

Customer Number 1000020321

Account Number 0000850195

Prior Balance \$0.00

Payments -\$29,409.34

Bal.Forward \$0.00

New Charges Adjustments \$0.00

Payment Due ON or BEFORE Payment Due after Due Date

Total Amount Due

Office:

2835 Cresent Springs Rd Erlanger, KY 41018-1324

Billing Date 01/31/2022

02/21/2022

\$30,589.42

\$30,589.42

Mailing Address:

PO Box 18640 Erlanger, KY 41018-0640 Meter Reading Data

Meter Previous Meter# Size Read Date 71358706 2021-12-30

Current Read Date 2022-01-31

Read Days Type 32 Regular Previous Current Reading Reading 155375

Usage Units 185559 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

\$33,637.49

Previous Balance

Payment - Thank You Current Balance:

10184 HCF @ \$2.98 per HCF Resale

Current Charges Detail:

Resale - Fixed Service Charge Subdistrict Surcharges Total New AR Charges:

\$0.00 \$30,348.32

\$29,409,34

-\$29,409.34

\$132.40 \$108.70 \$30,589.42

Usage History Days Usage Read Date

Ittaa Date	Duy	- Jugo
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

them Kentuck district X/ater

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



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

Office:

2835 Cresent Springs Rd Erlanger, KY 41018-1324

Billing Date 02/28/2022

Payment Due ON or BEFORE Payment Due after Due Date

\$30,874.42

Mailing Address:

PO Box 18640 Erlanger, KY 41018-0640

03/21/2022

Davs

\$33,950.80

Meter Reading Data Previous

Meter Meter# Size 71358706

Current **Read Date** 2022-02-28 Read Type Regular

Previous Reading 165559

Current Units Reading **Usage** HCF 175838 10279

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

Payment - Thank You Current Balance:

Read Date

2022-01-31

10279 HCF @ \$2.98 per HCF Resale

Current Charges Detail:

Resale - Fixed Service Charge Subdistrict Surcharges

\$132.40 \$110.60

Total New AR Charges:

\$30,874.42

\$30,589.42

-\$30,589.42

\$30,631.42

\$0.00

Usage History

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

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.

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

Vorthern Kentucky **MISTRICT** x/ater

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

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



Customer Number 1000020321

Account Number 0000850195

Prior Balance \$0.00

Payments -\$30,874.42 Bal.Forward \$0.00

Adjustments \$0.00

New Charges

Total Amount Due \$31,676.04

Office:

2835 Cresent Springs Rd Erlanger, KY 41018-1324

Billing Date 03/31/2022

Payment Due ON or BEFORE Payment Due after Due Date

\$31,676.04

Mailing Address:

PO Box 18640 Erlanger, KY 41018-0640

04/21/2022

\$34,832.58

Meter Reading Data Previous

Meter Read Date Meter # 2022-02-28 71358706

Current **Read Date** Days 2022-03-31

Read Type Regular Previous Current Reading Reading 175838

Usage Units 186386 10548 HCF

Any Questions?

Please call us at 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 to view your 2021 annual water quality report or to request a paper copy call (859) 441-0482.

Current Charges Detail

Service Period:

31

02/28/2022 - 03/31/2022

\$30.874.42

Previous Balance

Payment - Thank You Current Balance:

10548 HCF @ \$2.98 per HCF Resale

\$0.00 \$31,433.04

-\$30,874.42

Current Charges Detail:

Resale - Fixed Service Charge Subdistrict Surcharges

\$132.40 \$110.60

Total New AR Charges:

\$31,676.04

Usage History Read Date Days Usage

Reau 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

Amount Due ON or BEFORE 04/21/2022 \$31,676.04

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

lorthern Kentuck district x/ater

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 04/21/2022

Pay this Amount \$31,676.04

AFTER 04/21/2022

Pay this Amount \$34,832.58

If address has changed, please check here complete the information on the reverse side and mail back to $\ensuremath{\mathsf{NKWD}}$

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



Customer Number 1000020321

Account Number 0000850195

Prior Balance \$0.00

Payments -\$31,676.04 Bal.Forward \$0.00

Adjustments \$0.00

New Charges

Total Amount Due

Office:

2835 Cresent Springs Rd Erlanger, KY 41018-1324

Mailing Address:

PO Box 18640 Erlanger, KY 41018-0640

Any Questions?

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

Billing Date

\$28,976.16

\$28,976.16

Payment Due ON or BEFORE Payment Due after Due Date

05/20/2022 04/29/2022

\$31,862.72

Meter Reading Data

Previous Meter Previous Current Read Current Usage Units Read Date **Read Date** Days Type Reading Reading Meter# 196028 2022-04-29 Regular 186386 9642 HCF 29 71358706 2022-03-31

Current Charges Detail	Service Period:	03/31/2022 - 04/29/2022
Previous Balance		\$31,676.04
Payment - Thank You Current Balance:		-\$31,676.04 \$0.00
Resale 9642 HCF @ \$2.98 per HCF Current Charges Detail:		\$28,733.16
Resale - Fixed Service (Charge	\$132.40
Subdistrict Surcharges		\$110.60
Total New AR Charges:		\$28,976.16

Usage History

Read Date Days Usag		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

Amount Due ON or BEFORE 05/20/2022 \$28,976.16

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

Jorthern Kentucky Vistrict x/ater1

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

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



Customer Number 1000020321

Account Number 0000850195

Prior Balance \$0.00

Payments -\$28,976.16

Previous

Read Date

2022-04-29

Bal.Forward \$0.00

Adjustments \$0.00

New Charges

Total Amount Due

Office:

2835 Cresent Springs Rd Erlanger, KY 41018-1324

Billing Date 05/31/2022

\$34,167.32

\$34,167.32

Mailing Address:

PO Box 18640 Erlanger, KY 41018-0640 **Meter Reading Data**

06/21/2022

Days

32

\$37,572.99

Meter Meter# Size 71358706

Current **Read Date** 2022-05-31

Read Type Regular

Payment Due ON or BEFORE Payment Due after Due Date

Previous Current Reading Reading 196028 207412

Usage Units 11384 **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.

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 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

Payment - Thank You

Current Balance: 11384 HCF @ \$2.98 per HCF Resale

Current Charges Detail:

Resale - Fixed Service Charge Subdistrict Surcharges Total New AR Charges:

-\$28,976.16 \$0.00

\$28,976.16

\$33,924.32

\$132.40 \$110.60 \$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

Vorthern Kentucky X/ater

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

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



Customer Number 1000020321

Account Number 0000850195

Prior Balance \$0.00

Payments -\$34,167.32 Bal.Forward \$0.00

Adjustments \$0.00

New Charges \$38,395.94

Total Amount Due \$38,395.94

Units

HCF

Office:

2835 Cresent Springs Rd Erlanger, KY 41018-1324

Billing Date 06/30/2022

Payment Due ON or BEFORE Payment Due after Due Date

07/21/2022

\$42,224.47

Mailing Address:

PO Box 18640 Erlanger, KY 41018-0640 **Meter Reading Data**

Meter Previous Current Meter# Size Read Date Read Date Days 71358706 2022-05-31 2022-06-30 30

Read Previous Current Reading Reading Usage Type Regular 207412 220215 12803

Any Questions?

Please call us at 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:	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	

Usage History **Read Date** Days Usage

recen beco	_ ~, ~	
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

Northern Kentucky ater

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**

07/21/2022

T1 P1/21

ON or BEFORE 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

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



Customer Number 1000020321

Regular

Account Number 0000850195

Prior Balance \$0.00

71358706

Payments -\$38,395.94 Bal.Forward \$0.00

2022-07-29

Adjustments \$0.00

New Charges \$38,586.66

220215

Total Amount Due \$38,586.66

Units

Office:

2835 Cresent Springs Rd Erlanger, KY 41018-1324 **Billing Date** 07/29/2022

Payment Due ON or BEFORE Payment Due after Due Date

08/19/2022

\$42,434.27

Mailing Address:

PO Box 18640 Erlanger, KY 41018-0640 **Meter Reading Data**

Current Meter Previous Current Read Previous Size Read Date Reading Reading Usage Meter # **Read Date** Days Type 233082 12867 HCF

29

Any Questions?

Please call us at 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: **Previous Balance**

2022-06-30

06/30/2022 - 07/29/2022 \$38,395.94

-\$38,395.94 Payment - Thank You \$0.00 **Current Balance:** 12867 HCF @ \$2.98 per HCF \$38,343.66 Resale

Current Charges Detail:

Resale - Fixed Service Charge Subdistrict Surcharges Total New AR Charges:

\$132.40 \$110.60

\$38,586.66

Usage History Read Date Days Usage 12867 HCF 2022-07-29 29 12803 HCF 2022-06-30 30 11384 HCF 32 2022-05-31 2022-04-29 29 9642 HCF

31

28 32

30

32

29

30

32

31

2022-03-31

2022-02-28

2022-01-31

2021-12-30

2021-11-30 2021-10-29

2021-09-30

2021-08-31

2021-07-30

10548 HCF 10279 HCF 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.

9788 HCF 11404 HCF 14470 HCF 16498 HCF 15088 HCF 13014 HCF

10184 HCF

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

Northern Ke	District

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



Customer Number 1000020321

Account Number 0000850195

Prior Balance \$0.00

Payments -\$38,586,66 Bal.Forward \$0.00

Adjustments \$0.00

Read

Type

New Charges \$47,666.72

Total Amount Due \$47,666.72

Office:

2835 Cresent Springs Rd Erlanger, KY 41018-1324

Billing Date 08/31/2022

Payment Due ON or BEFORE Payment Due after Due Date

09/22/2022

Days

33

\$52,422.33

Mailing Address:

PO Box 18640 Erlanger, KY 41018-0640 Meter Reading Data

Previous Meter Meter # Size **Read Date** 71358706 2022-07-29 Current

Read Date

2022-08-31

Previous Reading Regular 233082

Current Reading 248996

Usage Units 15914 HCF

\$38,586.66

Any Questions?

Please call us at 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:

07/29/2022 - 08/31/2022

Previous Balance

Payment - Thank You -\$38,586.66 **Current Balance:** \$0.00 \$47,423.72

Resale 15914 HCF @ \$2.98 per HCF Current Charges Detail:

Resale - Fixed Service Charge Subdistrict Surcharges

\$132.40 \$110.60

Total New AR Charges:

\$47,666.72

Usage History Dood Date Dave Heare

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

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

Jorthern Kentuck ISTRICT /ater

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 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



Customer Number 1000020321

Account Number 0000850195

Prior Balance \$0.00

Payments -\$47,666.72

Bal.Forward \$0.00

Adjustments \$0.00

New Charges

Total Amount Due

\$32,418.06

Office:

2835 Cresent Springs Rd Erlanger, KY 41018-1324

Mailing Address:

PO Box 18640 Erlanger, KY 41018-0640

Any Questions?

Please call us at 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

\$32,418.06

\$32,418.06

Billing Date 09/30/2022

Total New AR Charges:

Payment Due ON or BEFORE Payment Due after Due Date

10/21/2022

\$35,648.81

Meter Reading Data

Meter Previous **Previous** Current Read Current Meter# Size Usage Units **Read Date Read Date** Days Type Reading Reading 71358706 2022-08-31 2022-09-30 Regular 248996 259793 10797 HCF

Current Charges Detail	Service Period:	08/31/2022 - 09/30/2022	
Previous Balance Payment - Thank You		\$47,666.72	
		-\$47,666.72	
Current Balance:		\$0.00	
Resale 10797 HCF @ \$2.98 per HCF		\$32,175.06	
Current Charges Detail:	-		
Resale - Fixed Service	Charge	\$132.40	
Subdistrict Surcharges	1. 7 0	\$110.60	

		Usage	His	tory
Read	Date	Day	/S	Usage

110000 0000	,-	
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

Amount Due ON or BEFORE 10/21/2022 \$32,418.06

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

Vorthern & Kentucky district x/ater

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

If address has changed, please check here complete the information on the reverse side and mail back to $\ensuremath{\mathsf{NKWD}}$

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



Customer Number 1000020321

Account Number 0000850195

Prior Balance \$0.00

Payments -\$32,418.06

Ral Forward Adjustments \$0.00 \$0.00

New Charges \$32,823.34

259793

Total Amount Due \$32,823.34

Office:

2835 Cresent Springs Rd Erlanger, KY 41018-1324

Billing Date 10/31/2022

Payment Due ON or BEFORE Payment Due after Due Date

11/21/2022

\$36,094.61

Mailing Address:

PO Box 18640 Erlanger, KY 41018-0640 Meter Reading Data

Meter Previous Meter# Size **Read Date** 2022-09-30 71358706

Current **Read Date** 2022-10-31

Read Days Type Regular 31

Previous Current Reading Reading

270726

Usage Units 10933 **HCF**

Any Questions?

Please call us at 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

\$32,418.06 -\$32,418.06

Current Balance: 10933 HCF @ \$2.98 per HCF Resale

Current Charges Detail: Resale - Fixed Service Charge

\$132.40

\$32,580.34

\$0.00

Subdistrict Surcharges Total New AR Charges:

Payment - Thank You

\$110.60 \$32,823.34

Usage History Days Usage **Read Date** 31

2022-10-31 10933 HCF 2022-09-30 30 10797 HCF 15914 HCF 2022-08-31 33 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 28 10279 HCF 2022-02-28 10184 HCF 2022-01-31 32 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

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

Northern Kentucky 11strict x/ater

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

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



Customer Number 1000020321

Account Number 0000850195

Prior Balance \$0.00

Payments -\$32,823.34 Bal.Forward Adjustments \$0.00 \$0.00

12/21/2022

New Charges

Total Amount Due \$33,711.38

Office:

2835 Cresent Springs Rd Erlanger, KY 41018-1324 Billing Date

Payment Due ON or BEFORE Payment Due after Due Date

\$33,711.38

Mailing Address:

PO Box 18640 Erlanger, KY 41018-0640 Meter Reading Data

11/30/2022

Current

Read Date

2022-11-30

\$37,071.46

Meter **Previous** Size Meter # Read Date 71358706 2022-10-31

Read Days Type 30 Regular **Previous** Current Reading Reading 270726 281957

Units Usage HCF 11231

Any Questions?

Please call us at 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:

10/31/2022 - 11/30/2022

Previous Balance

\$32,823.34

Payment - Thank You Current Balance:

11231 HCF @ \$2.98 per HCF Resale

\$0.00 \$33,468.38

-\$32,823.34

Current Charges Detail:

Resale - Fixed Service Charge Subdistrict Surcharges Total New AR Charges:

\$132.40 \$110.60

\$33,711.38

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

Northern Kentucky /ater District

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

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

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

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

T1 P1/21



Customer Number 1000020321

Account Number 0000850195

Prior Balance \$0.00

Payments -\$33,711.38

Bal.Forward \$0.00

Adjustments \$0.00

New Charges

Total Amount Due

Office:

2835 Cresent Springs Rd Erlanger, KY 41018-1324

Billing Date 12/30/2022

\$36,152.00

Payment Due ON or BEFORE Payment Due after Due Date

\$36,152.00

Mailing Address:

PO Box 18640 Erlanger, KY 41018-0640

01/19/2023

\$39,756,14

Meter Reading Data

Previous Meter Current Read **Previous** Current Meter # Size Read Date **Read Date** Days Reading Reading Usage Units Type 71358706 281957 294007 2022-11-30 2022-12-30 Regular 12050 HCF 30

Any Questions?

Please call us at 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

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 for feefree bill payment options.

	Curren	t Charges	Detail
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Service Period:

11/30/2022 - 12/30/2022

Previous Balance

Payment - Thank You

Current Balance: 12050 HCF @ \$2.98 per HCF

Resale Current Charges Detail:

Resale - Fixed Service Charge Subdistrict Surcharges Total New AR Charges:

-\$33,711.38

\$0.00 \$35,909.00

\$33,711.38

\$132.40

\$110.60 \$36,152.00

Usage History Read Date Days Usage

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. 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

orthern Kentuck (/ater)1Strict

PO Box 449 Burlington, KY 41005-0449

Address Service Requested

BULLOCK PEN WATER PO BOX 188 **CRITTENDEN KY 41030** **Customer Number** 1000020321

Account Number

Service Address **2845 RICH RD**

0000850195

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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