



**Service Address**  
15347 DIXIE HWY

**Customer Number**  
1000020321

**Account Number**  
0000843310

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$0.00	-\$24,572.80	\$0.00	\$0.00	\$33,381.68	\$33,381.68

**Office:**  
2835 Cresent Springs Rd  
Erlanger, KY 41018-1324

<b>Billing Date</b>	<b>Payment Due ON or BEFORE</b>	<b>Payment Due after Due Date</b>
01/31/2022	02/21/2022	\$36,708.98

**Mailing Address:**  
PO Box 18640  
Erlanger, KY 41018-0640

**Meter Reading Data**

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
01620478		2021-12-30	2022-01-31	32	Regular	851085	860265	9180	HCF
70319363		2021-12-30	2022-01-31	32	Regular	26969	28910	1941	HCF

**Any Questions?**  
Please call us at  
859.578.9898  
Monday - Friday  
8:00 AM - 5:00 PM

If you have questions regarding the default payment plan which is included in PSC Order Case No. 2020-00085, please refer to our website under Customer Service for more detailed information.

<b>Current Charges Detail</b>		<b>Service Period:</b>	12/30/2021 - 01/31/2022
Previous Balance			\$24,572.80
Payment - Thank You			-\$24,572.80
Current Balance:			\$0.00
Resale 11121 HCF @ \$2.98 per HCF			\$33,140.58
<b>Current Charges Detail:</b>			
Resale - Fixed Service Charge			\$132.40
Subdistrict Surcharges			\$108.70
Total New AR Charges:			\$33,381.68

<b>Usage History</b>		
Read Date	Days	Usage
2022-01-31	32	11121 HCF
2021-12-30	30	8165 HCF
2021-11-30	32	11927 HCF
2021-10-29	29	12515 HCF
2021-09-30	30	15286 HCF
2021-08-31	32	15419 HCF
2021-07-30	31	13815 HCF
2021-06-29	32	15687 HCF
2021-05-28	29	12603 HCF
2021-04-29	29	9907 HCF
2021-03-31	34	13443 HCF
2021-02-25	27	16132 HCF
2021-01-29	29	11544 HCF

**Amount Due ON or BEFORE 02/21/2022 ..... \$33,381.68**

**Due date is for CURRENT bill only.**  
**Any account with a previous amount due is subject to disconnection.**

Return this portion with your payment. Make check or money order payable to NKWD



PO Box 449  
Burlington, KY 41005-0449

Address Service Requested

BULLOCK PEN WATER  
PO BOX 188  
CRITTENDEN KY 41030

**Customer Number**  
1000020321

**Account Number**  
0000843310

**Service Address**  
15347 DIXIE HWY

T1 P1/21

ON or BEFORE 02/21/2022	Pay this Amount \$33,381.68	AFTER 02/21/2022	Pay this Amount \$36,708.98
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- If address has changed, please check here complete the information on the reverse side and mail back to NKWD
- To pay by credit card, please check here, complete the information on the reverse side and mail back to NKWD

Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449



Service Address  
15347 DIXIE HWY

Customer Number  
1000020321

Account Number  
0000843310

Prior Balance \$0.00	Payments -\$33,381.68	Bal.Forward \$0.00	Adjustments \$0.00	New Charges \$33,344.84	Total Amount Due \$33,344.84
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**Office:**

2835 Cresent Springs Rd  
Erlanger, KY 41018-1324

**Billing Date**

02/28/2022

**Payment Due ON or BEFORE**

03/21/2022

**Payment Due after Due Date**

\$36,668.26

**Mailing Address:**

PO Box 18640  
Erlanger, KY 41018-0640

**Meter Reading Data**

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
01620478		2022-01-31	2022-02-28	28	Regular	860265	869578	9313	HCF
70319363		2022-01-31	2022-02-28	28	Regular	28910	30705	1795	HCF

**Any Questions?**

Please call us at  
859.578.9898  
Monday - Friday  
8:00 AM - 5:00 PM

If you have questions regarding the default payment plan which is included in PSC Order Case No. 2020-00085, please refer to our website under Customer Service for more detailed information.

**Current Charges Detail**

**Service Period:**

01/31/2022 - 02/28/2022

Previous Balance	\$33,381.68
Payment - Thank You	- \$33,381.68
Current Balance:	\$0.00
Resale 11108 HCF @ \$2.98 per HCF	\$33,101.84
<b>Current Charges Detail:</b>	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
Total New AR Charges:	\$33,344.84

Read Date	Usage History	
	Days	Usage
2022-02-28	28	11108 HCF
2022-01-31	32	11121 HCF
2021-12-30	30	8165 HCF
2021-11-30	32	11927 HCF
2021-10-29	29	12515 HCF
2021-09-30	30	15286 HCF
2021-08-31	32	15419 HCF
2021-07-30	31	13815 HCF
2021-06-29	32	15687 HCF
2021-05-28	29	12603 HCF
2021-04-29	29	9907 HCF
2021-03-31	34	13443 HCF
2021-02-25	27	16132 HCF

**Amount Due ON or BEFORE 03/21/2022 ..... \$33,344.84**

**Due date is for CURRENT bill only.  
Any account with a previous amount due is subject to disconnection.**

Return this portion with your payment. Make check or money order payable to NKWD



PO Box 449  
Burlington, KY 41005-0449

Address Service Requested

BULLOCK PEN WATER  
PO BOX 188  
CRITTENDEN KY 41030

Customer Number  
1000020321

Account Number  
0000843310

Service Address  
15347 DIXIE HWY

T1 P1/21

ON or BEFORE  
03/21/2022

Pay this Amount  
\$33,344.84

AFTER  
03/21/2022

Pay this Amount  
\$36,668.26

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Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449



Service Address  
15347 DIXIE HWY

Customer Number  
1000020321

Account Number  
0000843310

Prior Balance \$0.00	Payments -\$33,344.84	Bal.Forward \$0.00	Adjustments \$0.00	New Charges \$33,869.32	Total Amount Due \$33,869.32
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Office:  
2835 Cresent Springs Rd  
Erlanger, KY 41018-1324

<b>Billing Date</b> 03/31/2022	<b>Payment Due ON or BEFORE</b> 04/21/2022	<b>Payment Due after Due Date</b> \$37,245.19
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Mailing Address:  
PO Box 18640  
Erlanger, KY 41018-0640

**Meter Reading Data**

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
01620478		2022-02-28	2022-03-31	31	Regular	869578	878909	9331	HCF
70319363		2022-02-28	2022-03-31	31	Regular	30705	32658	1953	HCF

**Any Questions?**  
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859.578.9898  
Monday - Friday  
8:00 AM - 5:00 PM

If you have questions regarding the default payment plan which is included in PSC Order Case No. 2020-00085, please refer to our website under Customer Service for more detailed information.

2022 Northern Kentucky Water District annual water quality report for the calendar year 2021 is available. This report contains important information about your drinking water.

Please go to [www.nkywater.org/ccr.pdf](http://www.nkywater.org/ccr.pdf) to view your 2021 annual water quality report or to request a paper copy call (859) 441-0482.

Current Charges Detail	Service Period:	02/28/2022 - 03/31/2022
Previous Balance		\$33,344.84
Payment - Thank You		-\$33,344.84
Current Balance:		\$0.00
Resale 11284 HCF @ \$2.98 per HCF		\$33,626.32
<b>Current Charges Detail:</b>		
Resale - Fixed Service Charge		\$132.40
Subdistrict Surcharges		\$110.60
Total New AR Charges:		\$33,869.32

Read Date	Usage History	
	Days	Usage
2022-03-31	31	11284 HCF
2022-02-28	28	11108 HCF
2022-01-31	32	11121 HCF
2021-12-30	30	8165 HCF
2021-11-30	32	11927 HCF
2021-10-29	29	12515 HCF
2021-09-30	30	15286 HCF
2021-08-31	32	15419 HCF
2021-07-30	31	13815 HCF
2021-06-29	32	15687 HCF
2021-05-28	29	12603 HCF
2021-04-29	29	9907 HCF
2021-03-31	34	13443 HCF

Amount Due ON or BEFORE 04/21/2022 ..... \$33,869.32

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PO Box 449  
Burlington, KY 41005-0449

Address Service Requested

BULLOCK PEN WATER  
PO BOX 188  
CRITTENDEN KY 41030

Customer Number  
1000020321

Account Number  
0000843310

Service Address  
15347 DIXIE HWY

T1 P1/21

ON or BEFORE  
04/21/2022

Pay this Amount  
\$33,869.32

AFTER  
04/21/2022

Pay this Amount  
\$37,245.19

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Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449



Service Address  
15347 DIXIE HWY

Customer Number  
1000020321

Account Number  
0000843310

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$0.00	-\$33,869.32	\$0.00	\$0.00	\$29,992.34	\$29,992.34

Office:  
2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

Billing Date	Payment Due ON or BEFORE	Payment Due after Due Date
04/29/2022	05/20/2022	\$32,980.51

Mailing Address:  
PO Box 18640  
Erlanger, KY 41018-0640

Meter Reading Data

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
01620478		2022-03-31	2022-04-29	29	Regular	878909	887222	8313	HCF
70319363		2022-03-31	2022-04-29	29	Regular	32658	34328	1670	HCF

Any Questions?  
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859.578.9898  
Monday - Friday  
8:00 AM - 5:00 PM

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Please go to [www.nkywater.org/ccr.pdf](http://www.nkywater.org/ccr.pdf) to view your 2021 annual water quality report or to request a paper copy call (859) 441-0482.

Current Charges Detail	Service Period:	03/31/2022 - 04/29/2022
Previous Balance		\$33,869.32
Payment - Thank You		-\$33,869.32
Current Balance:		\$0.00
Resale 9983 HCF @ \$2.98 per HCF		\$29,749.34
Current Charges Detail:		
Resale - Fixed Service Charge		\$132.40
Subdistrict Surcharges		\$110.60
Total New AR Charges:		\$29,992.34

Amount Due ON or BEFORE 05/20/2022 ..... \$29,992.34

Due date is for CURRENT bill only.  
Any account with a previous amount due is subject to disconnection.

Read Date	Usage History	
	Days	Usage
2022-04-29	29	9983 HCF
2022-03-31	31	11284 HCF
2022-02-28	28	11108 HCF
2022-01-31	32	11121 HCF
2021-12-30	30	8165 HCF
2021-11-30	32	11927 HCF
2021-10-29	29	12515 HCF
2021-09-30	30	15286 HCF
2021-08-31	32	15419 HCF
2021-07-30	31	13815 HCF
2021-06-29	32	15687 HCF
2021-05-28	29	12603 HCF
2021-04-29	29	9907 HCF

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PO Box 449  
Burlington, KY 41005-0449

Address Service Requested

BULLOCK PEN WATER  
PO BOX 188  
CRITTENDEN KY 41030

Customer Number  
1000020321

Account Number  
0000843310

Service Address  
15347 DIXIE HWY

T1 P1/21

ON or BEFORE  
05/20/2022

Pay this Amount  
\$29,992.34

AFTER  
05/20/2022

Pay this Amount  
\$32,980.51

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Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449



Service Address  
15347 DIXIE HWY

Customer Number  
1000020321

Account Number  
0000843310

Prior Balance \$0.00	Payments -\$29,992.34	Bal.Forward \$0.00	Adjustments \$0.00	New Charges \$35,919.56	Total Amount Due \$35,919.56
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Office:  
2835 Cresent Springs Rd  
Erlanger, KY 41018-1324

Billing Date 05/31/2022	Payment Due ON or BEFORE 06/21/2022	Payment Due after Due Date \$39,500.46
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Mailing Address:  
PO Box 18640  
Erlanger, KY 41018-0640

Meter Reading Data

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
01620478		2022-04-29	2022-05-31	32	Regular	887222	897049	9827	HCF
70319363		2022-04-29	2022-05-31	32	Regular	34328	36473	2145	HCF

Any Questions?

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859.578.9898  
Monday - Friday  
8:00 AM - 5:00 PM

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2022 Northern Kentucky Water District annual water quality report for the calendar year 2021 is available. This report contains important information about your drinking water.

Please go to [www.nkywater.org/ccr.pdf](http://www.nkywater.org/ccr.pdf) to view your 2021 annual water quality report or to request a paper copy call (859) 441-0482.

Current Charges Detail	Service Period:	04/29/2022 - 05/31/2022
Previous Balance		\$29,992.34
Payment - Thank You		-\$29,992.34
Current Balance:		\$0.00
Resale 11972 HCF @ \$2.98 per HCF		\$35,676.56
Current Charges Detail:		
Resale - Fixed Service Charge		\$132.40
Subdistrict Surcharges		\$110.60
Total New AR Charges:		\$35,919.56

Usage History		
Read Date	Days	Usage
2022-05-31	32	11972 HCF
2022-04-29	29	9983 HCF
2022-03-31	31	11284 HCF
2022-02-28	28	11108 HCF
2022-01-31	32	11121 HCF
2021-12-30	30	8165 HCF
2021-11-30	32	11927 HCF
2021-10-29	29	12515 HCF
2021-09-30	30	15286 HCF
2021-08-31	32	15419 HCF
2021-07-30	31	13815 HCF
2021-06-29	32	15687 HCF
2021-05-28	29	12603 HCF

Amount Due ON or BEFORE 06/21/2022 ..... \$35,919.56

Due date is for CURRENT bill only.  
Any account with a previous amount due is subject to disconnection.

Return this portion with your payment. Make check or money order payable to NKWD



PO Box 449  
Burlington, KY 41005-0449

Address Service Requested

BULLOCK PEN WATER  
PO BOX 188  
CRITTENDEN KY 41030

Customer Number  
1000020321

Account Number  
0000843310

Service Address  
15347 DIXIE HWY

T1 P1/21

ON or BEFORE 06/21/2022	Pay this Amount \$35,919.56	AFTER 06/21/2022	Pay this Amount \$39,500.46
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Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449



**Service Address**  
15347 DIXIE HWY

**Customer Number**  
1000020321

**Account Number**  
0000843310

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$0.00	-\$35,919.56	\$0.00	\$0.00	\$38,062.18	\$38,062.18

**Office:**  
2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

**Billing Date**                      **Payment Due ON or BEFORE**      **Payment Due after Due Date**  
06/30/2022                                      07/21/2022                                      \$41,857.34

**Mailing Address:**  
PO Box 18640  
Erlanger, KY 41018-0640

**Meter Reading Data**

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
01620478		2022-05-31	2022-06-30	30	Regular	897049	907653	10604	HCF
70319363		2022-05-31	2022-06-30	30	Regular	36473	38560	2087	HCF

**Any Questions?**  
Please call us at  
859.578.9898  
Monday - Friday  
8:00 AM - 5:00 PM

**Current Charges Detail                      Service Period:                      05/31/2022 - 06/30/2022**

Previous Balance	\$35,919.56
Payment - Thank You	-\$35,919.56
Current Balance:	\$0.00
Resale 12691 HCF @ \$2.98 per HCF	\$37,819.18
<b>Current Charges Detail:</b>	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
Total New AR Charges:	\$38,062.18

Any Questions? Please call us at 859-578-9898  
Monday - Friday 8:00 AM - 5:00 PM

**Usage History**

Read Date	Days	Usage
2022-06-30	30	12691 HCF
2022-05-31	32	11972 HCF
2022-04-29	29	9983 HCF
2022-03-31	31	11284 HCF
2022-02-28	28	11108 HCF
2022-01-31	32	11121 HCF
2021-12-30	30	8165 HCF
2021-11-30	32	11927 HCF
2021-10-29	29	12515 HCF
2021-09-30	30	15286 HCF
2021-08-31	32	15419 HCF
2021-07-30	31	13815 HCF
2021-06-29	32	15687 HCF

<b>Amount Due ON or BEFORE 07/21/2022                      \$38,062.18</b>
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**Due date is for CURRENT bill only.**  
**Any account with a previous amount due is subject to disconnection.**

Return this portion with your payment. Make check or money order payable to NKWD



PO Box 449  
Burlington, KY 41005-0449

Address Service Requested

BULLOCK PEN WATER  
PO BOX 188  
CRITTENDEN KY 41030

**Customer Number**  
1000020321

**Account Number**  
0000843310

**Service Address**  
15347 DIXIE HWY

T1 P1/21

ON or BEFORE 07/21/2022	Pay this Amount \$38,062.18	AFTER 07/21/2022	Pay this Amount \$41,857.34
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Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449



**Service Address**  
15347 DIXIE HWY

**Customer Number**  
1000020321

**Account Number**  
0000843310

Prior Balance	Payments	Bal. Forward	Adjustments	New Charges	Total Amount Due
\$0.00	-\$38,062.18	\$0.00	\$0.00	\$39,233.32	\$39,233.32

**Office:**  
2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

<b>Billing Date</b>	<b>Payment Due ON or BEFORE</b>	<b>Payment Due after Due Date</b>
07/29/2022	08/19/2022	\$43,145.59

**Mailing Address:**  
PO Box 18640  
Erlanger, KY 41018-0640

**Meter Reading Data**

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
01620478		2022-06-30	2022-07-29	29	Regular	907653	918518	10865	HCF
70319363		2022-06-30	2022-07-29	29	Regular	38560	40779	2219	HCF

**Any Questions?**  
Please call us at  
859.578.9898  
Monday - Friday  
8:00 AM - 5:00 PM

**Current Charges Detail**      **Service Period:** 06/30/2022 - 07/29/2022

Previous Balance	\$38,062.18
Payment - Thank You	-\$38,062.18
Current Balance:	\$0.00
Resale 13084 HCF @ \$2.98 per HCF	\$38,990.32
<b>Current Charges Detail:</b>	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
Total New AR Charges:	\$39,233.32

Any Questions? Please call us at 859-578-9898  
Monday - Friday 8:00 AM - 5:00 PM

Read Date	Usage History	
	Days	Usage
2022-07-29	29	13084 HCF
2022-06-30	30	12691 HCF
2022-05-31	32	11972 HCF
2022-04-29	29	9983 HCF
2022-03-31	31	11284 HCF
2022-02-28	28	11108 HCF
2022-01-31	32	11121 HCF
2021-12-30	30	8165 HCF
2021-11-30	32	11927 HCF
2021-10-29	29	12515 HCF
2021-09-30	30	15286 HCF
2021-08-31	32	15419 HCF
2021-07-30	31	13815 HCF

Amount Due ON or BEFORE 08/19/2022 ..... \$39,233.32

**Due date is for CURRENT bill only.**  
**Any account with a previous amount due is subject to disconnection.**

Return this portion with your payment. Make check or money order payable to NKWD



PO Box 449  
Burlington, KY 41005-0449

Address Service Requested

BULLOCK PEN WATER  
PO BOX 188  
CRITTENDEN KY 41030

**Customer Number**  
1000020321

**Account Number**  
0000843310

**Service Address**  
15347 DIXIE HWY

T1 P1/21

ON or BEFORE 08/19/2022	Pay this Amount \$39,233.32	AFTER 08/19/2022	Pay this Amount \$43,145.59
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To pay by credit card, please check here, complete the information on the reverse side and mail back to NKWD

Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449





Service Address  
15347 DIXIE HWY

Customer Number  
1000020321

Account Number  
0000843310

Prior Balance \$0.00	Payments -\$39,233.32	Bal.Forward \$0.00	Adjustments \$0.00	New Charges \$51,209.94	Total Amount Due \$51,209.94
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Office:  
2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

<b>Billing Date</b> 08/31/2022	<b>Payment Due ON or BEFORE</b> 09/22/2022	<b>Payment Due after Due Date</b> \$56,319.87
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Mailing Address:  
PO Box 18640  
Erlanger, KY 41018-0640

**Meter Reading Data**

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
01620478		2022-07-29	2022-08-31	33	Regular	918518	932896	14378	HCF
70319363		2022-07-29	2022-08-31	33	Regular	40779	43504	2725	HCF

**Any Questions?**

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Monday - Friday  
8:00 AM - 5:00 PM

Any Questions? Please call us at 859-578-9898  
Monday - Friday 8:00 AM - 5:00 PM

**Current Charges Detail**      **Service Period:**      07/29/2022 - 08/31/2022

Previous Balance	\$39,233.32
Payment - Thank You	-\$39,233.32
Current Balance:	\$0.00
Resale 17103 HCF @ \$2.98 per HCF	\$50,966.94
<b>Current Charges Detail:</b>	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
Total New AR Charges:	\$51,209.94

Usage History		
Read Date	Days	Usage
2022-08-31	33	17103 HCF
2022-07-29	29	13084 HCF
2022-06-30	30	12691 HCF
2022-05-31	32	11972 HCF
2022-04-29	29	9983 HCF
2022-03-31	31	11284 HCF
2022-02-28	28	11108 HCF
2022-01-31	32	11121 HCF
2021-12-30	30	8165 HCF
2021-11-30	32	11927 HCF
2021-10-29	29	12515 HCF
2021-09-30	30	15286 HCF
2021-08-31	32	15419 HCF

Amount Due ON or BEFORE 09/22/2022 ..... \$51,209.94

**Due date is for CURRENT bill only.**  
**Any account with a previous amount due is subject to disconnection.**

Return this portion with your payment. Make check or money order payable to NKWD



PO Box 449  
Burlington, KY 41005-0449

Address Service Requested

BULLOCK PEN WATER  
PO BOX 188  
CRITTENDEN KY 41030

Customer Number  
1000020321

Account Number  
0000843310

Service Address  
15347 DIXIE HWY

T1 P1/21

ON or BEFORE 09/22/2022	Pay this Amount \$51,209.94	AFTER 09/22/2022	Pay this Amount \$56,319.87
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Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449





Service Address  
15347 DIXIE HWY

Customer Number  
1000020321

Account Number  
0000843310

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$0.00	-\$51,209.94	\$0.00	\$0.00	\$33,884.22	\$33,884.22

Office:  
2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

Billing Date	Payment Due ON or BEFORE	Payment Due after Due Date
09/30/2022	10/21/2022	\$37,261.58

Mailing Address:  
PO Box 18640  
Erlanger, KY 41018-0640

Meter Reading Data

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
01620478		2022-08-31	2022-09-30	30	Regular	932896	942039	9143	HCF
70319363		2022-08-31	2022-09-30	30	Regular	43504	45650	2146	HCF

Any Questions?  
Please call us at  
859.578.9898  
Monday - Friday  
8:00 AM - 5:00 PM

Current Charges Detail Service Period: 08/31/2022 - 09/30/2022

Previous Balance	\$51,209.94
Payment - Thank You	-\$51,209.94
Current Balance:	\$0.00
Resale 11289 HCF @ \$2.98 per HCF	\$33,641.22
Current Charges Detail:	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
Total New AR Charges:	\$33,884.22

Any Questions? Please call us at 859-578-9898  
Monday - Friday 8:00 AM - 5:00 PM

Read Date	Usage History	
	Days	Usage
2022-09-30	30	11289 HCF
2022-08-31	33	17103 HCF
2022-07-29	29	13084 HCF
2022-06-30	30	12691 HCF
2022-05-31	32	11972 HCF
2022-04-29	29	9983 HCF
2022-03-31	31	11284 HCF
2022-02-28	28	11108 HCF
2022-01-31	32	11121 HCF
2021-12-30	30	8165 HCF
2021-11-30	32	11927 HCF
2021-10-29	29	12515 HCF
2021-09-30	30	15286 HCF

Amount Due ON or BEFORE 10/21/2022 ..... \$33,884.22

Due date is for CURRENT bill only.  
Any account with a previous amount due is subject to disconnection.

Return this portion with your payment. Make check or money order payable to NKWD



PO Box 449  
Burlington, KY 41005-0449

Address Service Requested

BULLOCK PEN WATER  
PO BOX 188  
CRITTENDEN KY 41030

Customer Number  
1000020321

Account Number  
0000843310

Service Address  
15347 DIXIE HWY

T1 P1/21

ON or BEFORE 10/21/2022	Pay this Amount \$33,884.22	AFTER 10/21/2022	Pay this Amount \$37,261.58
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Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449



**Service Address**  
15347 DIXIE HWY

**Customer Number**  
1000020321

**Account Number**  
0000843310

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$0.00	-\$33,884.22	\$0.00	\$0.00	\$33,621.98	\$33,621.98

**Office:**  
2835 Cresent Springs Rd  
Erlanger, KY 41018-1324

<b>Billing Date</b>	<b>Payment Due ON or BEFORE</b>	<b>Payment Due after Due Date</b>
10/31/2022	11/21/2022	\$36,973.12

**Mailing Address:**  
PO Box 18640  
Erlanger, KY 41018-0640

**Meter Reading Data**

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
01620478		2022-09-30	2022-10-31	31	Regular	942039	951044	9005	HCF
70319363		2022-09-30	2022-10-31	31	Regular	45650	47846	2196	HCF

**Any Questions?**

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859.578.9898  
Monday - Friday  
8:00 AM - 5:00 PM

Any Questions? Please call us at 859-578-9898  
Monday - Friday 8:00 AM - 5:00 PM

**Current Charges Detail**      **Service Period:**      09/30/2022 - 10/31/2022

Previous Balance	\$33,884.22
Payment - Thank You	-\$33,884.22
Current Balance:	\$0.00
Resale 11201 HCF @ \$2.98 per HCF	\$33,378.98
<b>Current Charges Detail:</b>	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
Total New AR Charges:	\$33,621.98

**Amount Due ON or BEFORE 11/21/2022 ..... \$33,621.98**

**Due date is for CURRENT bill only.**  
**Any account with a previous amount due is subject to disconnection.**

Read Date	Usage History	
	Days	Usage
2022-10-31	31	11201 HCF
2022-09-30	30	11289 HCF
2022-08-31	33	17103 HCF
2022-07-29	29	13084 HCF
2022-06-30	30	12691 HCF
2022-05-31	32	11972 HCF
2022-04-29	29	9983 HCF
2022-03-31	31	11284 HCF
2022-02-28	28	11108 HCF
2022-01-31	32	11121 HCF
2021-12-30	30	8165 HCF
2021-11-30	32	11927 HCF
2021-10-29	29	12515 HCF

Return this portion with your payment. Make check or money order payable to NKWD



PO Box 449  
Burlington, KY 41005-0449

Address Service Requested

BULLOCK PEN WATER  
PO BOX 188  
CRITTENDEN KY 41030

**Customer Number**  
1000020321

**Account Number**  
0000843310

**Service Address**  
15347 DIXIE HWY

T1 P1/21

ON or BEFORE  
11/21/2022

Pay this Amount  
\$33,621.98

AFTER  
11/21/2022

Pay this Amount  
\$36,973.12

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Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449



Service Address  
15347 DIXIE HWY

Customer Number  
1000020321

Account Number  
0000843310

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$0.00	-\$33,621.98	\$0.00	\$0.00	\$35,910.62	\$35,910.62

Office:  
2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

Billing Date	Payment Due ON or BEFORE	Payment Due after Due Date
11/30/2022	12/21/2022	\$39,490.62

Mailing Address:  
PO Box 18640  
Erlanger, KY 41018-0640

Meter Reading Data

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
01620478		2022-10-31	2022-11-30	30	Regular	951044	960794	9750	HCF
70319363		2022-10-31	2022-11-30	30	Regular	47846	50065	2219	HCF

Any Questions?

Please call us at  
859.578.9898  
Monday - Friday  
8:00 AM - 5:00 PM

Current Charges Detail Service Period: 10/31/2022 - 11/30/2022

Previous Balance	\$33,621.98
Payment - Thank You	-\$33,621.98
Current Balance:	\$0.00
Resale 11969 HCF @ \$2.98 per HCF	\$35,667.62
Current Charges Detail:	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
Total New AR Charges:	\$35,910.62

Any Questions? Please call us at 859-578-9898  
Monday - Friday 8:00 AM - 5:00 PM

Amount Due ON or BEFORE 12/21/2022 ..... \$35,910.62

Read Date	Usage History	
	Days	Usage
2022-11-30	30	11969 HCF
2022-10-31	31	11201 HCF
2022-09-30	30	11289 HCF
2022-08-31	33	17103 HCF
2022-07-29	29	13084 HCF
2022-06-30	30	12691 HCF
2022-05-31	32	11972 HCF
2022-04-29	29	9983 HCF
2022-03-31	31	11284 HCF
2022-02-28	28	11108 HCF
2022-01-31	32	11121 HCF
2021-12-30	30	8165 HCF
2021-11-30	32	11927 HCF

Due date is for CURRENT bill only.  
Any account with a previous amount due is subject to disconnection.

Return this portion with your payment. Make check or money order payable to NKWD



PO Box 449  
Burlington, KY 41005-0449

Address Service Requested

BULLOCK PEN WATER  
PO BOX 188  
CRITTENDEN KY 41030

Customer Number  
1000020321

Account Number  
0000843310

Service Address  
15347 DIXIE HWY

T1 P1/21

ON or BEFORE  
12/21/2022

Pay this Amount  
\$35,910.62

AFTER  
12/21/2022

Pay this Amount  
\$39,490.62

If address has changed, please check here complete the information on the reverse side and mail back to NKWD

To pay by credit card, please check here, complete the information on the reverse side and mail back to NKWD

Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449



Service Address  
15347 DIXIE HWY

Customer Number  
1000020321

Account Number  
0000843310

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$0.00	-\$35,910.62	\$0.00	\$0.00	\$39,042.60	\$39,042.60

Office:  
2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

<b>Billing Date</b>	<b>Payment Due ON or BEFORE</b>	<b>Payment Due after Due Date</b>
12/30/2022	01/19/2023	\$42,935.80

Mailing Address:  
PO Box 18640  
Erlanger, KY 41018-0640

Meter Reading Data									
Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
01620478		2022-11-30	2022-12-30	30	Regular	960794	971464	10670	HCF
70319363		2022-11-30	2022-12-30	30	Regular	50065	52415	2350	HCF

Any Questions?  
Please call us at  
859.578.9898  
Monday - Friday  
8:00 AM - 5:00 PM

<b>Current Charges Detail</b>	<b>Service Period:</b>	11/30/2022 - 12/30/2022
Previous Balance		\$35,910.62
Payment - Thank You		-\$35,910.62
Current Balance:		\$0.00
Resale 13020 HCF @ \$2.98 per HCF		\$38,799.60
<b>Current Charges Detail:</b>		
Resale - Fixed Service Charge		\$132.40
Subdistrict Surcharges		\$110.60
Total New AR Charges:		\$39,042.60

Any Questions? Please call us at 859-578-9898  
Monday - Friday 8:00 AM - 5:00 PM

Beginning in 2023, convenience fees will apply to some payment options. This pass-through fee is charged by Paymentus, NKWD's 3rd party vendor. Visit [www.nkywater.org](http://www.nkywater.org) for fee-free bill payment options.

Usage History		
Read Date	Days	Usage
2022-12-30	30	13020 HCF
2022-11-30	30	11969 HCF
2022-10-31	31	11201 HCF
2022-09-30	30	11289 HCF
2022-08-31	33	17103 HCF
2022-07-29	29	13084 HCF
2022-06-30	30	12691 HCF
2022-05-31	32	11972 HCF
2022-04-29	29	9983 HCF
2022-03-31	31	11284 HCF
2022-02-28	28	11108 HCF
2022-01-31	32	11121 HCF
2021-12-30	30	8165 HCF

**Amount Due ON or BEFORE 01/19/2023 ..... \$39,042.60**

**Due date is for CURRENT bill only.  
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PO Box 449  
Burlington, KY 41005-0449

Address Service Requested

BULLOCK PEN WATER  
PO BOX 188  
CRITTENDEN KY 41030

Customer Number  
1000020321

Account Number  
0000843310

Service Address  
15347 DIXIE HWY

T1 P1/21

ON or BEFORE 01/19/2023	Pay this Amount \$39,042.60	AFTER 01/19/2023	Pay this Amount \$42,935.80
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To pay by credit card, please check here, complete the information on the reverse side and mail back to NKWD

Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449