



Service Address  
2845 RICH RD

Customer Number  
1000020321

Account Number  
0000850195

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$0.00	-\$29,409.34	\$0.00	\$0.00	\$30,589.42	\$30,589.42

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

Billing Date	Payment Due ON or BEFORE	Payment Due after Due Date
01/31/2022	02/21/2022	\$33,637.49

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
71358706		2021-12-30	2022-01-31	32	Regular	155375	165559	10184	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: 12/30/2021 - 01/31/2022

Previous Balance	\$29,409.34
Payment - Thank You	-\$29,409.34
Current Balance:	\$0.00
Resale 10184 HCF @ \$2.98 per HCF	\$30,348.32
Current Charges Detail:	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$108.70
Total New AR Charges:	\$30,589.42

Usage History		
Read Date	Days	Usage
2022-01-31	32	10184 HCF
2021-12-30	30	9788 HCF
2021-11-30	32	11404 HCF
2021-10-29	29	14470 HCF
2021-09-30	30	16498 HCF
2021-08-31	32	15088 HCF
2021-07-30	31	13014 HCF
2021-06-29	32	15372 HCF
2021-05-28	29	11802 HCF
2021-04-29	29	9517 HCF
2021-03-31	34	13363 HCF
2021-02-25	27	10979 HCF
2021-01-29	29	11263 HCF

Amount Due ON or BEFORE 02/21/2022 ..... \$30,589.42

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  
0000850195

Service Address  
2845 RICH RD

T1 P1/21

ON or BEFORE  
02/21/2022

Pay this Amount  
\$30,589.42

AFTER  
02/21/2022

Pay this Amount  
\$33,637.49

- 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**  
2845 RICH RD

**Customer Number**  
1000020321

**Account Number**  
0000850195

Prior Balance \$0.00	Payments -\$30,589.42	Bal.Forward \$0.00	Adjustments \$0.00	New Charges \$30,874.42	Total Amount Due \$30,874.42
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**Office:**  
2835 Cresent Springs Rd  
Erlanger, KY 41018-1324

**Billing Date**                      **Payment Due ON or BEFORE**    **Payment Due after Due Date**  
02/28/2022                                      03/21/2022                                      \$33,950.80

**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
71358706		2022-01-31	2022-02-28	28	Regular	165559	175838	10279	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	\$30,589.42
Payment - Thank You	-\$30,589.42
Current Balance:	\$0.00
Resale 10279 HCF @ \$2.98 per HCF	\$30,631.42
<b>Current Charges Detail:</b>	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
Total New AR Charges:	\$30,874.42

**Amount Due ON or BEFORE 03/21/2022 ..... \$30,874.42**

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

**Usage History**

Read Date	Days	Usage
2022-02-28	28	10279 HCF
2022-01-31	32	10184 HCF
2021-12-30	30	9788 HCF
2021-11-30	32	11404 HCF
2021-10-29	29	14470 HCF
2021-09-30	30	16498 HCF
2021-08-31	32	15088 HCF
2021-07-30	31	13014 HCF
2021-06-29	32	15372 HCF
2021-05-28	29	11802 HCF
2021-04-29	29	9517 HCF
2021-03-31	34	13363 HCF
2021-02-25	27	10979 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**  
0000850195

**Service Address**  
2845 RICH RD

T1 P1/21

ON or BEFORE 03/21/2022	Pay this Amount \$30,874.42	AFTER 03/21/2022	Pay this Amount \$33,950.80
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Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449



**Service Address**  
2845 RICH RD

**Customer Number**  
1000020321

**Account Number**  
0000850195

Prior Balance \$0.00	Payments -\$30,874.42	Bal.Forward \$0.00	Adjustments \$0.00	New Charges \$31,676.04	Total Amount Due \$31,676.04
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**Office:**

2835 Cresent Springs Rd  
Erlanger, KY 41018-1324

**Billing Date**

03/31/2022

**Payment Due ON or BEFORE**

04/21/2022

**Payment Due after Due Date**

\$34,832.58

**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
71358706		2022-02-28	2022-03-31	31	Regular	175838	186386	10548	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	\$30,874.42
Payment - Thank You	-\$30,874.42
Current Balance:	\$0.00
Resale 10548 HCF @ \$2.98 per HCF	\$31,433.04
<b>Current Charges Detail:</b>	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
<b>Total New AR Charges:</b>	<b>\$31,676.04</b>

Usage History		
Read Date	Days	Usage
2022-03-31	31	10548 HCF
2022-02-28	28	10279 HCF
2022-01-31	32	10184 HCF
2021-12-30	30	9788 HCF
2021-11-30	32	11404 HCF
2021-10-29	29	14470 HCF
2021-09-30	30	16498 HCF
2021-08-31	32	15088 HCF
2021-07-30	31	13014 HCF
2021-06-29	32	15372 HCF
2021-05-28	29	11802 HCF
2021-04-29	29	9517 HCF
2021-03-31	34	13363 HCF

<b>Amount Due ON or BEFORE 04/21/2022</b> . . . . .	<b>\$31,676.04</b>
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Burlington, KY 41005-0449

Address Service Requested

BULLOCK PEN WATER  
PO BOX 188  
CRITTENDEN KY 41030

**Customer Number**  
1000020321

**Account Number**  
0000850195

**Service Address**  
2845 RICH RD

T1 P1/21

ON or BEFORE  
04/21/2022

Pay this Amount  
\$31,676.04

AFTER  
04/21/2022

Pay this Amount  
\$34,832.58

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



**Service Address**  
2845 RICH RD

**Customer Number**  
1000020321

**Account Number**  
0000850195

Prior Balance \$0.00	Payments -\$31,676.04	Bal.Forward \$0.00	Adjustments \$0.00	New Charges \$28,976.16	Total Amount Due \$28,976.16
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**Office:**  
2835 Cresent Springs Rd  
Erlanger, KY 41018-1324

<b>Billing Date</b> 04/29/2022	<b>Payment Due ON or BEFORE</b> 05/20/2022	<b>Payment Due after Due Date</b> \$31,862.72
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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
71358706		2022-03-31	2022-04-29	29	Regular	186386	196028	9642	HCF

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

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**Current Charges Detail**      **Service Period:**      03/31/2022 - 04/29/2022

Previous Balance	\$31,676.04
Payment - Thank You	-\$31,676.04
Current Balance:	\$0.00
Resale 9642 HCF @ \$2.98 per HCF	\$28,733.16
<b>Current Charges Detail:</b>	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
Total New AR Charges:	\$28,976.16

Usage History		
Read Date	Days	Usage
2022-04-29	29	9642 HCF
2022-03-31	31	10548 HCF
2022-02-28	28	10279 HCF
2022-01-31	32	10184 HCF
2021-12-30	30	9788 HCF
2021-11-30	32	11404 HCF
2021-10-29	29	14470 HCF
2021-09-30	30	16498 HCF
2021-08-31	32	15088 HCF
2021-07-30	31	13014 HCF
2021-06-29	32	15372 HCF
2021-05-28	29	11802 HCF
2021-04-29	29	9517 HCF

<b>Amount Due ON or BEFORE 05/20/2022</b> ..... <b>\$28,976.16</b>
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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**  
0000850195

**Service Address**  
2845 RICH RD

T1 P1/21

ON or BEFORE  
05/20/2022

Pay this Amount  
\$28,976.16

AFTER  
05/20/2022

Pay this Amount  
\$31,862.72

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



Service Address  
2845 RICH RD

Customer Number  
1000020321

Account Number  
0000850195

Prior Balance \$0.00	Payments -\$28,976.16	Bal. Forward \$0.00	Adjustments \$0.00	New Charges \$34,167.32	Total Amount Due \$34,167.32
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Office:  
2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

Billing Date 05/31/2022	Payment Due ON or BEFORE 06/21/2022	Payment Due after Due Date \$37,572.99
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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
71358706		2022-04-29	2022-05-31	32	Regular	196028	207412	11384	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	\$28,976.16
Payment - Thank You	-\$28,976.16
Current Balance:	\$0.00
Resale 11384 HCF @ \$2.98 per HCF	\$33,924.32
Current Charges Detail:	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
Total New AR Charges:	\$34,167.32

Usage History		
Read Date	Days	Usage
2022-05-31	32	11384 HCF
2022-04-29	29	9642 HCF
2022-03-31	31	10548 HCF
2022-02-28	28	10279 HCF
2022-01-31	32	10184 HCF
2021-12-30	30	9788 HCF
2021-11-30	32	11404 HCF
2021-10-29	29	14470 HCF
2021-09-30	30	16498 HCF
2021-08-31	32	15088 HCF
2021-07-30	31	13014 HCF
2021-06-29	32	15372 HCF
2021-05-28	29	11802 HCF

Amount Due ON or BEFORE 06/21/2022 ..... \$34,167.32

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  
0000850195

Service Address  
2845 RICH RD

T1 P1/21

ON or BEFORE  
06/21/2022

Pay this Amount  
\$34,167.32

AFTER  
06/21/2022

Pay this Amount  
\$37,572.99

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



Service Address  
2845 RICH RD

Customer Number  
1000020321

Account Number  
0000850195

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$0.00	-\$34,167.32	\$0.00	\$0.00	\$38,395.94	\$38,395.94

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	\$42,224.47

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
71358706		2022-05-31	2022-06-30	30	Regular	207412	220215	12803	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	\$34,167.32
Payment - Thank You	-\$34,167.32
Current Balance:	\$0.00
Resale 12803 HCF @ \$2.98 per HCF	\$38,152.94
Current Charges Detail:	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
Total New AR Charges:	\$38,395.94

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	12803 HCF
2022-05-31	32	11384 HCF
2022-04-29	29	9642 HCF
2022-03-31	31	10548 HCF
2022-02-28	28	10279 HCF
2022-01-31	32	10184 HCF
2021-12-30	30	9788 HCF
2021-11-30	32	11404 HCF
2021-10-29	29	14470 HCF
2021-09-30	30	16498 HCF
2021-08-31	32	15088 HCF
2021-07-30	31	13014 HCF
2021-06-29	32	15372 HCF

Amount Due ON or BEFORE 07/21/2022 ..... \$38,395.94

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  
0000850195

Service Address  
2845 RICH RD

T1 P1/21

ON or BEFORE  
07/21/2022

Pay this Amount  
\$38,395.94

AFTER  
07/21/2022

Pay this Amount  
\$42,224.47

- If address has changed, please check here complete the information on the reverse side and mail back to NKWD
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Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449



**Service Address**  
2845 RICH RD

**Customer Number**  
1000020321

**Account Number**  
0000850195

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$0.00	-\$38,395.94	\$0.00	\$0.00	\$38,586.66	\$38,586.66

**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	\$42,434.27

**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
71358706		2022-06-30	2022-07-29	29	Regular	220215	233082	12867	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	\$38,395.94
Payment - Thank You	-\$38,395.94
Current Balance:	\$0.00
Resale 12867 HCF @ \$2.98 per HCF	\$38,343.66
<b>Current Charges Detail:</b>	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
Total New AR Charges:	\$38,586.66

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

**Amount Due ON or BEFORE 08/19/2022 ..... \$38,586.66**

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

**Usage History**

Read Date	Days	Usage
2022-07-29	29	12867 HCF
2022-06-30	30	12803 HCF
2022-05-31	32	11384 HCF
2022-04-29	29	9642 HCF
2022-03-31	31	10548 HCF
2022-02-28	28	10279 HCF
2022-01-31	32	10184 HCF
2021-12-30	30	9788 HCF
2021-11-30	32	11404 HCF
2021-10-29	29	14470 HCF
2021-09-30	30	16498 HCF
2021-08-31	32	15088 HCF
2021-07-30	31	13014 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**  
0000850195

**Service Address**  
2845 RICH RD

T1 P1/21

**ON or BEFORE**  
08/19/2022

**Pay this Amount**  
\$38,586.66

**AFTER**  
08/19/2022

**Pay this Amount**  
\$42,434.27

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  
2845 RICH RD

Customer Number  
1000020321

Account Number  
0000850195

Prior Balance \$0.00	Payments -\$38,586.66	Bal.Forward \$0.00	Adjustments \$0.00	New Charges \$47,666.72	Total Amount Due \$47,666.72
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**Office:**

2835 Crescent Springs Rd  
Erlanger, KY 41018-1324

**Billing Date**

08/31/2022

**Payment Due ON or BEFORE**

09/22/2022

**Payment Due after Due Date**

\$52,422.33

**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
71358706		2022-07-29	2022-08-31	33	Regular	233082	248996	15914	HCF

**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	\$38,586.66
Payment - Thank You	-\$38,586.66
Current Balance:	\$0.00
Resale 15914 HCF @ \$2.98 per HCF	\$47,423.72
<b>Current Charges Detail:</b>	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
Total New AR Charges:	\$47,666.72

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

**Usage History**

Read Date	Days	Usage
2022-08-31	33	15914 HCF
2022-07-29	29	12867 HCF
2022-06-30	30	12803 HCF
2022-05-31	32	11384 HCF
2022-04-29	29	9642 HCF
2022-03-31	31	10548 HCF
2022-02-28	28	10279 HCF
2022-01-31	32	10184 HCF
2021-12-30	30	9788 HCF
2021-11-30	32	11404 HCF
2021-10-29	29	14470 HCF
2021-09-30	30	16498 HCF
2021-08-31	32	15088 HCF

Amount Due ON or BEFORE 09/22/2022 ..... \$47,666.72

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Address Service Requested

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PO BOX 188  
CRITTENDEN KY 41030

Customer Number  
1000020321

Account Number  
0000850195

Service Address  
2845 RICH RD

T1 P1/21

ON or BEFORE  
09/22/2022

Pay this Amount  
\$47,666.72

AFTER  
09/22/2022

Pay this Amount  
\$52,422.33

- 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**  
2845 RICH RD

**Customer Number**  
1000020321

**Account Number**  
0000850195

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$0.00	-\$47,666.72	\$0.00	\$0.00	\$32,418.06	\$32,418.06

**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>
09/30/2022	10/21/2022	\$35,648.81

**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
71358706		2022-08-31	2022-09-30	30	Regular	248996	259793	10797	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	\$47,666.72
Payment - Thank You	-\$47,666.72
Current Balance:	\$0.00
Resale 10797 HCF @ \$2.98 per HCF	\$32,175.06
<b>Current Charges Detail:</b>	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
Total New AR Charges:	\$32,418.06

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

Usage History		
Read Date	Days	Usage
2022-09-30	30	10797 HCF
2022-08-31	33	15914 HCF
2022-07-29	29	12867 HCF
2022-06-30	30	12803 HCF
2022-05-31	32	11384 HCF
2022-04-29	29	9642 HCF
2022-03-31	31	10548 HCF
2022-02-28	28	10279 HCF
2022-01-31	32	10184 HCF
2021-12-30	30	9788 HCF
2021-11-30	32	11404 HCF
2021-10-29	29	14470 HCF
2021-09-30	30	16498 HCF

<b>Amount Due ON or BEFORE 10/21/2022</b> .....	<b>\$32,418.06</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**  
0000850195

**Service Address**  
2845 RICH RD

T1 P1/21

ON or BEFORE 10/21/2022	Pay this Amount \$32,418.06	AFTER 10/21/2022	Pay this Amount \$35,648.81
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Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449



Service Address  
2845 RICH RD

Customer Number  
1000020321

Account Number  
0000850195

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$0.00	-\$32,418.06	\$0.00	\$0.00	\$32,823.34	\$32,823.34

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

Billing Date	Payment Due ON or BEFORE	Payment Due after Due Date
10/31/2022	11/21/2022	\$36,094.61

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
71358706		2022-09-30	2022-10-31	31	Regular	259793	270726	10933	HCF

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		\$32,418.06
Payment - Thank You		-\$32,418.06
Current Balance:		\$0.00
Resale 10933 HCF @ \$2.98 per HCF		\$32,580.34
Current Charges Detail:		
Resale - Fixed Service Charge		\$132.40
Subdistrict Surcharges		\$110.60
Total New AR Charges:		\$32,823.34

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

Read Date	Usage History	
	Days	Usage
2022-10-31	31	10933 HCF
2022-09-30	30	10797 HCF
2022-08-31	33	15914 HCF
2022-07-29	29	12867 HCF
2022-06-30	30	12803 HCF
2022-05-31	32	11384 HCF
2022-04-29	29	9642 HCF
2022-03-31	31	10548 HCF
2022-02-28	28	10279 HCF
2022-01-31	32	10184 HCF
2021-12-30	30	9788 HCF
2021-11-30	32	11404 HCF
2021-10-29	29	14470 HCF

Amount Due ON or BEFORE 11/21/2022 ..... \$32,823.34

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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  
0000850195

Service Address  
2845 RICH RD

T1 P1/21

ON or BEFORE  
11/21/2022

Pay this Amount  
\$32,823.34

AFTER  
11/21/2022

Pay this Amount  
\$36,094.61

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



Service Address  
2845 RICH RD

Customer Number  
1000020321

Account Number  
0000850195

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$0.00	-\$32,823.34	\$0.00	\$0.00	\$33,711.38	\$33,711.38

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	\$37,071.46

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
71358706		2022-10-31	2022-11-30	30	Regular	270726	281957	11231	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		\$32,823.34
Payment - Thank You		-\$32,823.34
Current Balance:		\$0.00
Resale 11231 HCF @ \$2.98 per HCF		\$33,468.38
Current Charges Detail:		
Resale - Fixed Service Charge		\$132.40
Subdistrict Surcharges		\$110.60
Total New AR Charges:		\$33,711.38

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

Usage History		
Read Date	Days	Usage
2022-11-30	30	11231 HCF
2022-10-31	31	10933 HCF
2022-09-30	30	10797 HCF
2022-08-31	33	15914 HCF
2022-07-29	29	12867 HCF
2022-06-30	30	12803 HCF
2022-05-31	32	11384 HCF
2022-04-29	29	9642 HCF
2022-03-31	31	10548 HCF
2022-02-28	28	10279 HCF
2022-01-31	32	10184 HCF
2021-12-30	30	9788 HCF
2021-11-30	32	11404 HCF

Amount Due ON or BEFORE 12/21/2022 ..... \$33,711.38

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  
0000850195

Service Address  
2845 RICH RD

T1 P1/21

ON or BEFORE  
12/21/2022

Pay this Amount  
\$33,711.38

AFTER  
12/21/2022

Pay this Amount  
\$37,071.46

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

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



**Service Address**  
2845 RICH RD

**Customer Number**  
1000020321

**Account Number**  
0000850195

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$0.00	-\$33,711.38	\$0.00	\$0.00	\$36,152.00	\$36,152.00

**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	\$39,756.14

**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
71358706		2022-11-30	2022-12-30	30	Regular	281957	294007	12050	HCF

**Any Questions?**

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

**Current Charges Detail** Service Period: 11/30/2022 - 12/30/2022

Previous Balance	\$33,711.38
Payment - Thank You	-\$33,711.38
Current Balance:	\$0.00
Resale 12050 HCF @ \$2.98 per HCF	\$35,909.00
<b>Current Charges Detail:</b>	
Resale - Fixed Service Charge	\$132.40
Subdistrict Surcharges	\$110.60
Total New AR Charges:	\$36,152.00

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	12050 HCF
2022-11-30	30	11231 HCF
2022-10-31	31	10933 HCF
2022-09-30	30	10797 HCF
2022-08-31	33	15914 HCF
2022-07-29	29	12867 HCF
2022-06-30	30	12803 HCF
2022-05-31	32	11384 HCF
2022-04-29	29	9642 HCF
2022-03-31	31	10548 HCF
2022-02-28	28	10279 HCF
2022-01-31	32	10184 HCF
2021-12-30	30	9788 HCF

**Amount Due ON or BEFORE 01/19/2023 ..... \$36,152.00**

**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**  
0000850195

**Service Address**  
2845 RICH RD

T1 P1/21

ON or BEFORE 01/19/2023	Pay this Amount \$36,152.00	AFTER 01/19/2023	Pay this Amount \$39,756.14
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Northern Kentucky Water District  
PO Box 449  
Burlington, KY 41005-0449