL IS DELING	QUENT AFTER DUE DATE			
AFTER	AFTER DUE DATE PAY \$46.2				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021	
421390.0087	TOTAL DUE NOW	\$44.94	
DUE DATE	6/15/2021		
AFTER DUE	\$46.29		
PLEASE ENTER	AMOUNT PAID		

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AL	DRESS	
4/8/21 - 5/6/21	421330.0091	Double Fox		100 Willis Manor	Apt 39 & 40	
SERVICE	METER #	PREVIOUS READING	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52216277 52216277 52216277	141 141 141	150 150 150		9 9 9	32.21 75.94 2.14 2.10 7.46

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$203.25	5/17/2021	\$0.00

TOTAL DUE NOW	\$119.85			
DUE DATE 6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE			
AFTER DUE DATE PAY	\$123.45			
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
421330.0091	TOTAL DUE NOW	\$119.85
DUE DATE	6/15/2021	
AFTER DUE	\$123.45	
PLEASE ENTER	AMOUNT PAID	

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30521U119.85

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS 100 Willis Manor Apt 41	
4/8/21 - 5/6/21	421350.0093	Double Fox				
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214059 52214059 52214059	7 7 7	8 8 8		1 1 1	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TO	AL DUE	NOW	\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DA	TE PAY	\$46.29
		OT PAID BY THE BJECT TO BE D	25th OF EACH ISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
421350.0093	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Double Fox		SERVICE ADDRESS 100 Willis Manor Apt 42		
4/8/21 - 5/6/21	421340.0092					
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214035 52214035 52214035	100 100 100	101 101 101		1 1 1	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TO	TAL DUE	NOW	\$44.94
DUE DATE 6/15/2021 BILL IS DELINQUE		T AFTER DUE DATE	
AFTER	R DUE DA	TE PAY	\$46.29
MO	COUNTS NO	T PAID BY THE 25th	OF EACH NNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
421340.0092	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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



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

TELEPHONE: 859-623-2323

					00 020 2020			
SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME		SERVICE ADDRESS			
4/8/21 - 5/6/21	421360.0093	Double Fox		100 Willis Manor Apt 4				
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES		
Water Sewer KY River Meter Charge Tax	52216315 52216315 52216315	153 153 153	158 158 158		5 5 5	18.49 44.28 1.19 2.10 4.32		

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	5/17/2021	\$0.00

TO	TAL DUE NOW	\$70.38
DUE DATE	6/15/2021 BILL IS DEL	INQUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$72.49
AC	COUNTS NOT PAID BY TO NTH ARE SUBJECT TO BE	HE 25th OF EACH

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT,

Richmond () Utilities P.O. BOX 700

RICHMOND, KY 40476-0700

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

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
421360.0093	TOTAL DUE NOW	\$70.38
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER	AMOUNT PAID	

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/8/21 - 5/6/21	421370.0092	Double Fox		100 Willis Mar	nor Apt 44	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52213971 52213971 52213971	115 115 115	117 117 117		2 2 2	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW \$44.9					
DUE DATE	6/15/2021 BILL IS DELING	UENT AFTER DUE DATE			
AFTER	AFTER DUE DATE PAY \$46.29				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond 🔾 Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
421370.0092	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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



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

11.00

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/8/21 - 5/6/21	421380.0093	Double Fox			100 Willis Mar	nor Apt 45
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214028 52214028 52214028	52 52 52	53 53 53		1 1 1	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW	\$44.94
DUE DATE 6/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE
AFTER DUE DATE PAY	\$46.29
ACCOUNTS NOT PAID BY THE 25th	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT,

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

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	5/31/2021
421380.0093	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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



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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/5/21 - 5/4/21	120520.0097	Double Fox		112 Hamm	ons Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51009071 51009071 51009071	1392 1392 1392	1400 1400 1400		8 8 8	28.80 68.43 1.90 2.10 6.70

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$107.93	5/17/2021	\$0.00			

	AL DUE	\$107.93		
DUE DATE	6/15/2021	QUENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY \$111.			
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH 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	5/31/2021
120520.0097	TOTAL DUE NOW	\$107.93
DUE DATE	6/15/2021	
AFTER DUE	\$111.17	
PLEASE ENTER	AMOUNT PAID	

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/8/21 - 5/6/21	429999.0097	Double Fox		113 Janw	ell Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51010301 51010301 51010301	183 183 183	188 188 188		5 5 5	18.49 44.28 1.19 2.10 4.32

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	5/17/2021	\$0.00

TO	TAL DUE	NOW	\$70.38
DUE DATE 6/15/2021 BILL IS DELING			QUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$72.49	
			E 25th OF EACH DISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BELL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

Chack here for automatic

ACCOUNT NUMBER	BILLING DATE	5/31/2021
429999.0097	TOTAL DUE NOW	\$70.38
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER	AMOUNT PAID	

- ☐ Check here for address and/or phone number change on back.
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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	651210.0090	Double Fox		118 Alycia D	Or Apt 1	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	86255763 86255763 86255763	188 188 188	193 193 193		5 5 5	18.49 44.28 1.19 2.10 4.32

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	5/17/2021	\$0.00

TO	TAL DUE NOW	\$70.38
DUE DATE	6/15/2021 BILL IS DELINO	JENT AFTER DUE DATE
AFTE	R DUE DATE PAY	\$7 2.49
A	COUNTS NOT PAID BY THE 2 NTH ARE SUBJECT TO BE DIS	5th OF EACH

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT,

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651210.0090	TOTAL DUE NOW	\$70.38
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER	AMOUNT PAID	

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

52934U70.38

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
4/14/21 - 5/12/21	651180.0086	Double Fox		118 Alycia I	Or Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	86255764 86255764 86255764	144 144 144	150 150 150		6 6 6	21.94 52.60 1.43 2.10 5.14

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	5/17/2021	\$0.00

TOT	AL DUE	\$83.2	21	
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER DUE DA	ATE
AFTER	AFTER DUE DATE PAY \$85.71			
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651180.0086	TOTAL DUE NOW	\$83.21
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER	AMOUNT PAID	

- ☐ Check here for address and/or phone number change on back.
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52906U83.21

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DRESS
4/14/21 - 5/12/21	651190.0088	Double Fox		118 Alycia I	Or Apt 3	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	86255765 86255765 86255765	82 82 82	84 84 84		2 2 2	11.59 27.64 0.90 2.10 2.71

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

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE	WOW		\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER DUE DATE PAY \$46.			\$46.29	
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651190.0088	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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52918U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
4/14/21 - 5/12/21	651200.0092	Double Fox		118 Alycia [Or Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	86255766 86255766 86255766	112 112 112	114 114 114		2 2 2	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	WOW		\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER	DUE DA	TE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651200.0092	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER		

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52925U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CU	CUSTOMER NAME		SERVICE AD	DRESS
4/14/21 - 5/12/21	651170.0085	Double Fox		118 Alycia D	Or Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52216439 52216439 52216439	24 24 24	25 25 25		1 1 1	11.59 27.64 0.90 2.10 2.71

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE	NOW	7	\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER	R DUE DA	TE PAY	The second secon	\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT.

Richmond () Utilities P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651170.0085	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER AMOUNT PAID		

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52893U44.94

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	651160.0085	Double Fox		118 Alycia E	Or Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	78921764 78921764 78921764	65 65 65	69 69 69		4 4 4	15.04 35.96 0.95 2.10 3.51

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_	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$57.56
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER DUE DATE PAY \$59.29		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651160.0085	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER	AMOUNT PAID	

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52879U57.56

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	651060.0087	Double Fox		120 Alycia [Or Apt 1	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	93197255 93197255 93197255	248 248 248	255 255 255		7 7 7	25.39 60.92 1.67 2.10 5.94

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$227.08	5/17/2021	\$0.00			

	TAL DUE NOW	\$96.02				
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE				
AFTER	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.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651060.0087	TOTAL DUE NOW	\$96.02
DUE DATE	6/15/2021	
AFTER DUE	\$98.90	
PLEASE ENTER	AMOUNT PAID	

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52754U96.02

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DRESS
4/14/21 - 5/12/21	651050.0085	Double Fox		120 Alycia [Or Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	86255761 86255761 86255761	73 73 73	74 74 74		1 1 1	11.59 27.64 0.90 2.10 2.71

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

EFT DRAFT DATE:						
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE				
\$44.94	5/17/2021	\$0.00				

TOT	AL DUE NOW	\$44.94	
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE			
AFTER DUE DATE PAY \$46.			
AC	COUNTS NOT PAID BY THE :	25th OF EACH	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651050.0085	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	651080.0087	Double Fox		120 Alycia E	Or Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer	78921765 78921765	124 124	128 128		4	15.04
KY River Meter Charge	78921765	124	128		4	35.96 0.95
Tax						2.10 3.51

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

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	5/17/2021	\$0.00

	TOTAL DUE NOW			\$57.56	
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE D			UE DATE		
AFTER	AFTER DUE DATE PAY \$59.2			\$59.29	
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651080.0087	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
AFTER DUE	\$59.29	
PLEASE ENTER	AMOUNT PAID	

- ☐ Check here for address and/or phone number change on back.
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52778U57.56

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



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

TELEPHONE: 859-623-2323



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	651090.0090	Double Fox			120 Alycia [Or Apt 4
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214566 52214566 52214566	27 27 27	29 29 29		2 2 2	11.59 27.64 0.90 2.10 2.71

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

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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	5/17/2021	\$0.00

TOT	AL DUE	NOW		\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER	AFTER DUE DATE PAY \$46.29			
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities

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

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

1985 1 AV 0.398

T6 P1

o1985 Double Fox 408 Jason Dr Ste 101 Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651090.0090	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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52787U44.94

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			CUSTOMER NAME SERVICE ADDRESS	
4/14/21 - 5/12/21	651150.0089	Double Fox			120 Alycia [Or Apt 5
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	78921760 78921760 78921760	105 105 105	107 107 107		2 2 2	11.59 27.64 0.90 2.10 2.71

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

	EFT DRAFT DATE	s 18
PREVIOUS PAYMENT	LAST PAYMENT DAT	TE PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$44.94		
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE DAT				
AFTER DUE DATE PAY \$46.29				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond	0	Util	ities
P.O. B	OX 70	0	

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651150.0089	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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



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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME			SERVICE ADDRESS	
4/14/21 - 5/12/21	651140.0088	Double Fox			120 Alycia E	Or Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	78921756 78921756 78921756	99 99 99	105 105 105		6 6 6	21.94 52.60 1.43 2.10 5.14	

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

	EFT	DRAFT DATE:	
PREVIOUS PAYMENT	LAST	PAYMENT DATE	PREVIOUS BALANCE
\$44.94		5/17/2021	\$0.00

TOT	TAL DUE NOW	\$83.21		
DUE DATE	6/15/2021 BILL IS DELINQUE	ENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY \$85.71			
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651140.0088	TOTAL DUE NOW	\$83.21
DUE DATE	6/15/2021	
AFTER DUE	\$85.71	
PLEASE ENTER	AMOUNT PAID	

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

52855U83,21

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DRESS	
4/14/21 - 5/12/21	651070.0087	Double Fox		651070.0087 Double Fox 120 Alycia		120 Alycia [Or Apt 7
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Water KY River	52213960	9	11		2	11.59	
Sewer	52213960 52213960	9	11 11		2	0.90 27.64	
Meter Charge Tax					-	2.10 2.71	

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	WOM	\$44	4.94
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DU			QUENT AFTER DUE	DATE
AFTER	AFTER DUE DATE PAY			6.29
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.			

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT.

Richmond	0	Utilities
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P.O. BOX 700 **RICHMOND, KY 40476-0700**

Failure to receive bill does not relieve the customer

of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651070.0087	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME		SERVICE ADDRESS	
4/14/21 - 5/12/21	651040.0086	Double Fox		120 Alycia Dr Apt 8		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	79754659 79754659 79754659	61 61 61	62 62 62		1 1 1	11.59 27.64 0.90 2.10 2.71

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

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

EFT DRAFT DATE:				
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE		
\$44.94	5/17/2021	\$0.00		

TOTAL DUE NOW	\$44.94			
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE DAT				
AFTER DUE DATE PAY \$46.2				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651040.0086	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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52728U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			JNT NUMBER CUSTOMER NAME SERVICE ADDRESS		DDRESS
4/14/21 - 5/12/21	651100.0081	Double Fox		120 Alycia Dr Apt 9			
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	93197260 93197260 93197260	79 79 79	81 81 81		2 2 2	11.59 27.64 0.90 2.10 2.71	

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELI	NQUENT AFTER DUE DATE
AFTEF	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY THATH ARE SUBJECT TO BE	

DETACH AND RETURN BOTTOM FORTION OF SILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651100.0081	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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52805U44.94

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
4/14/21 - 5/12/21	651110.0088	Double Fox		120 Alycia D	r Apt 10	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	79754658 79754658 79754658	64 64 64	65 65 65		1 1 1	11.59 27.64 0.90 2.10 2.71

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

EFT DRAFT DATE:				
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE		
\$44.94	5/17/2021	\$0.00		

	AL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE
AFTER	DUE DATE PAY	\$46.29

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond	0	Uti	lities

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	5/31/2021
651110.0088	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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



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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Double Fox		SERVICE ADDRESS		
4/14/21 - 5/12/21	651120.0088			651120.0088 Double Fox 120 Alycia Dr A		r Apt 11
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer	78921761 78921761	54 54	55 55		1	11.59 27.64
KY River Meter Charge Tax	78921761	54	55		1	0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	WOM	\$44.94	
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE	
AFTER	AFTER DUE DATE PAY \$46.29			
		T PAID BY THE BJECT TO BE D	25th OF EACH ISCONNECTED.	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651120.0088	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

52827U44<u>.</u>94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Double Fox		SERVICE ADDRESS 120 Alycia Dr Apt 12		
4/14/21 - 5/12/21	651130.0083					
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	78921763 78921763 78921763	74 74 74	76 76 76		2 2 2	11.59 27.64 0.90 2.10 2.71

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

	EFT DRAFT DATE:	-t-Tolland
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

The second second
UE DATE
\$46.29

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651130.0083	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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52844U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	650930.0089	Double Fox		122 Alycia D	Or Apt 1	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	78921750 78921750 78921750	190 190 190	193 193 193		3 3 3	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	5/17/2021	\$0.00

TO	TOTAL DUE NOW		\$44.94	
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE	
AFTER	AFTER DUE DATE PAY \$46.29			
A(MO	CCOUNTS NOT	T PAID BY THE	25th OF EACH	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650930.0089	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	AFTER DUE DATE PAY	
PLEASE ENTER	AMOUNT PAID	

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52599U44.94

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	650940.0090	Double Fox			122 Alycia E	Or Apt 2
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	79754666 79754666 79754666	108 108 108	114 114 114		6 6 6	21.94 52.60 1.43 2.10 5.14

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$83.21			
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE			
AFTER	AFTER DUE DATE PAY \$85.71				
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650940.0090	TOTAL DUE NOW	\$83.21
DUE DATE	6/15/2021	
AFTER DUE	\$85.71	
PLEASE ENTER	AMOUNT PAID	

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52608U83.21

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DDRESS
4/14/21 - 5/12/21	650990.0090	Double Fox		122 Alycia [Or Apt 3	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	79754664 79754664 79754664	166 166 166	182 182 182		16 16 16	56.08 128.51 3.81 2.10 12.75

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$203.25	5/17/2021	\$0.00

TOTAL DUE NOW		\$203.25
DUE DATE	6/15/2021 BILL IS DELINQUE	NT AFTER DUE DATE
AFTE	R DUE DATE PAY	\$209.35
AC	CCOUNTS NOT PAID BY THE 25th	h OF EACH

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650990.0090	TOTAL DUE NOW	\$203.25
DUE DATE	6/15/2021	
AFTER DUE	\$209.35	
PLEASE ENTER	AMOUNT PAID	

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52665U2U3.25

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME SERVICE ADDR Double Fox 122 Alycia Dr		SERVICE ADDRESS		
4/14/21 - 5/12/21	650970.0087			Or Apt 4		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	78921762 78921762 78921762	135 135 135	138 138 138		3 3 3	11.59 27.64 0.90 2.10 2.71

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$44.94				
DUE DATE	DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE DATE					
AFTER	AFTER DUE DATE PAY \$46.29					
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BELL WITH PAYMENT.

Richmond O Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650970.0087	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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52645U44,94

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS			
4/14/21 - 5/12/21	651020.0089	Double Fox		651020.0089 Double Fox		122 Alycia E	Or Apt 5
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Water	52214580	30	34		4	15.04	
Sewer	52214580	30	34		4	35.96	
KY River	52214580	30	34		4	0.95	
Meter Charge						2.10	
Tax						3.51	

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

EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$96.02	5/17/2021	\$0.00			

TO	TAL DUE NOW	\$57.56		
DUE DATE	6/15/2021 BILL IS DELIN	IQUENT AFTER DUE DATE		
AFTE	R DUE DATE PAY	\$59.29		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

BILLING DATE

TOTAL DUE NOW

6/15/2021

5/31/2021

\$57.56

\$59.29

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT

ACCOUNT NUMBER

651020.0089

DUE DATE

Richmond O Utilities

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

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AFTER DUE DATE PAY

PLEASE ENTER AMOUNT PAID

327V3C37.36

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS			
4/14/21 - 5/12/21	651030.0087 Double Fox 122		Double Fox		122 Alycia [22 Alycia Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	93788196 93788196 93788196	243 243 243	248 248 248		5 5 5	18.49 44.28 1.19 2.10 4.32	

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

		EFT DRAFT DATE:	
PREVIOUS	PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
	\$70.38	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$70.38		
DUE DATE	6/15/2021 BILL IS DELINQUENT AFTER DUE DATE			
AFTER DUE DATE PAY		\$72.49		
	COUNTS NOT PAID BY THE NTH ARE SUBJECT TO BE I			

DETACH AND RETURN SOTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651030.0087	TOTAL DUE NOW	\$70.38
DUE DATE	6/15/2021	
AFTER DUE	\$72.49	
PLEASE ENTER	AMOUNT PAID	

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

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



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

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

TELEPHONE: 859-623-2323



ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
650920.0086	Double Fox		122 Alycia [Or Apt 7	
METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
79754663 79754663 79754663	63 63 63	65 65 65		2 2 2	11.59 27.64 0.90 2.10
	650920.0086 METER # 79754663 79754663	650920.0086 Do METER # PREVIOUS READING 79754663 63 79754663 63	650920.0086 Double Fox METER # PREVIOUS READING PRESENT READING 79754663 63 65 79754663 63 65	650920.0086 Double Fox METER # PREVIOUS READING PRESENT READING EST 79754663 63 65 79754663 63 65	650920.0086 Double Fox 122 Alycia E METER # PREVIOUS READING PRESENT READING EST CONSUMPTION 79754663 63 65 2 79754663 63 65 2 2 2 2

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

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

PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW			\$44.94
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE			UE DATE
AFTER DUE DATE PAY		a property	\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.			

DETAGE AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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

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

1986 1 AV 0.398

01986 Double Fox

408 Jason Dr Ste 101 Richmond, KY 40475-2541 T6 P1

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650920.0086	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/14/21 - 5/12/21	650950.0084	Double Fox		122 Alycia [Or Apt 8	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	78921755 78921755 78921755	64 64 64	66 66 66		2 2 2	11.59 27.64 0.90 2.10 2.71

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW		\$44.94
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DU		
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY TH NTH ARE SUBJECT TO BE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650950.0084	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

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52623U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/14/21 - 5/12/21	650960.0089	Double Fox		122 Alycia D	Or Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	79754665	57	58		1	11.59
Sewer	79754665	57	58		1	27.64
KY River	79754665	57	58		1	0.90
Meter Charge						2.10
Tax						2.71

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

EFT DRAFT DATE:			
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE	
\$44.94	5/17/2021	\$0.00	

TOT	TAL DUE NOW	\$44.94		
DUE DATE	6/15/2021 BILL IS DELINO	JENT AFTER DUE DATE		
AFTER DUE DATE PAY \$46.29				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT.

Richmond Utilities
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	5/31/2021
650960.0089	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

- Check have for address and/or phone number change on back.
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52633U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Double Fox		SERVICE ADDRESS 122 Alycia Dr Apt 10		
4/14/21 - 5/12/21	650980.0088					
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	78921753 78921753 78921753	101 101 101	102 102 102		1 1 1	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TO	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE
AFTE	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY THE 25th (

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650980.0088	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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52656U44.94

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS	
4/20/21 - 5/12/21	651010.0084	Double Fox		122 Alycia Dr Apt 11	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52216455 52216455 52216455	2 2 2		2 2 2	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

T AFTER DUE DATE
\$46.29

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651010.0084	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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52693U44.94

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/14/21 - 5/12/21	651000.0087	Double Fox		122 Alycia Dr Apt 12		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	78921758 78921758 78921758	56 56 56	57 57 57		1 1 1	11.59 27.64 0.90 2.10 2.71

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EFT DRAFT DATE:			
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BAL	ANCE
\$44.94	5/17/2021	\$(0.00

TOTAL DUE NOW \$44		\$44.94
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE DA		IT AFTER DUE DATE
AFTER DUE DATE PAY \$46.29		
AC MOI	COUNTS NOT PAID BY THE 25th NTH ARE SUBJECT TO BE DISCO	OF EACH NNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
651000.0087	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Double Fox		SERVICE ADDRESS 124 Alycia Dr Apt 1		
4/14/21 - 5/12/21	650830.0088					
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	93788191 93788191 93788191	163 163 163	169 169 169		6 6 6	21.94 52.60 1.43 2.10 5.14

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	5/17/2021	\$0.00

TOTAL DUE NOW		\$83.21	
DUE DATE	6/15/2021	BILL IS DELING	JENT AFTER DUE DATE
AFTER	DUE DA	TE PAY	\$85.71
MO	COUNTS NO NTH ARE SU	OT PAID BY THE 2 BJECT TO BE DIS	5th OF EACH CONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650830.0088	TOTAL DUE NOW	\$83.21
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$85.71
PLEASE ENTER	AMOUNT PAID	

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52483U83.21

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/14/21 - 5/12/21	650810.0089	De	ouble Fox		124 Alycia [Or Apt 2
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	93788197 93788197 93788197	186 186 186	193 193 193		7 7 7	25.39 60.92 1.67 2.10 5.94

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	5/17/2021	\$0.00

21 BILL IS DELINQUEN	T AFTER DUE DATE
DATE PAY	\$98.90
	DATE PAY NOT PAID BY THE 25th (

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond (1) Utilities P.O. BOX 700

RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer

of any payment, obligations and applicable charges.

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650810.0089	TOTAL DUE NOW	\$96.02
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$98.90
PLEASE ENTER	AMOUNT PAID	

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52460U96.02

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/14/21 - 5/12/21	650850.0087	Do	ouble Fox		124 Alycia E	Or Apt 3
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52216467 52216467 52216467	16 16 16	17 17 17		1 1 1	11.59 27.64 0.90 2.10 2.71

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EFT DRAFT DATE:			
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS	BALANCE
\$203.25	5/17/2021		\$0.00

TOTAL DUE NOW		\$44.94	
DUE DATE	6/15/2021	BILL IS DELINQUE	NT AFTER DUE DATE
AFTE	R DUE DA	TE PAY	\$46.29
		OT PAID BY THE 25th	

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650850.0087	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

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52503U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			COUNT NUMBER CUSTOMER NAME SERVICE ADDRESS		DRESS
4/14/21 - 5/12/21	650840.0091	Double Fox		124 Alycia E	r Apt 4		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	93788194 93788194 93788194	204 204 204	213 213 213		9 9 9	32.21 75.94 2.14 2.10 7.46	

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	5/17/2021	\$0.00

TOT	TOTAL DUE NOW		\$119.85	
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE	
AFTER	AFTER DUE DATE PAY \$123.4			
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN SOTTOM PORTION OF BILL WITH PAYMENT.

Richmond	0	Utilities
P.O. BO		

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650840.0091	TOTAL DUE NOW	\$119.85
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$123.45
PLEASE ENTER	AMOUNT PAID	

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52491U119.85

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME		SERVICE ADDRESS	
4/14/21 - 5/12/21	650910.0086	Double Fox		124 Alycia Dr Apt 5		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water KY River Sewer Meter Charge Tax	52213955 52213955 52213955	5 5 5	13 13 13		8 8 8	28.80 1.90 68.43 2.10 6.70

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	5/17/2021	\$0.00

TO	TAL DUE NOW	\$107.93		
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE DA				
AFTE	AFTER DUE DATE PAY \$111.			
MO	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.			

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650910.0086	TOTAL DUE NOW	\$107.93
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$111.17
PLEASE ENTER	AMOUNT PAID	

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52576U107.93

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	650900.0091	Double Fox		124 Alycia E	Or Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214564 52214564 52214564	14 14 14	17 17 17		3 3 3	11.59 27.64 0.90 2.10 2.71

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

AL DUE NOW	\$44.94
6/15/2021 BILL IS DELINQUEN	TAFTER DUE DATE
DUE DATE PAY	\$46.29
	6/15/2021 BILL IS DELINQUEN

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650900.0091	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

52563U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Double Fox		SERVICE AI	DDRESS	
4/14/21 - 5/12/21	650800.0086			Double Fox 124 Alycia Dr Apt		Dr Apt 7
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	93788195 93788195 93788195	104 104 104	108 108 108		4 4 4	15.04 35.96 0.95 2.10 3.51

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

	TAL DUE		\$57.56
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTEF	AFTER DUE DATE PAY		\$59.29
		T PAID BY THE BJECT TO BE D	25th OF EACH ISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650800.0086	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
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.

52450U57.56

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/14/21 - 5/12/21	650820.0087	Double Fox		124 Alycia I	Or Apt 8	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	93788190 93788190 93788190	75 75 75	77 77 77		2 2 2	11.59 27.64 0.90 2.10 2.71

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TO	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELINQUE	NT AFTER DUE DATE
AFTE	R DUE DATE PAY	\$46.29
A	OCOUNTS NOT PAID BY THE 25th NTH ARE SUBJECT TO BE DISC	h OF EACH

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650820.0087	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

524*72*U44,94

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/14/21 - 5/12/21	650870.0082	Double Fox		124 Alycia I	Dr Apt 9	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	93788192 93788192 93788192	41 41 41	43 43 43		2 2 2	11.59 27.64 0.90 2.10 2.71

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TO	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELINQUE	ENT AFTER DUE DATE
AFTE	R DUE DATE PAY	\$46.29
A	CCOUNTS NOT PAID BY THE 25	th OF EACH

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021	
6508 70.0082	TOTAL DUE NOW	\$44.94	
DUE DATE	6/15/2021		
AFTER DUE	AFTER DUE DATE PAY		
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.

52533U44,94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/14/21 - 5/12/21	650860.0087	Double Fox		124 Alycia D	r Apt 10	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water KY River Sewer Meter Charge Tax	93788189 93788189 93788189	81 81 81	82 82 82		1 1 1	11.59 0.90 27.64 2.10 2.71

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW \$		
DUE DATE	6/15/2021 BILL IS DELINQUENT	AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
AC MO	CCOUNTS NOT PAID BY THE 25th (NTH ARE SUBJECT TO BE DISCON	OF EACH

DETACH AND RETURN SOTTOM PORTION OF SILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650860.0087	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

52516U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER CUSTOMER NAME SERVICE ADD		CUSTOMER NAME		DRESS	
4/14/21 - 5/12/21	650890.0086	Double Fox		124 Alycia Dr Apt 11		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	79754660 79754660 79754660	118 118 118	122 122 122		4 4 4	15.04 35.96 0.95 2.10 3.51

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW	\$57.56			
DUE DATE 6/15/2021 BILL IS DELING	QUENT AFTER DUE DATE			
AFTER DUE DATE PAY \$59.2				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650890.0086	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
AFTER DUE	\$59.29	
PLEASE ENTER	AMOUNT PAID	

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

52555U57.56

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
4/14/21 - 5/12/21	650880.0090	Double Fox		124 Alycia Dr Apt 12		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	78921747 78921747 78921747	43 43 43	45 45 45		2 2 2	11.59 27.64 0.90 2.10 2.71

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

101	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650880.0090	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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52542U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/14/21 - 5/12/21	650300.0085 Double Fox 131 Aly		Double Fox		131 Alycia [a Dr Apt 1
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52216480 52216480 52216480	31 31 31	35 35 35		4 4 4	15.04 35.96 0.95 2.10 3.51

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EFT DRAFT DATE:				
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE		
\$44.94	5/17/2021	\$0.00		

ТО	TAL DUE NOW	\$57.56
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$59.29
A(MO	CCOUNTS NOT PAID BY THE NTH ARE SUBJECT TO BE D	E 25th OF EACH DISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
6 50300.0085	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
AFTER DUE	\$59.29	
PLEASE ENTER	AMOUNT PAID	

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51804U57.56

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS		
4/14/21 - 5/12/21	650310.0081 Doub		Double Fox		Double Fox		131 Alycia Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES		
Water Sewer KY River Meter Charge Tax	52214069 52214069 52214069	89 89 89	97 97 97		8 8 8	28.80 68.43 1.90 2.10 6.70		

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$107.93
DUE DATE	6/15/2021 BILL IS DELING	QUENT AFTER DUE DATE
	R DUE DATE PAY	\$111.17
	COUNTS NOT PAID BY THE NTH ARE SUBJECT TO BE D	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650310.0081	TOTAL DUE NOW	\$107.93
DUE DATE	6/15/2021	
AFTER DUE	\$111.17	
PLEASE ENTER	AMOUNT PAID	

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

51822U107.93

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	SERVICE ADDRESS		CUSTOMER NAME		DRESS
4/14/21 - 5/12/21	650320.0089			131 Alycia Dr Apt 3		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214081 52214081 52214081	22 22 22	24 24 24		2 2 2	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TO	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELINQUEN	IT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650320.0089	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
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.

51832U44.94

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/14/21 - 5/12/21	650330.0085	Do	ouble Fox		131 Alycia [Or Apt 4
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52216489 52216489 52216489	133 133 133	139 139 139		6 6 6	21.94 52.60 1.43 2.10 5.14

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$83.21
DUE DATE	6/15/2021 BILL IS DELINQUE	NT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$85.71
AC MOI	COUNTS NOT PAID BY THE 25t NTH ARE SUBJECT TO BE DISC	h OF EACH ONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond	0	Utilities
P.O. B	OX 70	0

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	5/31/2021
650330.0085	TOTAL DUE NOW	\$83.21
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER AMOUNT PAID		

- ☐ Check here for address and/or phone number change on back.
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51846U83.21

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Double Fox		SERVICE ADDRESS 131 Alycia Dr Apt 5		
4/14/21 - 5/12/21	650340.0087					
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214084 52214084 52214084	229 229 229	233 233 233		4 4 4	15.04 35.96 0.95 2.10 3.51

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

EFT DRAFT DATE:				
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE		
\$44.94	5/17/2021	\$0.00		

JE DATE
\$5 9.29
4

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond	0	Utilities
P.O. BORICHMOND, N		_

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650340.0087	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
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.

51858U57.56

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



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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS 131 Alycia Dr Apt 6	
4/14/21 - 5/12/21	650350.0090	Double Fox				
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214083 52214083 52214083	49 49 49	52 52 52		3 3 3	11.59 27.64 0.90 2.10 2.71

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

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

EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$57.56	5/17/2021	\$0.00			

TOTAL DUE NOW	\$44.94
DUE DATE 6/15/2021 BILL IS DELINQUEN	IT AFTER DUE DATE
AFTER DUE DATE PAY	\$46.29
ACCOUNTS NOT PAID BY THE 25th MONTH ARE SUBJECT TO BE DISCO	and a many a special a

DETACH AND RETURN SOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650350.0090	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

51867U44.94



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

Tax

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



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

2.71

TELEPHONE: 859-623-2323

SERVICE PERIOD | ACCOUNT NUMBER CUSTOMER NAME SERVICE ADDRESS 4/14/21 - 5/12/21 650360.0091 Double Fox 133 Alycia Dr Apt 9 SERVICE METER# PREVIOUS READING PRESENT READING CONSUMPTION CHARGES Water 52213964 59 61 2 11.59 Sewer 52213964 59 61 2 27.64 KY River 52213964 59 61 2 0.90 Meter Charge 2.10

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

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

EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS	BALANCE		
\$44.94	5/17/2021		\$0.00		

TO	TAL DUE	NOW	\$44.94
DUE DATE	6/15/2021	BILL IS DELINQUEN	IT AFTER DUE DATE
AFTE	R DUE DA	TE PAY	\$46.29
A	CCOUNTS NO	OT PAID BY THE 25th BJECT TO BE DISCO	OF EACH

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650360.0091	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

51875U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS 133 Alycia Dr Apt 10	
4/14/21 - 5/12/21	650370.0090	Double Fox				
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52213933 52213933 52213933	54 54 54	57 57 57		3 3 3	11.59 27.64 0.90 2.10 2.71

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

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

EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$44.94	5/17/2021	\$0.00			

TOT	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
AC MOI	COUNTS NOT PAID BY THE NTH ARE SUBJECT TO BE D	25th OF EACH DISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650370.0090	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

51884U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Double Fox			SERVICE ADDRESS 133 Alycia Dr Apt 11	
4/14/21 - 5/12/21	650390,0088					
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52216479 52216479 52216479	17 17 17	18 18 18		1 1 1	11.59 27.64 0.90 2.10 2.71

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$44.94	5/17/2021	\$0.00			

TOTAL DUE NOW	\$44.94
DUE DATE 6/15/2021 BILL IS DELING	QUENT AFTER DUE DATE
AFTER DUE DATE PAY	\$46.29
ACCOUNTS NOT PAID BY THE MONTH ARE SUBJECT TO BE D	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650 390.0088	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
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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51906U44.94



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





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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS 133 Alycia Dr Apt 12	
4/14/21 - 5/12/21	650410.0086	Double Fox				
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214078 52214078 52214078	28 28 28	29 29 29		1 1 1	11.59 27.64 0.90 2.10 2.71

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	DUE DA	TE PAY	\$46.29
			25th OF EACH DISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	DUNT NUMBER BILLING DATE		
6504 10.0086	TOTAL DUE NOW	\$44.94	
DUE DATE	6/15/2021		
AFTER DUE	AFTER DUE DATE PAY		
PLEASE ENTER	AMOUNT PAID		

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

51931U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS 133 Alycia Dr Apt 13	
4/14/21 - 5/12/21	650380.0088	Double Fox				
SERVICE		PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water KY River Sewer Meter Charge Tax	52214040 52214040 52214040	30 30 30	36 36 36		6 6 6	21.94 1.43 52.60 2.10 5.14

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

EFT DRAFT DATE:						
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE				
\$57.56	5/17/2021	\$0.00				

	TAL DUE			\$83.21
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
	AFTER DUE DATE PAY			\$85.71
AC MO	CCOUNTS NO NTH ARE SUE	T PAID BY THE BJECT TO BE D	E 25th OF EACH DISCONNECTED.	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	CCOUNT NUMBER BILLING DATE	
6 50380.0088	TOTAL DUE NOW	\$83.21
DUE DATE	6/15/2021	
AFTER DUE	\$85.71	
PLEASE ENTER	AMOUNT PAID	

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

51895U83.21

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Double Fox			SERVICE ADDRESS 133 Alycia Dr Apt 14	
4/14/21 - 5/12/21	650400.0087					
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52216454 52216454 52216454	29 29 29	29 29 29			11.59 27.64 0.90 2.10 2.71

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9.	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELINQUI	ENT AFTER DUE DATE
AFTER	DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY THE 25 TH ARE SUBJECT TO BE DISC	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650400.0087	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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51918U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME				
4/14/21 - 5/12/21	650420.0083	Double Fox				
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214075 52214075 52214075	22 22 22	23 23 23		1 1 1	11.59 27.64 0.90 2.10 2.71

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$44.94				
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE				
AFTER	R DUE DATE PAY	\$46.29				
AC MO	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021	
650420.0083	TOTAL DUE NOW	\$44.94	
DUE DATE	6/15/2021		
AFTER DUE	AFTER DUE DATE PAY		
PLEASE ENTER	AMOUNT PAID		

- Check here for address and/or phone number change on back.
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51947U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS 133 Alycia Dr Apt 16	
4/14/21 - 5/12/21	650430.0084	Double Fox				
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52216332 52216332 52216332	16 16 16	17 17 17		1 1 1	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE NOW	\$4	44.94
DUE DATE	6/15/2021 BILL IS I	DELINQUENT AFTER DUE	DATE
AFTER	DUE DATE PA	Y \$4	46.29
	COUNTS NOT PAID ENTH ARE SUBJECT TO	BY THE 25th OF EACH DISCONNECTED.	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650430.0084	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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51962U44.94

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



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

	TELETIONE, 000					
SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS 141 Alycia Dr Apt 1	
4/14/21 - 5/12/21	650620.0087	Double Fox				
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214050 52214050 52214050	36 36 36	39 39 39		3 3 3	11.59 27.64 0.90 2.10

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW			\$44.94
DUE DATE	6/15/2021	BILL IS DELINQU	JENT AFTER DUE DATE
AFTE	R DUE DA	TE PAY	\$46.29
A(MO	COUNTS NO	T PAID BY THE 2 BJECT TO BE DIS	5th OF EACH

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
6 50620.0087	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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52223U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CU	CUSTOMER NAME Double Fox			SERVICE ADDRESS	
4/14/21 - 5/12/21	650630.0084	Do				Or Apt 2	
SERVICE	METER #	PREVIOUS READING	REVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water	52214079	28	31		3	11.59	
Sewer	52214079	28	31		3	27.64	
KY River Meter Charge Tax	52214079	28	31		3	0.90 2.10 2.71	
						No. 2 2	

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$57.56	5/17/2021	\$0.00			

	TAL DUE NOW	\$44.94				
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE				
AFTER	AFTER DUE DATE PAY \$46.29					
AC MOI	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN SOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650630.0084	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

- ☐ Check here for address and/or phone number charge on back.
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52238U44.94

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS 141 Alycia Dr Apt 3	
4/14/21 - 5/12/21	650660.0085	Double Fox				
SERVICE	METER #	PREVIOUS READING	REVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214068 52214068 52214068	24 24 24	26 26 26		2 2 2	11.59 27.64 0.90 2.10 2.71

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EFT DRAFT DATE:				
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE		
\$57.56	5/17/2021	\$0.00		

	NOW	\$44.94
3/15/2021	BILL IS DELINQUEN	AFTER DUE DATE
DUE DA	TE PAY	\$46.29
İ	DUE DA	DUE DATE PAY OUNTS NOT PAID BY THE 25th (

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

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

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52272U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
4/14/21 - 5/12/21	650650.0086	Double Fox			141 Alycia I	Or Apt 4	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST			CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	52214063 52214063 52214063	32 32 32	34 34 34		2 2 2	11.59 27.64 0.90 2.10 2.71	

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EFT DRAFT DATE:				
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE		
\$57.56	5/17/2021	\$0.00		

TOT	TAL DUE NOW	\$44.94		
DUE DATE	6/15/2021 BILL IS DELING	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY		\$46.29		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650650.0086	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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

52258U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER NAME	SERVICE ADDRESS		
4/14/21 - 5/12/21	650700.0086	Do	ouble Fox		141 Alycia I	Or Apt 5
SERVICE		PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52213910 52213910 52213910	83 83 83	91 91 91		. 8 8 8	28.80 68.43 1.90 2.10 6.70

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	5/17/2021	\$0.00

TO	TAL DUE	NOW	\$107.93
DUE DATE	6/15/2021	BILL IS DELINQUEN	IT AFTER DUE DATE
AFTER	R DUE DA	TE PAY	\$111.17
AC MO	COUNTS NO NTH ARE SU	OT PAID BY THE 25th BJECT TO BE DISCO	OF EACH NNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650700.0086	TOTAL DUE NOW	\$107.93
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$111.17
PLEASE ENTER	AMOUNT PAID	

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52318U107.93

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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	
4/14/21 - 5/12/21	650670.0093	Double Fox		141 Alycia Dr Apt 6		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52213958 52213958 52213958	25 25 25	28 28 28		3 3 3	11.59 27.64 0.90 2.10 2.71

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TO	TAL DUE	NOW	\$44.94
DUE DATE	6/15/2021	BILL IS DELINQUE	NT AFTER DUE DATE
AFTER	AFTER DUE DATE PAY		\$46.29
MO	COUNTS NO	DT PAID BY THE 25th	OF EACH

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650670.0093	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

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

52278U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS 141 Alycia Dr Apt 7	
4/14/21 - 5/12/21	650690.0087	Double Fox				
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52213916 52213916 52213916	64 64 64	67 67 67		3 3 3	11.59 27.64 0.90 2.10 2.71

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

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		EFT DRAFT DATE:	
PREVIOUS	PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
	\$44.94	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELING	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
AC MOI	COUNTS NOT PAID BY THE NTH ARE SUBJECT TO BE DI	25th OF EACH SCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond (1) Utilities P.O. BOX 700

RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges. ACCOUNT NUMBER **BILLING DATE** 5/31/2021 650690.0087 **TOTAL DUE NOW** \$44.94 DUE DATE 6/15/2021 AFTER DUE DATE PAY \$46.29 PLEASE ENTER AMOUNT PAID

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

52305U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
4/14/21 - 5/12/21	650640.0092 Double Fox 14		Double Fox		141 Alycia E	141 Alycia Dr Apt 8	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	52210784 52210784 52210784	121 121 121	123 123 123		2 2 2	11.59 27.64 0.90 2.10 2.71	

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	5/17/2021	\$0.00

TO	TAL DUE	NOW	\$44.94
DUE DATE	6/15/2021	BILL IS DELINQUE	NT AFTER DUE DATE
AFTE	R DUE DA	TE PAY	\$46.29
MO	COUNTS NO	OT PAID BY THE 25th	OF EACH INNECTED

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650640.0092	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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52245U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AL	DDRESS	
4/14/21 - 5/12/21	650680.0084	Double Fox		141 Alycia [Or Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214074 52214074 52214074	29 29 29	34 34 34		5 5 5	18.49 44.28 1.19 2.10 4.32

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

W \$70.38
L IS <mark>DELINQUENT AFTER</mark> DUE DAT
PAY \$72.49
_

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650680.0084	TOTAL DUE NOW	\$70.38
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER	AMOUNT PAID	

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

52293U70.38



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



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

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AE	DDRESS	
4/14/21 - 5/12/21	650710.0085	Double Fox		143 Alycia Dr Apt 1		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water KY River Sewer Meter Charge Tax	52214098 52214098 52214098	79 79 79	87 87 87		8 8 8	28.80 1.90 68.43 2.10 6.70

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$155.60	5/17/2021	\$0.00

TO	TAL DUE	NOW	\$107.93
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTE	R DUE DA	TE PAY	\$111.17
MO	CCOUNTS NO NTH ARE SUI	T PAID BY THE BJECT TO BE D	25th OF EACH

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650710.0085	TOTAL DUE NOW	\$107.93
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$111.17
PLEASE ENTER	AMOUNT PAID	

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52332U107.93

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/14/21 - 5/12/21	650730.0087	Double Fox		143 Alycia D	Or Apt 2	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214045 52214045 52214045	131 131 131	140 140 140		9 9 9	32.21 75.94 2.14 2.10 7.46

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$119.85
DUE DATE	6/15/2021 BILL IS DELI	NQUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$123.45
	COUNTS NOT PAID BY TH NTH ARE SUBJECT TO BE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650730.0087	TOTAL DUE NOW	\$119.85
DUE DATE	6/15/2021	
AFTER DUE	\$123.45	
PLEASE ENTER	AMOUNT PAID	

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	650740.0086	Double Fox		143 Alycia D	Or Apt 3	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer	52214113 52214113	79 79	82		3	11.59
KY River Meter Charge	52214113	79 79	82 82		3	27.64 0.90
Tax						2.10 2.71

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EFT DRAFT DATE:			
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE	
\$44.94	5/17/2021	\$0.00	

TOTAL DUE NOW \$44.9				
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE DA				
AFTER	R DUE DATE PAY	\$46.29		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BELL WITH PAYMENT.



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	5/31/2021
650740.0086	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

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52371U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS 143 Alycia Dr Apt 4	
4/14/21 - 5/12/21	650750.0086	Double Fox PREVIOUS READING PRESENT READING EST				
SERVICE	METER#			CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	52214047 52214047 52214047	107 107 107	115 115 115		8 8 8	28.80 68.43 1.90 2.10 6.70

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	5/17/2021	\$0.00

TOT	TAL DUE I	WOW	\$107.93		
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY \$111.			\$111.17		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650750.0086	TOTAL DUE NOW	\$107.93
DUE DATE	6/15/2021	
AFTER DUE	\$111.17	
PLEASE ENTER	AMOUNT PAID	

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52384U107.93

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/14/21 - 5/12/21	650780.0087	Double Fox		143 Alycia E	Or Apt 5	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	79754657 79754657 79754657	67 67 67	69 69 69		2 2 2	11.59 27.64 0.90 2.10 2.71

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$44.94	5/17/2021	\$0.00			

TOT	TAL DUE NOW	\$44.94			
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE			
AFTER	R DUE DATE PAY	\$46.29			
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O Utilities P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650780.0087	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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



OLOGED DAIL V. 44-30AM - 42-30DM

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/14/21 - 5/12/21	650790.0084	Double Fox		143 Alycia Dr Apt 6		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	78921749 78921749 78921749	135 135 135	136 136 1 36		1 1 1	11.59 27.64 0.90 2.10 2.71

Office will be closed May 31, 2021 for Memorial Day
Currently office is closed to in person visits due to Covid 19
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please contact our office to make payment arrangements.

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$44.94		
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE					
AFTER DUE DATE PAY \$46.29					
ACCOUNTS NOT PAID BY THE 25th OF EACH					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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	5/31/2021
650790.0084	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	R AMOUNT PAID	

- Check here for address and/or phone number change on back.
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52437U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	650720.0085	Double Fox		143 Alycia I	Or Apt 7	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214122 52214122 52214122	74 74 74	80 80 80		6 6 6	21.94 52.60 1.43 2.10 5.14

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	5/17/2021	\$0.00

TOTAL DUE NOW \$8					
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE DAT					
AFTER DUE DATE PAY \$85.71					
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650720.0085	TOTAL DUE NOW	\$83.21
DUE DATE	6/15/2021	
AFTER DUE	\$85.71	
PLEASE ENTER	AMOUNT PAID	

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

52346U83.21

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	650760.0086	Double Fox		Double Fox 143 Alycia Dr Apt 8		Or Apt 8
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214060 52214060 52214060	18 18 18	23 23 23		5 5 5	18.49 44.28 1.19 2.10 4.32

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

EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$83.21	5/17/2021	\$0.00			

TOT	TAL DUE NOW	\$70.38			
DUE DATE 6/15/2021 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	5/31/2021	
650760.0086	TOTAL DUE NOW	\$70.38	
DUE DATE	6/15/2021		
AFTER DUE	AFTER DUE DATE PAY		
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.

52397U70.38

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



HOURS: MONDAT-PRIDAY 5:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		CCOUNT NUMBER CUSTOMER NAME SERVICE ADDRESS		DRESS
4/14/21 - 5/12/21	1 650770.0086 Double Fox 143		Double Fox		143 Alycia E	r Apt 9
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214112	43	46		3	11.59
Sewer	52214112	43	46		3	27.64
KY River	52214112	43	46		3	0.90
Meter Charge						2.10
Tax						2.71

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	5/17/2021	\$0.00

TOT	TOTAL DUE NOW			\$44.94	
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER D	UE DATE	
AFTER DUE DATE PAY \$46.2			\$46.29		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650770.0086	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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



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



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

					020 2020	
SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
4/9/21 - 5/10/21	470460.0085	Double Fox		1633 Foxhave	en Dr Apt 1	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51004719 51004719 51004719	176 176 176	177 177 177		1 1 1	11.59 27.64 0.90 2.10 2.71

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

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

EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$44.94	5/17/2021	\$0.00			

TO:	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE
AFTE	R DUE DATE PAY	\$46.29
	CCOUNTS NOT PAID BY THE 25th NTH ARE SUBJECT TO BE DISCO	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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	5/31/2021
470460.0085	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

33968U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Double Fox		SERVICE ADDRESS 1633 Foxhaven Dr Apt 2		
4/9/21 - 5/10/21	470450.0088					
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51004677	85	86		1	11.59
Sewer	51004677	85	86		1	27.64
KY River	51004677	85	86		1	0.90
Meter Charge						2.10
Гах						2.71

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE	WOW	\$44.94
DUE DATE	6/15/2021	BILL IS DELINQUENT AFTER DUE DA	
AFTER DUE DATE PAY \$4		\$46.29	
		T PAID BY THE	25th OF EACH DISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond (*) Utilities P.O. BOX 700 RICHM OND, 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	5/31/2021
470450.0088	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	R AMOUNT PAID	

- Check here for address entitler phone number change on back.
- 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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Double Fox		SERVICE ADDRESS 1633 Foxhaven Dr Apt 3		
4/9/21 - 5/10/21	470470.0089					
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51004733	156	159		3	11.59
Sewer	51004733	156	159		3	27.64
KY River	51004733	156	159		3	0.90
Meter Charge						2.10
Гах						2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	5/17/2021	\$0.00

TOTAL DUE NOW	\$44.94	
DUE DATE 6/15/2021 BILL IS DELINOL	JENT AFTER DUE DATE	
AFTER DUE DATE PAY \$46.29		
ACCOUNTS NOT PAID BY THE 2 MONTH ARE SUBJECT TO BE DIS		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
470470.0089	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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33978U44.94

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Double Fox		SERVICE ADDRESS 1633 Foxhaven Dr Apt 4		
4/9/21 - 5/10/21	470440.0093					
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51018435 51018435 51018435	73 73 73	78 78 78		5 5 5	18.49 44.28 1.19 2.10 4.32

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$70.38		
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY \$72.49			
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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	5/31/2021
470440.0093	TOTAL DUE NOW	\$70.38
DUE DATE	6/15/2021	
AFTER DUE	\$72.49	
PLEASE ENTER	AMOUNT PAID	

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

33941U70.38

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/14/21 - 5/13/21	190110.0097	Double Fox		118/1 228 S Por	ter Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer Gas KY River Meter Charge Tax	54008640 54008640 601505 54008640	190 190 3703 190	221 221 3777 221		31 31 74 31	107.23 241.16 58.16 7.38 2.10 29.35

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$425.43	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$445.38			
DUE DATE	DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE DATE				
AFTER	AFTER DUE DATE PAY \$458.74				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

RICHMOND, KY 40476-0700

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
190110.0097	TOTAL DUE NOW	\$445.38
DUE DATE	6/15/2021	
AFTER DUE	\$458.74	
PLEASE ENTER	AMOUNT PAID	

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

19300U445.38

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



0055 5 44 44 44 44 44 44 44 44 44

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/14/21 - 5/13/21	190140.0098	Double Fox			130 / 230 S Por	ter Dr
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSIJMPTION	CHARGES
Water Sewer Gas	60890555 60890555 1145530	3133 3133 6995	3157 3157 7052		24 24 57	83.36 188.59 46.43
KY River Meter Charge Tax	60890555	3133	3157		24	5.71 2.10 23.00

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$10.57	5/17/2021	(\$10.57)

TOTAL DUE NOW			\$338.62	
DUE DATE	6/15/2021	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY			\$348.78	
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

 ACCOUNT NUMBER
 BILLING DATE
 5/31/2021

 190140.0098
 TOTAL DUE NOW
 \$338.62

 DUE DATE
 6/15/2021

 AFTER DUE DATE PAY
 \$348.78

 PLEASE ENTER AMOUNT PAID

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

19304U338.62

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



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

SERVICE PERIOD **ACCOUNT NUMBER CUSTOMER NAME** 4/14/21 - 5/13/21 190130.0098 Double Fox 230 1/2 S Porter Dr SERVICE METER# PREVIOUS READING | PRESENT READING CONSUMPTION CHARGES Gas 2352863 7202 7260 58 Tax 4.24

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$48.35	5/17/2021	\$0.00

TOT	TOTAL DUE NOW				
DUE DATE	DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE DA				
AFTEF	AFTER DUE DATE PAY \$52.90				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
190130.0098	TOTAL DUE NOW	\$51.36
DUE DATE	6/15/2021	
AFTER DUE	\$52.90	
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.

19302031.36

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/19/21 - 5/19/21	634046.0096	FOXGLOVE MANAGEMENT / FIVESTAR			400 Southern Cross Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	18124703	1350	1400		50	383.85 23.03

ENTERED
JUN 07 2021

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$612.19	5/17/2021	\$0.00

TOT	TOTAL DUE NOW		\$406.88		
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY \$419.09				
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

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

 ACCOUNT NUMBER
 BILLING DATE
 5/31/2021

 634046.0096
 TOTAL DUE NOW
 \$406.88

 DUE DATE
 6/15/2021

 AFTER DUE DATE PAY
 \$419.09

 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.

137556U406.88

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

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DRESS		
4/19/21 - 5/19/21	634045.0096	FOXGLOVE MANAGEMENT / FIVESTAR			634045.0096 FOXGLOVE MANAGEMENT / FIVESTAR 40		404 Southern	Cross Dr
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES		
Sewer Tax	18124704	1059	1099		40	308.75 18.53		

ENTERED

JUN 0 7 2021

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$422.80	5/17/2021	\$0.00

TO	TAL DUE NOW	\$327.28
DUE DATE	6/15/2021 BILL IS DELINQUE	NT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$337.10
	CCOU <mark>NTS NOT PAID BY THE</mark> 25t	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT

Richmond () Utilities

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

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

ACCOUNT NUMBER BILLING DATE 5/31/2021
634045.0096 TOTAL DUE NOW \$327.28

DUE DATE 6/15/2021

AFTER DUE DATE PAY \$337.10

PLEASE ENTER AMOUNT PAID

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

137558U327.28

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

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/19/21 - 5/19/21	634073.0097	FOXGLOVE MAI	NAGEMENT/ FIVESTA	408 Southern Cross Dr		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
Sewer Tax	18149995	734	762		28	218.63 13.12

ENTERED JUN 0 7 2021 PK

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EFT DRAFT DATE:							
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE					
\$239.71	5/17/2021	\$0.00					

TO	TAL DUE NOW	\$231.75
DUE DATE	6/15/2021 BILL IS DELINQUE	ENT AFTER DUE DATE
AFTE	R DUE DATE PAY	\$238.70
	CCOUNTS NOT PAID BY THE 25 NTH ARE SUBJECT TO BE DISC	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities

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

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

ACCOUNT NUMBER BILLING DATE 5/31/2021
634073.0097 TOTAL DUE NOW \$231.75
DUE DATE 6/15/2021
AFTER DUE DATE PAY \$238.70
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.

137559U231.75

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

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS 412 Southern Cross Dr		
4/19/21 - 5/19/21	634074.0097	FOXGLOVE MANAGEMENT/ FIVESTAR				
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	18149996	1497	1612		115	820.10 49.21



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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,147.28	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$869.31
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTEF	DUE DA	TE PAY	\$895.39
		T PAID BY THE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND. KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
634074.0097	TOTAL DUE NOW	\$ 86 9.31
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$895.39
PLEASE ENTER	AMOUNT PAID	

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

137561U869.31

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

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/19/21 - 5/19/21	634075.0097	FOXGLOVE MANAGEMENT/ FIVESTAR			420 Southern	Cross Dr
SERVICE	METER#	REVIOUS READING PRESENT READING EST			CONSUMPTION	CHARGES
Sewer Tax	18149997	730	767		37	286.22 17.17



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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$279.51	5/17/2021	\$0.00

TO	TAL DUE NOW	\$303.39
DUE DATE	6/15/2021 BILL IS DELINQUE	NT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$312.49
	COUNTS NOT PAID BY THE 25th	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities

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

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

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

ACCOUNT NUMBER	CCOUNT NUMBER BILLING DATE	
634075.0097	TOTAL DUE NOW	\$303.39
DUE DATE	6/15/2021	
AFTER DUE	\$312.49	
PLEASE ENTER	AMOUNT PAID	

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137567U303.39

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

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
4/14/21 - 5/13/21	190360.0098	Spangler Apts			306 Spangler	Dr Apt 1	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES		
Water	51018436	27	34		7	25.39	
Sewer	51018436	27	34		7	60.92	
KY River Meter Charge Tax	51018436	27	34		7	1.67 2.10 5.94	

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TO	TAL DUE NOW	\$96.02			
DUE DATE	6/15/2021 BILL IS DELING	QUENT 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.

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

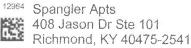
Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
190360.0098	TOTAL DUE NOW	\$96.02
DUE DATE	6/15/2021	
AFTER DUE	\$98.90	
PLEASE ENTER	AMOUNT PAID	

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19347U96.02

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



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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/13/21	190370.0098	Spangler Apts			306 Spangler	Dr Apt 2
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51008540 51008540 51008540	60 60 60	62 62 62		2 2 2	11.59 27.64 0.90 2.10 2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTEF	DUE DA	\$46.29	
		OT PAID BY THE	25th OF EACH DISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
190370.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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19348U44.94

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

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



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

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			NAME SERVICE ADDRESS		
4/14/21 - 5/13/21	190380.0098	Spangler Apts			306 Spangler	Dr Apt 3	
SERVICE	METER #	PREVIOUS READING	PREVIOUS READING PRESENT READING EST			CHARGES	
Water Sewer KY River Meter Charge Tax	51008542 51008542 51008542	202 202 202	207 207 207		5 5 5	18.49 44.28 1.19 2.10 4.32	

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$70.38				
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE				
AFTER	R DUE DATE PAY	\$72.49				
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN SOFTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
190380.0098	TOTAL DUE NOW	\$70.38
DUE DATE	6/15/2021	
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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER NAME	SERVICE AD	DDRESS	
4/14/21 - 5/13/21	190390.0098	Spangler Apts			306 Spangler	Dr Apt 4
SERVICE	METER #	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES	
Water	51005464	19	20		1	11.59
Sewer KY River	51005464 51005464	19 19	20 20		1	27.64
Meter Charge Tax	31003404	13	20		1	0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	5/17/2021	\$0.00

TOT	AL DUE	WOW	\$44	.94	
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE D	ATE	
AFTER	R DUE DA	\$46	.29		
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021	
190390.0098	TOTAL DUE NOW	\$44.94	
DUE DATE	6/15/2021		
AFTER DUE	AFTER DUE DATE PAY		
PLEASE ENTER	AMOUNT PAID		

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19350U44.94

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER NAME	SERVICE ADDRESS			
4/14/21 - 5/13/21	190400.0098	Spangler Apts			306 Spangler Dr Apt 5		
SERVICE	METER#	PREVIOUS READING	PREVIOUS READING PRESENT READING EST			CHARGES	
Water	51017943	16	16			11.59	
Sewer	51017943	16	16			27.64	
KY River	51017943	16	16 16		0.0		
Meter Charge						2.10	
Tax						2.71	

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	EFT	DRAFT	DA	TE:		
PREVIOUS PAYMENT	LAST	PAYME	NT I	DATE	PREVIOUS	BALANCE
\$44.94		5/17/20)21			\$0.00

TOT	TAL DUE NOW	\$44.94		
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	R DUE DATE PAY	\$46.29		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT,

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
190400.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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19351U44.94

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER NAME	SERVICE ADDRESS		
4/14/21 - 5/13/21	190410.0098	Spangler Apts			306 Spangler	Dr Apt 6
SERVICE	METER#	PREVIOUS READING	REVIOUS READING PRESENT READING EST			CHARGES
Water	51008541	199	202		3	11.59
Sewer	51008541	199	202		3	27.64
KY River Meter Charge Tax	51008541	199	202		3	0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	WOW		\$44.94
DUE DATE 6/15/2021 BILL IS DELING			QUENT AFTER D	UE DATE
AFTER DUE DATE PAY \$46.2			\$46.29	
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
190410.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
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

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE A	DDRESS
4/14/21 - 5/13/21	190420.0098	Spangler Apts		306 Spangle	r Dr Apt 7	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water Sewer	51008550 51008550	93 93	95 95		2 2	11.59 27.64
KY River Meter Charge Tax	51008550	93	95		2	0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE	WOW		\$44.94
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER D	UE DATE
AFTER	AFTER DUE DATE PAY \$46.29			\$46.29
		T PAID BY THE BJECT TO BE D	25th OF EACH ISCONNECTED.	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
190420.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
4/14/21 - 5/13/21	190430.0098	Spangler Apts		306 Spangler	Dr Apt 8	
SERVICE	METER #	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water	51008556	55	59		4	15.04
Sewer	51008556	55	59		4	35.96
KY River Meter Charge Tax	51008556	55	59		4	0.95 2.10 3.51

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	5/17/2021	\$0.00

TOT	TOTAL DUE NOW			\$57.56
DUE DATE	6/15/2021	BILL IS DELINQ	UENT AFTER D	JE DATE
AFTER	R DUE DA	TE PAY		\$59.29
		OT PAID BY THE :		

DETACH AND RETURN BUTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
190430.0098	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER	AMOUNT PAID	

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19354U57.56

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
4/14/21 - 5/13/21	190460.0095	Spangler Apts		308 Spangler	Dr Ste 1	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST			CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51010227 51010227 51010227	141 141 141	142 142 142		1 1 1	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	WOW		\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DU	E DATE
AFTER DUE DATE PAY \$46.29			46.29	
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
190460.0095	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/14/21 - 5/13/21	190470.0096	Spangler Apts		308 Spangler	Dr Ste 2	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51010183	174	180		6	21.94
Sewer	51010183	174	180		6	52.60
KY River	51010183	174	180		6	1.43
Meter Charge						2.10
Tax						5.14

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	5/17/2021	\$0.00

TOT	TAL DUE	NOW	\$83.2	1
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DA	ΤE
AFTER	AFTER DUE DATE PAY \$85.7			1
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
190470.0096	TOTAL DUE NOW	\$83.21
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$85.71
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DRESS
4/14/21 - 5/13/21	190450.0098	Spangler Apts			308 Spangler	Dr Apt 3
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51008559 51008559 51008559	194 194 194	195 195 195		1 1 1	11.59 27.64 0.90 2.10 2.71

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restrictions. Please visit our website www.richmondutilities.com or
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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TOTAL DUE NOW				
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE			
AFTER	\$46.29				
ACCOUNTS NOT PAID BY THE 25th OF EACH					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
190450.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

.19356U44.94

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

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



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

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
4/14/21 - 5/13/21	190440.0098	Spangler Apts		308 Spangler	Dr Apt 4	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51008545 51008545 51008545	145 145 145	148 148 148		3 3 3	11.59 27.64 0.90 2.10 2.71

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

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

PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE NOW	\$44.94			
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE DAT					
AFTER	AFTER DUE DATE PAY \$46.29				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
190440.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

19355U44.94

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

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Spangler Apts			SERVICE AD	DRESS
4/12/21 - 5/11/21	514730.0097				514730.0097 Spangler Apts 412 Ja	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51004004 51004004 51004004	1055 1055 1055	1077 1077 1077		22 22 22	76.54 173.57 5.24 2.10 17.30

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		EFT DRAFT DATE:	
PREVIOUS	PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
	\$262.83	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$274.75		
DUE DATE	6/15/2021	QUENT AFTER DUE DATE			
AFTER	AFTER DUE DATE PAY \$282.99				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN SOFTOM PORTION OF BILL WITH PAYMENT.

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

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
514730.0097	TOTAL DUE NOW	\$274.75
DUE DATE	6/15/2021	
AFTER DUE	\$282.99	
PLEASE ENTER	AMOUNT PAID	

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

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



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11.30AM - 12.30PM TELEPHONE: 859-623-2323



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME				
4/12/21 - 5/11/21	514720.0095	Spangler Apts				
SERVICE	METER #	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water	51014569	29	43		14	49.26
Sewer	51014569	29	43		14	113.49
KY River	51014569	29	43		14	3.33
Meter Charge						2.10
Tax						11.25



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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$358.15	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$179.43
DUE DATE	6/15/2021	BILL IS DELINQUE	NT AFTER DUE DATE
AFTER	DUE DA	TE PAY	\$184.81
		OT PAID BY THE 25t BJECT TO BE DISC	

DETACH AND RETURN SOTTOM PORTION OF BILL WITH PAYMENT.



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

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

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

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
4/12/21 - 5/11/21	514760.0098	Spangler Apts		Spangler Apts		200 Pats	y Dr
SERVICE	METER #	PREVIOUS READING PRESENT READING EST			CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	60314669 60314669 60314669	743 743 743	757 757 757		14 14 14	49.26 113.49 3.33 2.10 11.25	

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$191.34	5/17/2021	\$0.00

TO	TAL DUE	WOW	\$179.43
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTE	R DUE DA	TE PAY	\$184.81
			25th OF EACH DISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
514760.0098	TOTAL DUE NOW	\$179.43
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$184.81
PLEASE ENTER	AMOUNT PAID	

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

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



300 Hallie Irvine St. PO BOX 700 – Richmond, KY – (859) 623-2323

June 15, 2021

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

ACCOUNT NUMBER: 190390.00 98

SERVICE ADDRESS: 306 Spangler Dr Apt 4

The reading taken on your water meter on 06/14/21 indicates your usage is above average. If you have made any changes to your residence that justifies an increase, please disregard this notice.

If you have made no changes or experienced no problems, may we suggest you check your home for leaks.

If you have any questions you should call our office at 623-2323.

RICHMOND UTILITIES BILLING DEPARTMENT

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



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

TELEPHONE: 859-623-2323



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
4/12/21 - 5/10/21	561165.0098	A D GRANT BUILDERS			1113 Richmond	Green 1-16
SERVICE	METER#	PREVIOUS READING PRESENT READING EST			CONSUMPTION	CHARGES
Water KY River Sewer Meter Charge Tax	60861572 60861572 60861572	1280 1280 1280	1331 1331 1331		51 51 51	175.43 12.14 391.36 2.10 39.27

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

EFT DRAFT DATE:						
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE				
\$370.07	5/17/2021	\$0.00				

TOT	TAL DUE NOW	\$620.30
DUE DATE	6/15/2021 BILL IS DELINQUE	NT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$638.91
	COUNTS NOT PAID BY THE 25th	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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

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

11669 2 AV 0.398

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
561165.0098	TOTAL DUE NOW	\$620.30
DUE DATE	6/15/2021	
AFTER DUE	\$638.91	
PLEASE ENTER	AMOUNT PAID	

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/12/21 - 5/10/21	561166.0098	A D GRANT BUILDERS			1117 RICHMOND	GREEN 1-16
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	60890563 60890563 60890563	1457 1457 1457	14 88 1488 1488		31 31 31	107.23 241.16 7.38 2.10 24.12

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$465.39	5/17/2021	\$0.00

TOTAL DUE NOW			\$381.99		
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY \$393.45			\$393.45		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
561166.0098	TOTAL DUE NOW	\$381.99
DUE DATE	6/15/2021	
AFTER DUE	\$393.45	
PLEASE ENTER	AMOUNT PAID	

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

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/12/21 - 5/10/21	561167.0098	A D GRANT BUILDERS			1121 RICHMONE	GREEN 1-8
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water KY River Sewer Meter Charge Tax	52957104 52957104 52957104	1013 1013 1013	1030 1030 1030		17 17 17	59.49 4.05 136.02 2.10 13.51

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$215.17	5/17/2021	\$0.00			

TO	TAL DUE NOW	\$215.17		
DUE DATE	6/15/2021 BILL IS DELING	QUENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY \$221.63			
	COUNTS NOT PAID BY THE			

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
561167.0098	TOTAL DUE NOW	\$215.17
DUE DATE	6/15/2021	
AFTER DUE	\$221.63	
PLEASE ENTER	AMOUNT PAID	

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

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

TELEPHONE: 859-623-2323



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
4/12/21 - 5/10/21	561191.0098	A D GRANT BUILDERS			1101 RICHMOND	GREEN 1-16	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST			CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	60924076 60924076 60924076	1885 1885 1885	1935 1935 1935		50 50 50	172.02 383.85 11.90 2.10 38.51	

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$679.87	5/17/2021	\$0.00

TO	TAL DUE NOW	\$608.38				
DUE DATE	6/15/2021 BILL IS DELINQL	ENT AFTER DUE DATE				
AFTER DUE DATE PAY \$626.63						
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.						

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond 🔾 Utilities

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

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
561191.0098	TOTAL DUE NOW	\$608.38
DUE DATE	6/15/2021	
AFTER DUE	\$626.63	
PLEASE ENTER	AMOUNT PAID	

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

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



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

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

TELEPHONE: 859-623-2323



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
4/12/21 - 5/10/21	561192.0098	A D GRANT BUILDERS			1105 Richmond	Green 1-16	
SERVICE	METER#	REVIOUS READING PRESENT READING EST			CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	60924077 60924077 60924077	1709 1709 1709	1748 1748 1748		39 39 39	134.51 301.24 9.28 2.10 30.18	

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$489.24	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$477.31
DUE DATE	6/15/2021 BILL IS DELINQUE	IT AFTER DUE DATE
AFTER DUE DATE PAY \$491.		\$491.63
	COUNTS NOT PAID BY THE 25th	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O Utilities

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

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
561192.0098	TOTAL DUE NOW	\$477.31
DUE DATE	6/15/2021	
AFTER DUE	\$491.63	
PLEASE ENTER	RAMOUNT PAID	

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

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DRESS
4/12/21 - 5/10/21	561190.0197	Foxglove Apts			1109 Richmond	Green 1-16
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	60924080 60924080 60924080	2146 2146 2146	2183 2183 2183		37 37 37	127.69 286.22 8.81 2.10 28.66

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$477.31	5/17/2021	\$0.00

TOTAL DUE NOW		\$453.48
DUE DATE	6/15/2021 BILL IS DELINQUE	NT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$467.08
	COUNTS NOT PAID BY THE 25th	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
561190.0197	TOTAL DUE NOW	\$453.48
DUE DATE	6/15/2021	
AFTER DUE	\$467.08	
PLEASE ENTER	AMOUNT PAID	

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- ☐ Chack have for automatic bank draft service. Complete application on back of this stub:

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

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/12/21 - 5/10/21	561122.0098	A D GRANT BUILDERS			1001 Richmond	Green 1-9
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	60978674	550	561		11	39.03
Sewer	60978674	550	561		11	90.96
KY River	6097 86 74	550	561		11	2.62
Meter Charge						2.10
Tax						8.97

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$167.51	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$143.68
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	AFTER DUE DATE PAY		\$147.99
	and the same of th	T PAID BY THE	25th OF EACH

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
561122.0098	TOTAL DUE NOW	\$143.68
DUE DATE	6/15/2021	
AFTER DUE	AFTER DUE DATE PAY	
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.

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

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/12/21 - 5/11/21	514700.0096	Foxglove Apartments		Foxglove Apartments 424 Jason Dr Apt		Apt 1 & 2
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018601	65	81		16	56.08
Sewer	51018601	65	81		16	128.51
KY River Meter Charge Tax	51018601	65	81		16	3.81 2.10 12.75

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$155.60	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$203.25				
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE				
AFTER	AFTER DUE DATE PAY \$209.3						
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.						

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
514700.0096	TOTAL DUE NOW	\$203.25
DUE DATE	6/15/2021	
AFTER DUE	\$209.35	
PLEASE ENTER	AMOUNT PAID	

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111406U203,25

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

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS 424 Jason Dr Apt 3 & 4	
4/12/21 - 5/11/21	514710.0096	Foxglove Apartments				
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water	51016301	58	62		4	15.04
Sewer	51016301	58	62		4	35.96
KY River	51016301	58	62		4	0.95
Meter Charge						2.10
Tax						3.51

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$57.56			
DUE DATE	6/15/2021 BILL IS DEL	INQUENT AFTER DUE DATE			
AFTER	AFTER DUE DATE PAY \$59.2				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN SOTTOM PORTION OF SILL WITH PAYMENT,

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
514710.0096	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
AFTER DUE	\$59.29	
PLEASE ENTER	AMOUNT PAID	

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111407U57.56



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS 424 Jason Dr Apt 5 & 6	
4/12/21 - 5/11/21	2/21 - 5/11/21 514650.0096		Foxglove Apartments			
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51003733 51003733 51003733	262 262 262	269 269 269		7 7 7	25.39 60.92 1.67 2.10 5.94

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	5/17/2021	\$0.00

TOT	TAL DUE 1	WOW	\$96.02
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER DUE DATE
AFTER	R DUE DA	TE PAY	\$98.90
7.00	30001110110	T PAID BY THE	25th OF EACH

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
514650.0096	TOTAL DUE NOW	
DUE DATE	6/15/2021	
AFTER DUE	\$98.90	
PLEASE ENTER	AMOUNT PAID	

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111411U96.02

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Foxglove Apartments		SERVICE ADDRESS 424 Jason Dr Apt 7 & 8		
4/12/21 - 5/11/21	514660.0096					
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51003729 51003729 51003729	416 416 416	425 425 425		9 9 9	32.21 75.94 2.14 2.10 7.46

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	5/17/2021	\$0.00

TOT	AL DUE	WOW	\$119.85		
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY \$1			\$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.

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
514660.0096	TOTAL DUE NOW	\$119.85
DUE DATE	6/15/2021	
AFTER DUE	\$123.45	
PLEASE ENTER	AMOUNT PAI D	

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111410U119.85

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/12/21 - 5/11/21	514640.0096	Foxglove Apartments		424 Jason D	Or Apt 9	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51003714 51003714 51003714	114 114 114	117 117 117		3 3 3	11.59 27.64 0.90 2.10 2.71

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$57.56	5/17/2021	\$0.00			

TOT	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER DUE DATE PAY \$		
,	COUNTS NOT PAID BY THE NTH ARE SUBJECT TO BE D	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
514640.0096	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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111412U44.94

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/12/21 - 5/11/21	514690.0096	Foxglove Apartments		Foxglove Apartments 443 Jason Dr A		Apt 1 & 2
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51003737 51003737 51003737	448 448 448	474 474 474		26 26 26	90.18 203.61 6.19 2.10 20.34

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$227.08	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$322.42			
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE DA					
AFTER DUE DATE PAY \$332.09					
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
514690.0096 TOTAL DUE NOW		\$322.42
DUE DATE	6/15/2021	
AFTER DUE	\$332.09	
PLEASE ENTER	AMOUNT PAID	

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1114000322.42

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/12/21 - 5/11/21	514620.0096	Foxglove Apartments		Foxglove Apartments 443 Jason Dr Apt 3 & 4		Apt 3 & 4
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51003712 51003712 51003712	328 328 328	335 335 335		7 7 7	25.39 60.92 1.67 2.10 5.94

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$96.02
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$98.90
	COUNTS NOT PAID BY THE NTH ARE SUBJECT TO BE D	

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	5/31/2021
514620.0096	TOTAL DUE NOW	\$96.02
DUE DATE	6/15/2021	
AFTER DUE	\$98.90	
PLEASE ENTER	AMOUNT PAID	

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111414U96.02

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/12/21 - 5/11/21	514670.0096	Foxglove Apartments		443 Jason Dr	Apt 5 & 6	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	51003663 51003663 51003663	414 414 414	422 422 422		8 8 8	28.80 68.43 1.90 2.10 6.70

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$131.77	5/17/2021	\$0.00

TOTAL DUE NOW	\$107.93			
DUE DATE 6/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE			
AFTER DUE DATE PAY \$111.				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
514670.0096	TOTAL DUE NOW	\$107.93
DUE DATE	6/15/2021	
AFTER DUE	\$111.17	
PLEASE ENTER	AMOUNT PAID	

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111415U107.93

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DRESS	
4/12/21 - 5/11/21	514680.0096	Foxglove Apartments		514680.0096 Foxglove Apartments 44		443 Jason Dr	Apt 7 & 8
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES		
Water	51003772	387	394		7	25.39	
Sewer	51003772	387	394		7	60.92	
KY River	51003772	387	394		7	1.67	
Meter Charge						2.10	
Tax						5.94	

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$96.02	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$96.02
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTEF	DUE DA	TE PAY	\$98.90
		T PAID BY THE	

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT.

Richmond O Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
514680.0096	TOTAL DUE NOW	\$96.02
DUE DATE	6/15/2021	
AFTER DUE	\$98.90	
PLEASE ENTER	AMOUNT PAID	

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

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/12/21 - 5/11/21	514630.0096	Foxglove Apartments		Foxglove Apartments 443 Jason Dr.		Or Apt 9
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51003723 51003723 51003723	136 136 136	136 136 - 136			11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE	NOW		\$44.94		
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE		
AFTER	AFTER DUE DATE PAY \$46.29					
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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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	5/31/2021
514630.0096	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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111419U44.94

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/1/21 - 4/30/21	582640.0098	A D Grant			603 Four	Mile
SERVICE	METER#	PREVIOUS READING PRESENT READING EST			CONSUMPTION	CHARGES
Water Sewer KY River	60481257 60481257 60481257	800 800 800	814 814 814		14 14 14	49.26 113.49 3.33
Meter Charge Tax						2.10 11.25

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		EFT DF	RAFT	DATE:	
PREVIOUS P	PAYMENT	LAST P	AYMEN	IT DATE	PREVIOUS BALANCE
9	203.25	5/	17/20	21	\$0.00

TO	TAL DUE NOW	\$179.43
DUE DATE	6/15/2021 BILL IS DELINQUE	NT AFTER DUE DATE
AFTE	R DUE DATE PAY	\$184.81
	CCOUNTS NOT PAID BY THE 25th	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
582640.0098	TOTAL DUE NOW	\$179.43
DUE DATE	6/15/2021	
AFTER DUE	AFTER DUE DATE PAY	
PLEASE ENTER	AMOUNT PAID	

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45292U179.43

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
4/1/21 - 4/30/21	580030.0298	Foxglove Apts			703 Four Mile A	Ave Apt 1 6
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	60481259 60481259 60481259	464 464 464	476 476 476		12 12 12	42.44 98.47 2.86 2.10 9.73

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$143.68	5/17/2021	\$0.00

TOT	AL DUE NOW	\$155.60
DUE DATE	6/15/2021 BILL IS DE	LINQUENT AFTER DUE DATE
AFTER DUE DATE PAY \$160		\$160.27
, .	COUNTS NOT PAID BY	

DETACH AND RETURN SOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
580030.0298	TOTAL DUE NOW	\$155.60
DUE DATE	6/15/2021	
AFTER DUE	\$160.27	
PLEASE ENTER	RAMOUNT PAID	

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- ☐ Check here for submatic bank draft service. Complete application on back of his slub.

44527U155.60

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

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/1/21 - 4/30/21	580040.0098	Foxglove Apts			703 Four Mile A	ve Apt 7 16
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	60481253 60481253 60481253	1073 1073 1073	1102 1102 1102		29 29 29	100.41 226.14 6.90 2.10 22.60

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$334.34	5/17/2021	\$0.00

TOTAL DUE NOW		\$358.15
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$368.89
	COUNTS NOT PAID BY THE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
580040.0098	TOTAL DUE NOW	\$358.15
DUE DATE	6/15/2021	
AFTER DUE	\$368.89	
PLEASE ENTER	RAMOUNT PAID	

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

P.O. BOX 700 RICHMOND, KY 404**76-0**700



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/1/21 - 4/30/21	580050.0098	Foxglove Apts			705 Four Mile	Ave Apt 1
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51005270 51005270 51005270	131 131 131	133 133 133		2 2 2	11.59 27.64 0.90 2.10 2.71

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

EFT DRAFT DATE:				
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE		
\$44.94	5/17/2021	\$0.00		

TOT	AL DUE NOW	\$44.94		
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY \$46.2				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER BILLING DATE		5/31/2021
580050.0098	580050.0098 TOTAL DUE NOW	
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/1/21 - 4/30/21	580110.0098	Foxglove Apts			705 Four Mile	Ave Apt 2
SERVICE	METER#	PREVIOUS READING	PREVIOUS READING PRESENT READING EST			CHARGES
Water	51017364	7	8		1	11.59
Sewer	51017364	7	8		1	27.64
KY River	51017364	7	8		1	0.90
Meter Charge Tax						2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$44.94		
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY \$			\$46.29		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
580110,0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DRESS
4/1/21 - 4/30/21	580080.0098	Foxglove Apts			705 Four Mile	Ave Apt 3
SERVICE	METER#	PREVIOUS READING PRESENT READING EST			CONSUMPTION	CHARGES
Water	51005215	139	141		2	11.59
Sewer	51005215	139	141		2	27.64
KY River	51005215	139	141		2	0.90
Meter Charge						2.10
Tax						2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE	WOW	\$44.9	94	
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DA	TE	
AFTER	R DUE DA	TE PAY	\$46.2	29	
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	CCOUNT NUMBER BILLING DATE	
580080.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER CUSTOMER NAME		CUSTOMER NAME		SERVICE ADDRESS 705 Four Mile Ave Apt 4	
4/1/21 - 4/30/21	580090.0098	Foxglove Apts				
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006246	164	167		3	11.59
Sewer	51006246	164	167		3	27.64
KY River Meter Charge Tax	51006246	164	167		3	0.90 2.10 2.71

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$44.94	5/17/2021	\$0.00			

TO	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY THE	

DETACHAND RETURN SOTTOM PORTION OF BILL WITH PAYMENT.

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
580090.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DRESS
4/1/21 - 4/30/21	580070.0098	Foxglove Apts			705 Four Mile	Ave Apt 5
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51005252 51005252 51005252	101 101 101	102 102 102		1 1 1	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELII	NQUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY TH NTH ARE SUBJECT TO BE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
580070.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

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

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

TELEPHONE: 859-623-2323

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

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$44.94	5/17/2021	\$0.00			

TO	TAL DUE	NOW		\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER D	UE DATE
AFTER DUE DATE PAY			\$46.29	
		OT PAID BY THE BJECT TO BE D	25th OF EACH ISCONNECTED.	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
580100.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/1/21 - 4/30/21	580060.0098	Foxglove Apts		705 Four Mile	Ave Apt 7	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	51005228 51005228 51005228	122 122 122	123 123 123		1 1 1	11.59 27.64 0.90 2.10 2.71

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EFT DRAFT DATE:							
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE					
\$44.94	5/17/2021	\$0.00					

TOTA	TOTAL DUE NOW			
DUE DATE	8/15/2021 BILL IS DELINQUEN	T AFTER DUE DATE		
AFTER	DUE DATE PAY	\$46.29		
	OUNTS NOT PAID BY THE 25th TH ARE SUBJECT TO BE DISCO			

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
580060.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/1/21 - 4/30/21	580160.0098	Foxglove Apts			707 Four Mile	Ave Apt 8
SERVICE	METER#	PREVIOUS READING	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51005196 51005196 51005196	212 212 212	215 215 215		3 3 3	11.59 27.64 0.90 2.10 2.71

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$57.56	5/17/2021	\$0.00			

TO	AL DUE NO	W	\$44.94
DUE DATE	6/15/2021 BI	LL IS DELINQU	ENT AFTER DUE DATE
AFTER	R DUE DATE	PAY	\$46.29
	COUNTS NOT F		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
580160.0098	8 TOTAL DUE NOW	
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Foxglove Apts		SERVICE ADDRESS 707 Four Mile Ave Apt 9		
4/1/21 - 4/30/21	580170.0098					
SERVICE	METER #	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	51017311 51017311 51017311	54 54 54	56 56 56		2 2 2	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	5/17/2021	\$0.00

TOT	TAL DUE	NOW	\$	44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DU	E DATE
AFTER	DUE DA	TE PAY	\$	46.29
			E 25th OF EACH	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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ACCOUNT NUMBER BILLING DATE 5/31/2021
580170.0098 TOTAL DUE NOW \$44.94
DUE DATE 6/15/2021
AFTER DUE DATE PAY \$46.29
PLEASE ENTER AMOUNT PAID

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

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/1/21 - 4/30/21	580140.0098	Foxglove Apts		707 Four Mile Ave Apt 10		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51016033 51016033 51016033	28 28 28	29 29 29		1 1 1	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW	\$44.94
DUE DATE 6/15/2021 BILL IS DELINQUEN	IT AFTER DUE DATE
AFTER DUE DATE PAY	\$46.29
ACCOUNTS NOT PAID BY THE 25th	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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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	5/31/2021
580140.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
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.

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/1/21 - 4/30/21	580180.0098	Foxglove Apts		707 Four Mile	Ave Apt 11	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006223	193	197		4	15.04
Sewer	51006223 51006223	193 193	197 197		4	35.96 0.95
KY River Meter Charge Tax	51000223	193	191		4	2.10 3.51

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

EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$70.38	5/17/2021	\$0.00			

TOTAL DUE NOW		\$	57.56		
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUI	DATE	
AFTER DUE DATE PAY \$59.29			59.29		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
580180.0098	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$59.29
PLEASE ENTER	AMOUNT PAID	

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

44548U57.56

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

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/1/21 - 4/30/21	580120.0098	Foxglove Apts			707 Four Mile	Ave Apt 12
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51014125 51014125 51014125	73 73 73	75 75 75		2 2 2	11.59 27.64 0.90 2.10 2.71

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	\$44.94	
DUE DATE	6/15/2021 BILL IS DELING	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY THE	

DETACH AND NETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
580120.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
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.

44542U44.94

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

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
4/1/21 - 4/30/21	580150.0098	Foxglove Apts			707 Four Mile	Ave Apt 13
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51006244 51006244 51006244	144 144 144	148 148 148		4 4 4	15.04 35.96 0.95 2.10 3.51

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW			\$57.56	
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE				
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	5/31/2021
580150.0098	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
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.

44545U57.56

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

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



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

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/1/21 - 4/30/21	580130.0098	Foxglove Apts		707 Four Mile	Ave Apt 14	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51005216	272	276		4	15.04
Sewer	51005216	272	276		4	35.96
KY River Meter Charge Tax	51005216	272	276		4	0.95 2.10 3.51

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	5/17/2021	\$0.00

TOT	AL DUE	WOW	\$57.56		
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	DUE DA	TE PAY	\$59.29		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
580130.0098	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$59.29
PLEASE ENTER	AMOUNT PAID	

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44543U57.56

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

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
4/1/21 - 4/30/21	580190.0098	Foxglove Apts		580190.0098 Foxglove Apts 709 F		709 Four Mile	Ave Apt 15
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	51006212 51006212 51006212	100 100 100	101 101 101		1 1 1	11.59 27.64 0.90 2.10 2.71	

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TO	TAL DUE	NOW	\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTE	R DUE DA	TE PAY	\$46.29
		T PAID BY THE	25th OF EACH DISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER BILLING DATE 5/31/2021

580190.0098 TOTAL DUE NOW \$44.94

DUE DATE 6/15/2021

AFTER DUE DATE PAY \$46.29

PLEASE ENTER AMOUNT PAID

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44549U44.94

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

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



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

CEOSED DAIL 1, 11.30AW - 12.

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
4/1/21 - 4/30/21	580210.0098	Foxglove Apts			709 Four Mile	Ave Apt 16
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51005207 51005207 51005207	103 103 103	108 108 108		5 5 5	18.49 44.28 1.19 2.10 4.32

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	5/17/2021	\$0.00

TOT	AL DUE	WOW	\$70.38		
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	R DUE DA	TE PAY	\$72.49		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
580210.0098	TOTAL DUE NOW	\$70.38
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER	AMOUNT PAID	

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

44551U70.38

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

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/1/21 - 4/30/21	580200.0098	Foxglove Apts			709 Four Mile	Ave Apt 17
SERVICE	METER #	PREVIOUS READING PRESENT READING EST			CONSUMPTION	CHARGES
Water Sewer KY River	51017221 51017221 51017221	39 39 39	42 42 42		3 3 3	11.59 27.64 0.90
Meter Charge Tax						2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW	\$44.94	4			
DUE DATE 6/15/2021 BILL	S DELINQUENT AFTER DUE DAT	Έ			
AFTER DUE DATE F	AY \$46.29	9			
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
580200.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/1/21 - 4/30/21	580220.0098	Foxglove Apts		709 Four Mile	Ave Apt 18	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51006211 51006211 51006211	182 182 182	183 183 183		1 1 1	11.59 27.64 0.90 2.10 2.71

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$44.94	5/17/2021	\$0.00			

TOT	TAL DUE NOW	\$44.94		
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	R DUE DATE PAY	\$46.29		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
580220.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

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

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



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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
4/1/21 - 4/30/21	580230.0098	Foxglove Apts			709 Four Mile	Ave Apt 19	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	51006215 51006215 51006215	219 219 219	221 221 221		2 2 2	11.59 27.64 0.90 2.10 2.71	

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EFT DRAFT DATE:				
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE		
\$44.94	5/17/2021	\$0.00		

TO	TAL DUE	WOM	\$44.94
DUE DATE	6/15/2021	BILL IS DELINQUEN	T AFTER DUE DATE
AFTER	R DUE DA	TE PAY	\$46.29
AC	COUNTS NO	OT PAID BY THE 25th	OF EACH

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
580230.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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



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

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/1/21 - 4/30/21	580240.0098	Foxglove Apts		709 Four Mile	Ave Apt 20	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water	51005227	190	194		4	15.04
Sewer	51005227	190	194		4	35.96
KY River Meter Charge Tax	51005227	190	194		4	0.95 2.10 3.51

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$44.94	5/17/2021	\$0.00			

TOT	TAL DUE NOW	\$57.56			
DUE DATE	6/15/2021 BILL IS DELING	QUENT AFTER DUE DATE			
AFTER DUE DATE PAY \$59.29					
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
580240.0098	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
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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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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



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

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/1/21 - 4/30/21	580250.0098	Foxglove Apts			709 Four Mile A	Ave Apt 21
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51017291 51017291 51017291	111 111 111	120 120 120		9 9 9	32.21 75.94 2.14 2.10 7.46

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$131.77	5/17/2021	\$0.00			

TO	TAL DUE NOW	\$119.85
DUE DATE	6/15/2021 BILL IS DELINGE	JENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$12 3.45
	COUNTS NOT PAID BY THE 2	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
580250.0098	TOTAL DUE NOW	\$119.85
DUE DATE	6/15/2021	
AFTER DUE	\$123.45	
PLEASE ENTER	AMOUNT PAID	

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

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

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/12/21 - 5/11/21	514030.0096	Foxglove Apts			718 Marie	tha Dr
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	60481256 60481256 60481256	195 195 195	227 227 227		32 32 32	110.64 248.67 7.62 2.10 24.88

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EFT DRAFT DATE:						
PREVIOUS	PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
	\$441.57	5/17/2021	\$0.00			

TOT	TAL DUE	WOW	\$393.91
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$405.73	
		T PAID BY THE BJECT TO BE D	25th OF EACH ISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
514030.0096	TOTAL DUE NOW	\$393.91
DUE DATE	6/15/2021	
AFTER DUE	\$405.73	
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.

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

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



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

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



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/5/21 - 5/4/21	121240.0093	Foxglove Apts			815 Barnes	Mill Rd
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51002305	61	79		18	62.90
Sewer	51002305	61	79		18	143.53
KY River	51002305	61	79		18	4.28
Meter Charge						2.10
Tax						14.27

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$191.35	5/17/2021	(\$0.01)

TOT	TAL DUE NOW	\$227.07	
DUE DATE	6/15/2021 BILL IS DELING	UENT AFTER DUE DATE	
AFTER	AFTER DUE DATE PAY \$233.88		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.			

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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

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

7522 1 AV 0.398

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
121240.0093	TOTAL DUE NOW	\$227.07
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$233.88
PLEASE ENTER	AMOUNT PAID	

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

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

84070U227.07

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

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



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

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
3/30/21 - 4/29/21	82290.0296	Foxglove Apts		107 Robbins Dr Wate Tank		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Gas Tax	342690	5545	5833		288	205.82 18.52

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$256.68	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$224.34
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$231.07	
		T PAID BY THE	25th OF EACH

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
82290.0296	TOTAL DUE NOW	\$224.34
DUE DATE	6/15/2021	
AFTER DUE	\$231.07	
PLEASE ENTER	AMOUNT PAID	

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		CCOUNT NUMBER CUSTOMER NAME SERVICE ADDRESS		DRESS
3/30/21 - 4/29/21	82290.0098	Foxglove Apts		107 Robb	ins Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	17601874 17601874 17601874	74830 74830 74830	74888 74888 74888		58 58 58	198.46 443.14 13.80 2.10 44.45

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$844.23	5/17/2021	\$0.00

TOT	TOTAL DUE NOW		\$701.95		
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTEF	AFTER DUE DATE PAY \$723.01				
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
82290.0098	TOTAL DUE NOW	\$701.95
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$723.01
PLEASE ENTER	AMOUNT PAID	

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124110701.95

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

Tax

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



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

13.64

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

TELEPHONE: 859-623-2323



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please contact our office to make payment arrangements.

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,169.29	5/17/2021	\$0.00

TOTAL DUE NOW		\$240.93			
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	R DUE DA	\$248.16			
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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

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2768 1 AV 0.398

02768 Foxglove Apts 408 Jason Dr Ste 101 Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	5/31/2021
640080.0096	TOTAL DUE NOW	\$240.93
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$248.16
PLEASE ENTER	AMOUNT PAID	

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

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS		
4/19/21 - 5/19/21	640140.0087	Foxglove Apts			10140.0087 Foxglove Apts 181 M		181 Miller D	r Apt 1
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES		
Sewer Tax	45760271	108	109		1	55.28 3.32		

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$58.60	5/17/2021	\$0.00			

TOT	AL DUE	WOW	\$58.60		
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	DUE DA	\$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.



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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
640140.0087	TOTAL DUE NOW	\$58.60
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER	AMOUNT PAID	

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DDRESS
4/19/21 - 5/19/21	640130.0092	Foxglove Apts			181 Miller Dr Apt 2	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	45760272	329	330		1	55.28 3.32

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$58.60	5/17/2021	\$0.00

TOT	TAL DUE I	WOV	\$58.6	0	
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DAT	ſΕ	
AFTER DUE DATE PAY			\$60.3	6	
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT,

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
640130.0092	TOTAL DUE NOW	\$58.60
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$60.36
PLEASE ENTER	AMOUNT PAID	

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

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

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	EFRU	INC. (303-	023-7	20

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/19/21 - 5/19/21	640090.0089	Foxglove Apts			181 Miller Dr Apt 3	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Sewer Tax	45760291	109	111		2	55.28 3.32

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$58.60	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$58.60
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$60.36
	COUNTS NOT PAID BY THE NTH ARE SUBJECT TO BE D	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
640090.0089	TOTAL DUE NOW	\$58.60
DUE DATE	6/15/2021	
AFTER DUE	AFTER DUE DATE PAY	
PLEASE ENTER	AMOUNT PAID	

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

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/19/21 - 5/19/21	640100.0094	Foxglove Apts			181 Miller D	r Apt 4
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	45760292	229	231		2	55.28 3.32

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	EFT	DRAFT DATE:		
PREVIOUS PAYMENT	LAST	PAYMENT DATE	PREVIOUS B	ALANCE
\$58.60		5/17/2021		\$0.00

TOT	TAL DUE NOW	\$58.60				
DUE DATE	6/15/2021 BILL IS DELING	QUENT AFTER DUE DATE				
AFTER	AFTER DUE DATE PAY \$60					
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
640100.0094	TOTAL DUE NOW	\$58.60
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$60.36
PLEASE ENTER	AMOUNT PAID	

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

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/19/21 - 5/19/21	640110.0086	Foxglove Apts			181 Miller D	or Apt 5
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	45760289	274	275		1	55.28 3.32

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$76.22	5/17/2021	\$0.00

TOT	TAL DUE	WOM		\$58.60	
DUE DATE	6/15/2021	BILL IS DELI N	QUENT AFTER D	UE DATE	
AFTER	AFTER DUE DATE PAY \$60.			\$60.36	
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
640110.0086	TOTAL DUE NOW	\$58.60
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$60.36
PLEASE ENTER	AMOUNT PAID	

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

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DDRESS
4/19/21 - 5/19/21	640120.0087	Foxglove Apts			181 Miller E	Or Apt 6
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Sewer Tax	45760290	128	130		2	55.28 3.32

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$58.60	5/17/2021	\$0.00			

TOT	AL DUE NOW	\$58.60
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$60.36
	COUNTS NOT PAID BY THE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
640120.0087	TOTAL DUE NOW	\$58.60
DUE DATE	6/15/2021	
AFTER DUE	\$60.36	
PLEASE ENTER	AMOUNT PAID	

- ☐ Check here for address and/or phone number change on back.
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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
4/7/21 - 5/5/21	340770.0098	Foxglove Apts			1213 W Main	St Apt 17	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES		
Water Sewer KY River Meter Charge Tax	51014716 51014716 51014716	92 92 92	97 97 97		5 5 5	18.49 44.28 1.19 2.10 4.32	

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

EFT DRAFT DATE:				
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE		
\$70.38	5/17/2021	\$0.00		

TOT	TAL DUE NOW	\$70.38
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$72.49
	COUNTS NOT PAID BY THE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
340770.0098	TOTAL DUE NOW	\$70.38
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER	AMOUNT PAID	

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

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

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



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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/7/21 - 5/5/21	340710.0098	Foxglove Apts			1213 W Main	St Apt 20
SERVICE	METER #	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water	51014467	79	84		5	18.49
Sewer	51014467	79	84		5	44.28
KY River	51014467	79	84		5	1.19
Meter Charge						2.10
Tax						4.32

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	5/17/2021	\$0.00

TO	TOTAL DUE NOW		\$70.38
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DA	TE PAY	\$72.49
			E 25th OF EACH DISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
340710.0098	TOTAL DUE NOW	\$70.38
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$72.49
PLEASE ENTER	AMOUNT PAID	

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/7/21 - 5/5/21	340730.0098	Foxglove Apts			1213 W Main	St Apt 21
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014339	39	40		1	11.59
Sewer	51014339	39	40		1	27.64
KY River	51014339	39	40		1	0.90
Meter Charge						2.10 2.71
Tax						

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

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

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	WOW		\$44.94
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER	DUE DATE
AFTER DUE DATE PAY \$46.29			\$46.29	
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond 🔾 Utilities

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
340730.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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

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



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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/7/21 - 5/5/21	340810.0098	Foxglove Apts			1213 W Main	St Apt 22
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51014580 51014580 51014580	53 53 53	53 53 53			11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$44.94		
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY \$46.29				
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
340810.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			CUSTOMER NAME SERVICE ADDRESS			DRESS
4/7/21 - 5/5/21			Foxglove Apts			St Apt 23		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES		
Water Sewer KY River Meter Charge Tax	51014669 51014669 51014669	63 63 63	87 87 87		24 24 24	83.36 188.59 5.71 2.10 18.82		

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EFT DRAFT DATE:						
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE				
\$83.21	5/17/2021	\$0.00				

TOT	AL DUE	WOM	\$298.58		
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY \$307.54			\$307.54		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF SILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
340790.0098	TOTAL DUE NOW	\$298.58
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$307.54
PLEASE ENTER	AMOUNT PAID	

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

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

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/7/21 - 5/5/21	340750.0098	Foxglove Apts			1213 W Main	St Apt 24
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51014568 51014568 51014568	207 207 207	214 214 214		7 7 7	25.39 60.92 1.67 2.10 5.94

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$119.85	5/17/2021	\$0.00

TOT	TAL DUE	WOW	\$96.02			
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER DUE DATE			
AFTER	R DUE DA	\$98.90				
, , , ,	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
340750.0098	TOTAL DUE NOW	\$96.02
DUE DATE	6/15/2021	
AFTER DUE	AFTER DUE DATE PAY	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS 1213 W Main St Apt 25	
4/7/21 - 5/5/21	340760.0098	Foxglove Apts				
SERVICE	METER#	PREVIOUS READING	REVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES
Water	51014466	51	52		1	11.59
Sewer	51014466	51	52		1	27.64
KY River Meter Charge	51014466	51	52		1	0.90 2.10
Tax						2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$44.94				
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE				
AFTER	R DUE DATE PAY	\$46.29				
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
340760.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	AFTER DUE DATE PAY	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME SERVICE ADDRESS		CUSTOMER NAME		
4/7/21 - 5/5/21	340740.0098	Foxglove Apts		340740.0098 Foxglove Apts 1213 W Main		St Apt 26
SERVICE	METER#	PREVIOUS READING PRESENT READING EST CONSUMP		CONSUMPTION	CHARGES	
Water Sewer KY River	51014611 51014611 51014611	83 83 83	83 83 83			11.59 27.64 0.90
Meter Charge Tax						2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	WOW	\$44.9	4		
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER DUE DAT	ΓE		
AFTER	AFTER DUE DATE PAY \$46.29					
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT,

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
340740.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	AFTER DUE DATE PAY	
PLEASE ENTER	AMOUNT PAID	

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/7/21 - 5/5/21	340800.0098	Foxglove Apts			1213 W Main	St Apt 27
SERVICE	METER#	PREVIOUS READING	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES
Water	51014607	41	42		1	11.59
Sewer	51014607	41	42		1	27.64
KY River	51014607	41	42		1	0.90
Meter Charge						2.10
Tax						2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$44.94		
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY \$46.29				
	COUNTS NOT PAID BY THE			

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
340800.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/7/21 - 5/5/21	340780.0098	Foxglove Apts		1213 W Main	St Apt 28	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River	51014488 51014488 51014488	24 24 24	25 25 25		1 1 1	11.59 27.64 0.90
Meter Charge Tax						2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELINGE	JENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY THE 2	

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
340780.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/7/21 - 5/5/21	341030.0078	Foxglove Apts			1210 Arlingtor	Dr Apt 1
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014634	38	38			11.59
Sewer	51014634	38	38			27.64
KY River	51014634	38	38			0.90
Meter Charge						2.10
Tax						2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELIN	NQUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY TH	

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	5/31/2021
341030.0078	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
4/7/21 - 5/5/21	341010.0079	Foxglove Apts			1210 Arlington	n Dr Apt 2	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Water	51001880	2	3		1	11.59	
Sewer	51001880	2	3		1	27.64	
KY River	51001880	2	3		1	0.90	
Meter Charge						2.10	
Tax						2.71	

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	WOW		\$44.94
DUE DATE 6/15/2021 BILL IS DELING			QUENT AFTER	DUE DATE
AFTER	AFTER DUE DATE PAY \$46.29			
ACCOUNTS NOT PAID BY THE 25th OF EACH				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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⁰⁸³¹³ Foxglove Apts Stuite 101

408 Jason Dr
T25 P1 Richmond, KY 40475-2783

ACCOUNT NUMBER	BILLING DATE	5/31/2021
341010.0079	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/7/21 - 5/5/21	340980.0085	Foxglove Apts		1210 Arlingtor	Dr Apt 4	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51017838 51017838 51017838	15 15 15	16 16 16		1 1 1	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TO	TAL DUE	WOW		\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER	UE DATE
AFTER	R DUE DA	TE PAY	* American	\$46.29
			E 25th OF EACH	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
340980.0085	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE A	DDRESS	
4/7/21 - 5/5/21	341040.0077	Foxglove Apts		1210 Arlingto	n Dr Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51014953 51014953 51014953	61 61 61	62 62 62		1 1 1	11.59 27.64 0.90 2.10 2.71

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

EFT DRAFT DATE:			
PREVIOUS	PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
	\$44.94	5/17/2021	\$0.00

TO	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DEL	INQUENT AFTER DUE DATE
AFTE	R DUE DATE PAY	\$46.29
	CCOUNTS NOT PAID BY T	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

ACCOUNT NUMBER	BILLING DATE	5/31/2021
341040.0077	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

P.O. BOX 700 RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
4/7/21 - 5/5/21	341020.0080	Foxglove Apts		1210 Arlington	n Dr Apt 6	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014525	30	31		1	11.59
Sewer	51014525	30	31		1	27.64
KY River Meter Charge Tax	51014525	30	31		1	0.90 2.10 2.71

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	EFT DRAFT	DATE:		
PREVIOUS PAYMENT	LAST PAYMEN	T DATE	PREVIOUS	BALANCE
\$44.94	5/17/20	21		\$0.00

TOT	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELI	NQUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY THE NTH ARE SUBJECT TO BE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
341020.0080	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/7 /21 - 5/5/21	341000.0087	Foxglove Management			1210 Arlingtor	Dr Apt 7
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018687	6	8		2	11.59
Sewer	51018687	6	8		2	27.64
KY River	51018687	6	8		2	0.90
Meter Charge						2.10
Tax						2.71

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	EFT	DRAFT	DATE:		
PREVIOUS PAYMENT	LAST	PAYME	NT DATE	PREVIOUS	BALANCE
\$44.94		5/17/20	021		\$0.00

TOT	AL DUE	NOW	\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DA	TE PAY	\$46.29
		OT PAID BY THE	25th OF EACH DISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF IRLL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not refleve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
341000.0087	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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Diphysond Litilities

Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

Foxglove Management 408 Jason Dr Ste 101 Richmond, KY 40475-2541

P.O. BOX 700 RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/7/21 - 5/5/21	340970.0084	Foxglove Management			1210 Arlingtor	Dr Apt 8
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018663	10	11		1	11.59
Sewer	51018663	10	11		1	27.64
KY River	51018663	10	11		1	0.90
Meter Charge						2.10
Tax						2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	WOV	\$44.94		
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY		\$46.29		
	ACCOUNTS NOT PAID BY THE 25th OF EACH				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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Foxglove Management 408 Jason Dr Ste 101 Richmond, KY 40475-2541

ACCOUNT NUMBER	BILLING DATE	5/31/2021
340970.0084	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/15/21 - 5/5/21	341170.0097	Foxglove Apts		1216 Arlingtor	Dr Apt 2	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51006043		2.		2	11.59
Sewer	51006043		2		2	27.64
KY River	51006043		2		2	0.90
Meter Charge						2.10
Tax						2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE	WOW	\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DAT
AFTER	R DUE DA	TE PAY	\$46.29
		T PAID BY THE	25th OF EACH ISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
341170.0097	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/7/21 - 5/5/21	341160.0097	Foxglove Apts		1216 Arlingtor	Dr Apt 3	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014923	26	27		1	11.59
Sewer	51014923	26	27		1	27.64
KY River	51014923	26	27		1	0.90
Meter Charge						2.10
Tax						2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TOTAL DUE NOW			\$44.94		
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER D	UE DATE		
AFTER	AFTER DUE DATE PAY			\$46.29		
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN SOTTOM PORTION OF BILL WITH PAYMENT.



RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
341160.0097	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DRESS
4/7/21 - 5/5/21	341130.0097	Foxglove Apts			1216 Arlingtor	n Dr Apt 4
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51008834 51008834 51008834	6 6 6	7 7 7		1 1 1	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW	\$44.94
DUE DATE 6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER DUE DATE PAY	\$46.29
ACCOUNTS NOT PAID BY TH	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond 🔾 Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
341130.0097	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME		SERVICE AD	DRESS
4/7/21 - 5/5/21	341120.0097	Foxglove Apts		1216 Arlington E	Or Apt 5 & 6	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51014978 51014978 51014978	76 76 76	78 78 78		2 2 2	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	Personal Associates
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$44.94	
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE	
AFTER	AFTER DUE DATE PAY \$46.2			
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.			

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



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ACCOUNT NUMBER	BILLING DATE	5/31/2021
341120.0097	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/7/21 - 5/5/21	341080.0097	Foxglove Apts		1216 Arlingtor	Dr Apt 7	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018784	10	11		1	11.59
Sewer	51018784	10	11		1	27.64
KY River	51018784	10	11		1	0.90
Meter Charge						2.10
Tax						2.71

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	EFT DRAI	FT DATE:		
PREVIOUS PAYMENT	LAST PAY	MENT DATE	PREVIOUS	BALANCE
\$44.94	5/17	/2021		\$0.00

TOT	AL DUE	WOW	\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTEF	AFTER DUE DATE PAY \$46.29		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.			

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
341080.0097	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS; MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/7/21 - 5/5/21	341060.0097	Foxglove Apts		1216 Arlingtor	n Dr Apt 8	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018767	13	14		1	11.59
Sewer	51018767	13	14		1	27.64
KY River	51018767	13	14		1	0.90
Meter Charge Tax						2.10 2.71

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di atti più atti di at	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DELING	QUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY THE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
341060.0097	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME		SERVICE AD	DDRESS
4/7/21 - 5/5/21	341190.0097	Foxglove Apts		1216 Arlingt	on Apt 9	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014501	118	125		7	25.39
Sewer	51014501	118	125		7	60.92
KY River Meter Charge Tax	51014501	118	125		7	1.67 2.10 5.94

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$107.93	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$96.02			
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE			
AFTER	AFTER DUE DATE PAY \$98.90				
ACCOUNTS NOT PAID BY THE 25th OF EACH					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
341190.0097	TOTAL DUE NOW	\$96.02
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$98.90
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/7/21 - 5/5/21	341180.0097	Foxglove Apts		1216 Arlington	Dr Apt 10	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014704	18	18			11.59
Sewer	51014704	18	18			27.64
KY River	51014704	18	18			0.90
Meter Charge						2.10
Tax						2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	WOW	\$44.9	4	
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER DUE DA	TE	
AFTER DUE DATE PAY \$46.2				9	
ACCOUNTS NOT PAID BY THE 25th OF EACH					

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
341180.0097	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
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.

27364U44.94

Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

P.O. BOX 700 **RICHMOND, KY 40476-0700**



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM **CLOSED DAILY: 11:30AM - 12:30PM**

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUS	CUSTOMER NAME			DDRESS
4/7/21 - 5/5/21	341150.0097	Foxglove Apts		oxglove Apts 1216 Arlington Dr A		Dr Apt 11
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Water Sewer Sewer KY River	51016936 51014935 51016936 51014935 51016936	44 44	44 44			11.59 27.64
KY River Meter Charge Tax	51014935	44	44			0.90 2.10 2.71

Office will be closed May 31, 2021 for Memorial Day Currently office is closed to in person visits due to Covid 19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services, Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

Pay Bill Online at www.richmondutilities.com Dial 1-877-209-8211 (toll free) to pay bill by phone

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW	\$44.94			
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE				
AFTER DUE DATE PAY \$46.2				
ACCOUNTS NOT PAID BY THE 25th OF EACH				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond (1) Utilities

P.O. BOX 700 **RICHMOND, KY 40476-0700**

Failure to receive bill does not relieve the customer

ACCOUNT NUMBER	BILLING DATE	5/31/2021
341150.0097	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

of any payment, obligations and applicable charges.

P.O. BOX 700 RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			ACCOUNT NUMBER CUSTOMER NAME SERVICE ADDRES		DRESS
4/7/21 - 5/5/21	341140.0097	Foxglove Apts		1216 Arlington	Dr Apt 12		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Water Sewer	51014984 51014984	17 17	18 18		1	11.59 27.64	
KY River Meter Charge Tax	51014984	17	18		1	0.90 2.10 2.71	

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$44.94			
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE						
AFTER	AFTER DUE DATE PAY \$46.29					
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.						

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
341140.0097	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DDRESS
4/7/21 - 5/5/21	341100.0097	Foxglove Apts			1216 Arlington	Dr Apt 13
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014948	9	9			11.59
Sewer	51014948	9	9			27.64
KY River	51014948	9	9			0.90
Meter Charge						2.10
Tax						2.71

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	EFT DRAFT DATE	
PREVIOUS PAYMENT	LAST PAYMENT DA	TE PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE	WOW	\$44.94		
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY			\$46.29		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT.

Richmond O Utilities P.O. BOX 700

RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
341100.0097	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/7/21 - 5/5/21	341090.0097	Foxglove Apts		1216 Arlington	Dr Apt 14	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	51000734 51000734 51000734	1 1 1	3 3 3		2 2 2	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE NOW	\$44.94			
DUE DATE	6/15/2021 BILL IS I	DELINQUENT AFTER DUE DATE			
AFTER DUE DATE PAY \$46.2					
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond 🔾 Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
341090.0097	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	RAMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

P.O. BOX 700 RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/7/21 - 5/5/21	341070.0097	Foxglove Apts		1216 Arlington	Dr Apt 15	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014720	102	103		1	11.59
Sewer	51014720	102	103		1	27.64
KY River Meter Charge	51014720	102	103		1	0.90 2.10
Tax						2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE NOW	\$44.94				
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE				
AFTER DUE DATE PAY \$46.29						
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.						

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond 🔾 Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
341070.0097	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/7/21 - 5/5/21	341050.0097	Foxglove Apts		1216 Arlington	Dr Apt 16	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51014955	43	44		1	11.59
Sewer	51014955	43	44		1	27.64
KY River Meter Charge Tax	51014955	43	44		1	0.90 2.10 2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW			\$44.94	
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE DA				
AFTER DUE DATE PAY \$46.29				
ACCOUNTS NOT PAID BY THE 25th OF EACH				

MONTH ARE SUBJECT TO BE DISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O Utilities

P.O. BOX 700 **RICHMOND, KY 40476-0700**

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
341050,0097	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	650440.0089	Foxglove Apts		135 Alycia Dr Apt 1		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214070 52214070 52214070	47 47 47	50 50 50		3 3 3	11.59 27.64 0.90 2.10 2.71

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Dial 1-877-209-8211 (toll free) to pay bill by phone

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	5/17/2021	\$0.00

TO	\$44.94			
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY \$46.29				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond O Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
650440.0089	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/14/21 - 5/12/21	650450.0090	Foxglove Apts		135 Alycia E	Or Apt 2	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52213963 52213963 52213963	68 68 68	71 71 71		3 3 3	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW			\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DA	TE PAY	\$46.29
		OT PAID BY THE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond 🔾 Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
650450.0090	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/14/21 - 5/12/21	650460.0086	Foxglove Apts		135 Alycia I	Or Apt 3	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52213914	58	60		2	11.59
Sewer	52213914	58	60		2	27.64
KY River	52213914	58	60		2	0.90
Meter Charge						2.10
Tax						2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	5/17/2021	\$0.00

TOT	AL DUE	\$44.94				
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DAT			
AFTER	AFTER DUE DATE PAY \$46.2					
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT,

Richmond O Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
650460.0086	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AL	DDRESS	
4/14/21 - 5/12/21	650470.0084	Foxglove Apts		135 Alycia I	Or 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

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TO	TAL DUE NOW	\$44.94
DUE DATE	6/15/2021 BILL IS DE	ELINQUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$46.29
	COUNTS NOT PAID BY	

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	5/31/2021
650470.0084	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	650480.0084	Foxglove Apts		135 Alycia I	Or Apt 5	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52213965 52213965 52213965	21 21 21	24 24 24		3 3 3	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW	\$44.94			
DUE DATE 6/15/2021 BILL IS DELIN	IQUENT AFTER DUE DATE			
AFTER DUE DATE PAY	\$46.29			
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH 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	5/31/2021
650480.0084	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM = 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	650490.0085	Foxglove Apts		135 Alycia D	r Apt 6	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214064	26	28		2	11.59
Sewer	52214064	26	28		2	27,64
KY River	52214064	26	28		2	0.90
Meter Charge						2.10
Tax						2.71

Office will be closed May 31, 2021 for Memorial Day Currently office is closed to in person visits due to Covid 19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services, Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

Pay Bill Online at www.richmondutilities.com Dial 1-877-209-8211 (toll free) to pay bill by phone

EFT DRAFT DATE:				
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE		
\$44.94	5/17/2021	\$0.00		

TOT	TAL DUE I	WOW		\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DI	JE DATE
AFTER DUE DATE PAY				\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650490.0085	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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52038U44.94

Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

P.O. BOX 700 RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DRESS
4/14/21 - 5/12/21	650500.0086	Foxglove Apts		137 Alycia [Or Apt 7	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52213951 52213951 52213951	55 55 55	58 58 58		3 3 3	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	5/17/2021	\$0.00

TOT	TAL DUE	\$44.	94		
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE D	ATE	
AFTER	AFTER DUE DATE PAY \$46.29				
1	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
650500.0086	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DRESS
4/14/21 - 5/12/21	650510.0081	Foxglove Apts		137 Alycia I	Or Apt 8	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52213923 52213923 52213923	24 24 24	26 26 26		2 2 2	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER DUE DATE PAY \$46.29			
	35.55	OT PAID BY THE	25th OF EACH

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650510.0081	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	650520.0080	Foxglove Apts		137 Alycia E	Or Apt 9	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52213928 52213928 52213928	37 37 37	42 42 42		5 5 5	18.49 44.28 1.19 2.10 4.32

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$83.21	5/17/2021	\$0.00

TOT	TAL DUE	NOW	\$70.38
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER	R DUE DA	TE PAY	\$72.49
	Contract Con		E 25th OF EACH

DETACH AND RETURN BOTTOM PORTION OF BULL WITH PAYMENT,

Richmond Utilities

RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
650520.0080	TOTAL DUE NOW	\$70.38
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$72.49
PLEASE ENTER	AMOUNT PAID	

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52088U70.38

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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: **8**59-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AL	DRESS	
4/14/21 - 5/12/21	650530.0086	Foxglove Apts		137 Alycia D	r Apt 10	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214115	97	101		4	15.04
KY River	52214115	97	101		4	0.95
Sewer Meter Charge Tax	52214115	97	101		4	35.96 2.10 3.51

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$70.38	5/17/2021	\$0.00

TOT	TAL DUE	WOV		\$57.56
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER D	UE DATE
AFTER DUE DATE PAY \$59.29				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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P.O. BOX 700 RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
650530.0086	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$59.29
PLEASE ENTER	AMOUNT PAID	

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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AL	DDRESS
4/14/21 - 5/12/21	650540.0082	Foxglove Apts		137 Alycia D	r Apt 11	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	52214051	23	26		3	11.59
KY River	52214051	23	26		3	0.90
Sewer Meter Charge	52214051	23	26		3	27.64 2.10
Tax						2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TOTAL DUE NOW		\$44.	94	
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DA	ATE	
AFTER	AFTER DUE DATE PAY \$46.2			29	
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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P.O. BOX 700 RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
650540.0082	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/14/21 - 5/12/21	650550.0082	Foxglove Apts		137 Alycia D	r Apt 12	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water	52213957	15	17		2	11.59
Sewer	52213957	15	17		2	27.64
KY River	52213957	15	17		2	0.90
Meter Charge						2.10
Tax						2.71

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PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$44.94		
DUE DATE	6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY \$46.29				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT,

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
650550.0082	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DDRESS	
4/14/21 - 5/12/21	650560.0088	Foxglove Apts		139 Alycia D	r Apt 13	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water	52214138	56	60		4	15.04
Sewer	52214138	56	60		4	35.96
KY River Meter Charge Tax	52214138	56	60		4	0.95 2.10 3.51

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$83.21	5/17/2021	\$0.00			

TOT	AL DUE	NOW	\$57.56		
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY			\$59.29		
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
650560.0088	TOTAL DUE NOW	\$57.56
DUE DATE	6/15/2021	
AFTER DUE	\$59.29	
PLEASE ENTER	AMOUNT PAID	

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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/14/21 - 5/12/21	650570.0089	Foxglove Apts		139 Alycia D	r Apt 14	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214089 52214089 52214089	42 42 42	47 47 47		5 5 5	18.49 44.28 1.19 2.10 4.32

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	5/17/2021	\$0.00

TOTAL DUE NOW	\$70.38
DUE DATE 6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE
AFTER DUE DATE PAY	\$72.49
ACCOUNTS NOT PAID BY THE MONTH ARE SUBJECT TO BE D	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
650570.0089	TOTAL DUE NOW	\$70.38
DUE DATE	6/15/2021	
AFTER DUE	\$72.49	
PLEASE ENTER	AMOUNT PAID	

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS; MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Foxglove Apts		SERVICE ADDRESS 139 Alycia Dr Apt 15		
4/14/21 - 5/12/21	650580.0084					
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52213912 52213912 52213912	25 25 25	28 28 28		3 3 3	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$57.56	5/17/2021	\$0.00

TOT	AL DUE	NOW	\$44.94			
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE			
AFTER	AFTER DUE DATE PAY \$46.					
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

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RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
650580.0084	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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OFFICE LOCATED AT 300 HALLIË IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS 139 Alycia Dr Apt 16	
4/14/21 - 5/12/21	650590.0090	Foxglove Apts				
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214114 52214114 52214114	27 27 27	29 29 29		2 2 2	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE	NOW	\$44.94			
DUE DATE	6/15/2021	QUENT AFTER DUE DATE				
AFTER	AFTER DUE DATE PAY		\$46.29			
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT,

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
650590.0090	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	\$46.29	
PLEASE ENTER	AMOUNT PAID	

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/14/21 - 5/12/21	650600.0084	Foxglove Apts		139 Alycia D	r Apt 17	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214128 52214128 52214128	54 54 54	56 56 56		2 2 2	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE	WOW		\$44.94
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER DU	JE DATE
AFTER	R DUE DA	TE PAY		\$46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
650600.0084	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

- ☐ Check here for address and/or phone number change on back.
- Chack here for automatic bank draft service. Complete application on back of this stub.

52196U44.94

Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

P.O. BOX 700 RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AL	DRESS	
4/14/21 - 5/12/21	650610.0085	Foxglove Apts		139 Alycia D	r Apt 18	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	52214116 52214116 52214116	52 52 52	53 53 53		1 1 1	11.59 27.64 0.90 2.10 2.71

Office will be closed May 31, 2021 for Memorial Day Currently office is closed to in person visits due to Covid 19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services, Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

Pay Bill Online at www.richmondutilities.com
Dial 1-877-209-8211 (toll free) to pay bill by phone

	EFT DRA	FT DA	TE:	
PREVIOUS PAYMENT	LAST PAY	MENT C	ATE P	REVIOUS BALANCE
\$44.94	5/17	/2021		\$0.00

TOT	AL DUE	NOW	\$	44.94
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DU	DATE
AFTER	DUE DA	TE PAY	\$	46.29
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
650610.0085	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

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52210U44.94

Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DDRESS		
4/9/21 - 5/10/21	470480.0098 Foxglove Apts 1634 F		Foxglove Apts		1634 Foxha	oxhaven Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	60827025 60827025 60827025	1050 1050 1050	1076 1076 1076		26 26 26	90.18 203.61 6.19 2.10 20.34	

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Pay Bill Online at www.richmondutilities.com Dial 1-877-209-8211 (toll free) to pay bill by phone

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$306.28	5/17/2021	(\$7.70)

TOT	AL DUE NOW	\$314.72		
DUE DATE	6/15/2021 BILL IS DEI	LINQUENT AFTER DUE DATE		
AFTER	R DUE DATE PAY	\$324.16		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF SILL WITH PAYMENT.

P.O. BOX 700
RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
470480.0098	TOTAL DUE NOW	\$314.72
DUE DATE	6/15/2021	
AFTER DUE	\$324.16	
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/12/21 - 5/10/21	571235.0998	Foxchase			Ty Lr	1
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	572200142 572200142 572200142	72116 72116 72116	72711 72711 72711		595 595 595	1529.75 3680.90 141.61 2.10 358.53

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$6,702.42	5/17/2021	\$0.00

TOTAL DUE NOW	\$5,712.89			
DUE DATE 6/15/2021 BILL IS DELINGE	JENT AFTER DUE DATE			
AFTER DUE DATE PAY \$5,884.2				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
571235.0998	TOTAL DUE NOW	\$5,712.89
DUE DATE	6/15/2021	
AFTER DUE	\$5,884.28	
PLEASE ENTER	AMOUNT PAID	

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Foxchase 408 Jason Dr Ste 101 Richmond, KY 40475-2541

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/13/21 - 5/12/21	701980.0098	Foxglove Apts			201 Aqued	uct Dr
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	60236148 60236148 60236148	12749 12749 12749	12816 12816 12816		67 67 67	221.59 503.62 15.95 2.10 50.17

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$854.39	5/17/2021	\$0.00

TOT	AL DUE	WOW	\$793.43		
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY			\$817.23		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
701980.0098	TOTAL DUE NOW	\$793.43
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$817.23
PLEASE ENTER	AMOUNT PAID	

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61522U793.43

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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/12/21 - 5/11/21	514770.0098	Foxglove Apts		206 Pats	sy Dr	
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	7005989 7005989 7005989	27259 27259 27259	27260 27260 27260		1 1 1	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW			\$44.94	
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE	
AFTER	DUE DA	\$46.29		
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

 ACCOUNT NUMBER
 BILLING DATE
 5/31/2021

 514770.0098
 TOTAL DUE NOW
 \$44.94

 DUE DATE
 6/15/2021

 AFTER DUE DATE PAY
 \$46.29

 PLEASE ENTER AMOUNT PAID

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38771U44.94

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE AD	DRESS
4/13/21 - 5/12/21	701430.0098	Foxglove Apts			213 Keysto	one Dr
SERVICE	METER#	PREVIOUS READING PRESENT READING EST		CONSUMPTION	CHARGES	
Water Sewer KY River Meter Charge Tax	31848943 31848943 31848943	18940 18940 18940	18987 18987 18987		47 47 47	161.79 361.32 11.19 2.10 36.24

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$608.38	5/17/2021	\$0.00			

TOT	AL DUE NOW	\$572.64		
DUE DATE	6/15/2021 BILL IS	DELINQUENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY \$589.82			
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DIS CONNE CTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
701430.0098	TOTAL DUE NOW	\$572.64
DUE DATE	6/15/2021	
AFTER DUE	\$589.82	
PLEASE ENTER	AMOUNT PAID	

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60983U572.64

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Foxglove Apts		SERVICE ADDRESS 211 Keystone Dr		
4/13/21 - 5/12/21	701440.0098					
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	60323859 60323859 60323859	6997 6997 6997	7022 7022 7022		25 25 25	86.77 196.10 5.95 2.10 19.58

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***************************************	EFT DRAFT DATE:	The state of the s
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$370.07	5/17/2021	\$0.00

TOT	TAL DUE NOW	\$310.50
DUE DATE	6/15/2021 BILL IS DELINQUE	IT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$319.82
10.70	COUNTS NOT PAID BY THE 25th	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
701440.0098	TOTAL DUE NOW	\$310.50
DUE DATE	6/15/2021	
AFTER DUE	\$319.82	
PLEASE ENTER	AMOUNT PAID	

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60984U310.50

Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Foxglove Apts		SERVICE ADDRESS		
4/12/21 - 5/11/21	514780.0098			212 Patsy Dr		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	70059887 70059887 70059887	36217 36217 36217	36217 36217 36217			11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	TAL DUE	NOW	\$44.94
DUE DATE	6/15/2021	BILL IS DELING	UENT AFTER DUE DATE
AFTER	R DUE DA	TE PAY	\$46.29
		OT PAID BY THE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

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ACCOUNT NUMBER BILLING DATE 5/31/2021
514780.0098 TOTAL DUE NOW \$44.94
DUE DATE 6/15/2021
AFTER DUE DATE PAY \$46.29
PLEASE ENTER AMOUNT PAID

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38772U44.94

Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME Foxglove Apts		SERVICE ADDRESS 213 Aqueduct Dr		
4/13/21 - 5/12/21	701850.0098					
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer	60481258 60481258	4638 4638	4668 4668		30 30	103.82 233.65
KY River Meter Charge Tax	60481258	4638	4668		30	7.14 2.10 23.36

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$489.24	5/17/2021	\$0.00

TO	TAL DUE NOW	\$370.07
DUE DATE	6/15/2021 BILL IS DELI	NQUENT AFTER DUE DATE
AFTER	R DUE DATE PAY	\$381.17
	COUNTS NOT PAID BY TH	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
701850.0098	TOTAL DUE NOW	\$370.07
DUE DATE	6/15/2021	
AFTER DUE	\$381.17	
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/13/21 - 5/12/21	701840.0098	Foxglove Apts		215 Aqueo	luct Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	60481255 60481255 60481255	3492 3492 3492	3509 3509 3509		17 17 17	59.49 136.02 4.05 2.10 13.51

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$250.91	5/17/2021	\$0.00

TOT	TOTAL DUE NOW		\$215.17		
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER DUE DATE		
AFTEF	AFTER DUE DATE PAY \$221.63				
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
701840.0098	TOTAL DUE NOW	\$215.17
DUE DATE	6/15/2021	
AFTER DUE	\$221.63	
PLEASE ENTER	RAMOUNT PAID	

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61363U215.17

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OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS; MONDAY-FRIDAY 8;00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM

CEOCED BAILT: 11,30AM - 12.

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/13/21 - 5/12/21	701420.0098	Foxglove Apts		215 Keysto	one Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	31870111 31870111 31870111	16506 16506 16506	16544 16544 16544		38 38 38	131.10 293.73 9.04 2.10 29.42

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$572.64	5/17/2021	\$0.00

TOTAL DUE NOW \$46				
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE DATE				
AFTER DUE DATE PAY \$479.				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT,



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Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
701420.0098	TOTAL DUE NOW	\$465.39
DUE DATE	6/15/2021	
AFTER DUE	\$479.35	
PLEASE ENTER	AMOUNT PAID	

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CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/13/21 - 5/12/21	701830.0098 Fox		Foxglove Apts		217 Aqueduct D	r Apt 18 -39
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	60454864 60454864 60454864	9190 9190 9190	9299 9299 9299		109 109 109	329.33 784.34 25.94 2.10 76.70

Office will be closed May 31, 2021 for Memorial Day Currently office is closed to in person visits due to Covid 19 restrictions. Please visit our website www.richmondutilities.com or call 859-623-2323 ext 9 for updates, or how to apply for services or disconnect services, Pay online, Pay by phone, Pay by check or money order. If you need assistance with your past due balances please contact our office to make payment arrangements.

Pay Bill Online at www.richmondutilities.com Dial 1-877-209-8211 (toll free) to pay bill by phone

	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$1,514.34	5/17/2021	\$0.00

TOT	TAL DUE N	\$1,218.41	
DUE DATE 6/15/2021 BILL IS DELINQUENT AFTER DUE DATE			
AFTER DUE DATE PAY \$1,254.9			\$1,254.96
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED			

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
701830.0098	TOTAL DUE NOW	\$1,218.41
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$1,254.96
PLEASE ENTER	AMOUNT PAID	

- Check here for address and/or phone number change on back.
- ☐ Check here for automatic hank draft service. Complete application on back of this stub.

61362U1218.41

Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

P.O. BOX 700 RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/13/21 - 5/19/21	701410.0098	Foxglove Apts		Foxglove Apts 217 Keystone D		one Dr
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	31878469 31878469 31878469	999956 999956 999956			44 44 44	151.56 338.79 10.47 2.10 33.97

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$501.15	5/17/2021	\$0.00

TOT	TAL DUE	\$536.89			
DUE DATE	6/15/2021	BILL IS DELINQ	UENT AFTER DUE DATE		
AFTER	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 BELL WITH PAYMENT.

Richmond () Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
701410.0098	TOTAL DUE NOW	\$536.89
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$553.00
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.

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

P.O. BOX 700 RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
4/12/21 - 5/11/21	514790.0098	Foxglove Apts		218 Pats	y Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	70054001 70054001 70054001	36649 36649 36649	36650 36650 36650		1 1 1	11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOT	AL DUE N	IOW	\$44.94	
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER DUE DATE	
AFTER	DUE DAT	TE PAY	\$46.29	
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond () Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
514790.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE	DATE PAY	\$46.29
PLEASE ENTER	AMOUNT PAID	

- ☐ Check here for address and/or phone number change on back.
- Chack here for automatic bank draft service. Complete application on back of this stub.

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

P.O. BOX 700 RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS		
4/13/21 - 5/12/21	701400.0098	Foxglove Apts		219 Keysto	ne Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	36844857 36844857 36844857	62128 62128 62128	62222 62222 62222		94 94 94	290.98 685.06 22.37 2.10 67.29

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$854.39	5/17/2021	\$0.00

TOTAL DUE NOW	\$1,067.80		
DUE DATE 6/15/2021 BILL IS DELIN	QUENT AFTER DUE DATE		
AFTER DUE DATE PAY \$1,099.			
ACCOUNTS NOT PAID BY THE 25th OF EACH			

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities
P.O. BOX 700

RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
701400.0098	TOTAL DUE NOW	\$1,067.80
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$1,099.83
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

P.O. BOX 700 RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER CUSTOMER NAME SER		R CUSTOMER NAME		SERVICE AD	DRESS
4/13/21 - 5/12/21	730620.0496	Foxglove Apts		2187 Lexington Rd Ste 7		
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Gas Tax	684164	59663	59697		34	30.68 2.76

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$69.05	5/17/2021	\$0.00

TOT	AL DUE NOW	\$33.44		
DUE DATE	6/15/2021 BILL IS DEL	INQUENT AFTER DUE DATE		
AFTER	R DUE DATE PAY	\$34.44		
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.			

DETACH AND RETURN BOTTOM FORTION OF BILL WITH PAYMENT.



P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

5957 1 AV 0.398

ACCOUNT NUMBER	BILLING DATE	5/31/2021
730620.0496	TOTAL DUE NOW	\$33.44
DUE DATE	6/15/2021	
AFTER DUE	\$34.44	
PLEASE ENTER	AMOUNT PAID	

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- Check here for automatic bank draft service. Complete application on back of this stub.



Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

P.O. BOX 700 RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/13/21 - 5/12/21	730020.0097	Foxglove Apts		2187 Lexingtor	Rd Bldg 1	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	60385734 60385734 60385734	45693 45693 45693	45729 45729 45729		36 36 36	124.28 278.71 8.57 2.10 27.91

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	EFT DRAFT DATE:	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$322.42	5/17/2021	\$0.00

TOT	TOTAL DUE NOW		\$441.57
DUE DATE	6/15/2021	BILL IS DELIN	QUENT AFTER DUE DATE
AFTER DUE DATE PAY \$454.82			
ACCOUNTS NOT PAID BY THE 25th OF EACH			

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond 🔾 Utilities

P.O. BOX 700 RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
730020.0097	TOTAL DUE NOW	\$441.57
DUE DATE	6/15/2021	
AFTER DUE	\$454.82	
PLEASE ENTER	AMOUNT PAID	

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

P.O. BOX 700 RICHMOND, KY **4047**6-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/12/21 - 5/11/21	514800.0098	Foxglove Apts		224 Pats	y Dr	
SERVICE	METER#	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	70058936 70058936 70058936	23547 23547 23547	23547 23547 23547			11.59 27.64 0.90 2.10 2.71

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	EFT DRAFT DATE:	TOTAL
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$44.94	5/17/2021	\$0.00

TOTAL DUE NOW			\$44.94	1	
DUE DATE	6/15/2021	BILL IS DELING	QUENT AFTER DUE DAT	E	
AFTER DUE DATE PAY			\$46.29	9	
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

P.O. BOX 700
RICHMOND, KY 40476-0700

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ACCOUNT NUMBER	BILLING DATE	5/31/2021
514800.0098	TOTAL DUE NOW	\$44.94
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$46.29
PLEASE ENTER	AMOUNT PAID	

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- ☐ Chack here for automatic bank draft service. Complists application on back of this stub.

Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

P.O. BOX 700 RICHMOND, KY 40476-0700



OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM

CLOSED DAILY: 11:30AM - 12:30PM

TELEPHONE: 859-623-2323

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME		SERVICE AD	DRESS	
4/13/21 - 5/12/21	701390.0098	Foxglove Apts		227 Keysto	one Dr	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Sewer KY River Meter Charge Tax	31948998 31948998 31948998	28391 28391 28391	28480 28480 28480		89 89 89	278.13 651.46 21.18 2.10 64.12

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EFT DRAFT DATE:					
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE			
\$1,001.48	5/17/2021	(\$35.30)			

TOT	AL DUE	\$981.69		
DUE DATE	6/15/2021	QUENT AFTER DUE DATE		
AFTER	AFTER DUE DATE PAY \$1,011.14			
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACHAND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

ACCOUNT NUMBER	BILLING DATE	5/31/2021
701390.0098	TOTAL DUE NOW	\$981.69
DUE DATE	6/15/2021	
AFTER DUE DATE PAY		\$1,011.14
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.

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Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670 (859) 624-1735

info@madisoncountyutilities.com

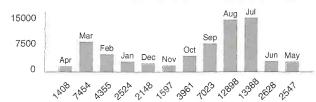
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4354 1 AV 0.398
FOXGLOVE MANAGEMENT 13 119
408 JASON DR SUITE 101
RICHMOND KY 40475-2541





CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF	METER RI	EAD DATES	METER READINGS		USAGE	AMOUNT
SERVICE	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AWOUNT
Balance Forward: 04/30/2021						436.51
Payment Check						-436.51
Water	04/07/2021	05/03/2021	156176	157584	1408	78.88
School Tax						2.37
Water Sales Tax						0.14
Water Sales Tax						4.73

MESSAGES

IMPORTANT MESSAGES

Go to www.krwa.org/ccr/madisoncounty.pdf for important information regarding your Annual Drinking Water Quality Report. Call 859-624-1735 to request a copy.

BOIL WATER AND EMERGENCY NOTIFICATIONS WILL BE SENT BY EMAIL AND TEXT PLEASE CONTACT OUR OFFICE TO UPDATE ALL CONTACT INFORMATION

MCU WILL CONTINUE TO WORK WITH OUR CUSTOMERS TO MAKE PAYMENT ARRANGEMENTS ON PAST DUE BALANCES CUSTOMERS CAN EMAIL A REQUEST TO AGREEMENT@MCUWATER.COM OR CALL OUR OFFICE AT 859-624-1735 PRESS # MONDAY - FRIDAY 8:00AM-4:30PM A PAYMENT PLAN AGREEMENT SHOULD BE MADE BEFORE DISCONNECTION DAY EMERGENCY CALLS ONLY AFTER 4:30PM WEEKDAYS AND ALL DAY SATURDAY, SUNDAY & HOLIDAYS

DISCONNECTION DATE IS JUNE 24TH 2021 STARTING AT 8:00AM

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

4474

PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 159 MILLER DR				
CUSTOMER NAME: FOXGLOVE MANAGEMENT				
ACCOUNT NUMBER	COUNT NUMBER 1330055002			
TOTAL AMOUNT DUE ON OR BEFORE \$86.12				
TOTAL DUE IF PAID AFTER \$94.01				

MAKE CHECKS PAYABLE TO:

1330055002

061521

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MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670 (859) 624-1735 info@madisoncountyutilities.com

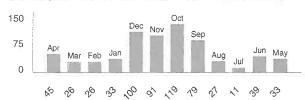
SERVICE ADDRESS: 181 MILLER DR APT 1					
ACCOUNT NUMBER	1330085013				
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$18.76				
TOTAL DUE IF PAID AFTER 06/15/2021	\$20.48				
CUT OFF DATE	06/24/2021				



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CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

METER RE	EAD DATES	METER READINGS USAG		USAGE	AMOUNT
PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
					18.76
					-18.76
04/05/2021	05/03/2021	10879	10924	45	17.18
					0.52
					1.03
					0.03
	PREVIOUS		PREVIOUS CURRENT PREVIOUS	PREVIOUS CURRENT PREVIOUS CURRENT	PREVIOUS CURRENT PREVIOUS CURRENT (CUBIC FT)

MESSAGES

IMPORTANT MESSAGES

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EMERGENCY CALLS ONLY AFTER 4:30PM WEEKDAYS AND ALL DAY SATURDAY, SUNDAY & HOLIDAYS

DISCONNECTION DATE IS JUNE 24TH 2021 STARTING AT 8:00AM

6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3149

PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 1				
CUSTOMER NAME: BRT RENTALS LLC				
ACCOUNT NUMBER 1330085013				
TOTAL AMOUNT DUE ON OR BEFORE \$18.76				
TOTAL DUE IF PAID AFTER \$20.48				

MAKE CHECKS PAYABLE TO:

1330085013

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MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670 (859) 624-1735

info@madisoncountyutilities.com



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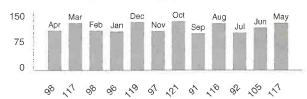
3061 2 AV 0.398 BRT RENTALS LLC 408 JASON DR STE 101 RICHMOND KY 40475-2541



DATE BILL ISSUED: 05/26/2021

SERVICE ADDRESS: 181 MILLER DR APT 2				
ACCOUNT NUMBER	1330080009			
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$18.76			
TOTAL DUE IF PAID AFTER 06/15/2021	\$20.48			
CUT OFF DATE	06/24/2021			

CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 04/30/2021						18.76
Payment Check						-18.76
Water	04/05/2021	05/03/2021	32964	33062	98	17.18
School Tax						0.52
Water Sales Tax						1.03
Water Sales Tax			2			0.03

MESSAGES

IMPORTANT MESSAGES

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DISCONNECTION DATE IS JUNE 24TH 2021 STARTING AT 8:00AM

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 2					
CUSTOMER NAME: BRT RENTALS LLC					
ACCOUNT NUMBER 1330080009					
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$18.76				
TOTAL DUE IF PAID AFTER 06/15/2021	\$20.48				

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670

MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670 (859) 624-1735 info@madisoncountyutilities.com

SERVICE ADDRESS: 181 MILLER DR APT 3					
ACCOUNT NUMBER	1330060006				
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$18.76				
TOTAL DUE IF PAID AFTER 06/15/2021	\$20.48				
CUT OFF DATE	06/24/2021				





CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 04/30/2021	•					18.76
Payment Check						-18.76
Water	04/05/2021	05/03/2021	10953	11153	200	17.18
School Tax						0.52
Water Sales Tax						0.03
Water Sales Tax						1.03

MESSAGES

IMPORTANT MESSAGES

Go to www.krwa.org/ccr/madisoncounty.pdf for important information regarding your Annual Drinking Water Quality Report. Call 859-624-1735 to request a copy.

BOIL WATER AND EMERGENCY NOTIFICATIONS WILL BE SENT BY EMAIL AND TEXT PLEASE CONTACT OUR OFFICE TO UPDATE ALL CONTACT INFORMATION

MCU WILL CONTINUE TO WORK WITH OUR CUSTOMERS TO MAKE PAYMENT ARRANGEMENTS ON PAST DUE BALANCES CUSTOMERS CAN
EMAIL A REQUEST TO AGREEMENT@MCUWATER.COM OR CALL OUR OFFICE AT 859-624-1735 PRESS # MONDAY - FRIDAY 8:00AM-4:30PM
A PAYMENT PLAN AGREEMENT SHOULD BE MADE BEFORE DISCONNECTION DAY
EMERGENCY CALLS ONLY AFTER 4:30PM WEEKDAYS AND ALL DAY SATURDAY, SUNDAY & HOLIDAYS

DISCONNECTION DATE IS JUNE 24TH 2021 STARTING AT 8:00AM

6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3150

PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 3					
CUSTOMER NAME: BRT RENTALS LLC					
ACCOUNT NUMBER 1330060006					
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$18.76				
TOTAL DUE IF PAID AFTER 06/15/2021	\$20.48				

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670 [[[[]]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[][[]][[]][[]][[]

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MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670 (859) 624-1735 info@madisoncountyutilities.com

 SERVICE ADDRESS: 181 MILLER DR APT 4

 ACCOUNT NUMBER
 1330065004

 TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021
 \$18.76

 TOTAL DUE IF PAID AFTER 06/15/2021
 \$20.48

 CUT OFF DATE
 06/24/2021





CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AWOUNT
Balance Forward: 04/30/2021						18.76
Payment Check						-18.76
Water	04/05/2021	05/03/2021	22994	23123	129	17.18
School Tax						0.52
Water Sales Tax						1.03
Water Sales Tax						0.03

MESSAGES

IMPORTANT MESSAGES

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A PAYMENT PLAN AGREEMENT SHOULD BE MADE BEFORE DISCONNECTION DAY EMERGENCY CALLS ONLY AFTER 4:30PM WEEKDAYS AND ALL DAY SATURDAY, SUNDAY & HOLIDAYS

DISCONNECTION DATE IS JUNE 24TH 2021 STARTING AT 8:00AM

6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3151

PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 4					
CUSTOMER NAME: BRT RENTALS LLC					
ACCOUNT NUMBER 1330065004					
TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021	\$18.76				
TOTAL DUE IF PAID AFTER 06/15/2021 \$20.48					

MAKE CHECKS PAYABLE TO:

1330065004

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00002048

MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670 (859) 624-1735 info@madisoncountyutilities.com

SERVICE ADDRESS: 181 MILLER DR APT 5 ACCOUNT NUMBER 1330070015 TOTAL AMOUNT DUE ON OR BEFORE \$18.76 06/15/2021 TOTAL DUE IF PAID AFTER \$20.48 06/15/2021 **CUT OFF DATE** 06/24/2021



3061 2 AV 0.398 **BRT RENTALS LLC** 408 JASON DR STE 101 RICHMOND KY 40475-2541



CONSUMPTION FOR THE PAST 12 MONTHS



READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AWOUNT
Balance Forward: 04/30/2021		·				22.58
Payment Check						-22.58
Water	04/05/2021	05/03/2021	27407	27562	155	17.18
School Tax						0.52
Water Sales Tax						0.03
Water Sales Tax						1.03

MESSAGES

IMPORTANT MESSAGES

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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3152

PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 5 CUSTOMER NAME: BRT RENTALS LLC ACCOUNT NUMBER 1330070015 TOTAL AMOUNT DUE ON OR BEFORE \$18.76 06/15/2021 TOTAL DUE IF PAID AFTER \$20.48 06/15/2021

MAKE CHECKS PAYABLE TO:

MADISON COUNTY UTILITIES DISTRICT **PO BOX 670** RICHMOND KY 40476-0670

1330070015

061521

00001876

MADISON COUNTY UTILITIES DISTRICT PO BOX 670 RICHMOND KY 40476-0670 (859) 624-1735 info@madisoncountyutilities.com

 SERVICE ADDRESS: 181 MILLER DR APT 6

 ACCOUNT NUMBER
 1330075016

 TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021
 \$18.76

 TOTAL DUE IF PAID AFTER 06/15/2021
 \$20.48

 CUT OFF DATE
 06/24/2021



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CONSUMPTION FOR THE PAST 12 MONTHS May 550 275 Apr Mar Feb Jan Dec Nov Oct Sep Aug Jul Jun Ang Jul Jun Ang Jul Jun Ang Jul Jun

READING TYPE: ACTUAL

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT	(CUBIC FT)	AMOUNT
Balance Forward: 04/30/2021						18.76
Payment Check						-18.76
Water	04/05/2021	05/03/2021	12882	13054	172	17.18
School Tax						0.52
Water Sales Tax						1.03
Water Sales Tax						0.03

MESSAGES

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6

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

3154

PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS: 181 MILLER DR APT 6

CUSTOMER NAME: BRT RENTALS LLC

ACCOUNT NUMBER 1330075016

TOTAL AMOUNT DUE ON OR BEFORE 06/15/2021 \$18.76

TOTAL DUE IF PAID AFTER 06/15/2021 \$20.48

MAKE CHECKS PAYABLE TO:

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