

CITY OF WILLIAMSTOWN UTILITY DEPT.
 400 N. MAIN ST. P.O. BOX 147
 WILLIAMSTOWN, KY 41097
 BUSINESS OFFICE TELEPHONE: 824-3633

ACCOUNT #	0003-08120-001	
Net Due On or Before	02/15/22	58,647.32
Penalty Amount		5,864.73
Pay After	02/15/22	64,512.05

BULLOCK PEN WATER DIST

 PO BOX 188
 CRITTENDEN KY 41030

RETURN THIS PORTION WITH PAYMENT
 RETAIN THIS SECTION FOR YOUR RECORDS

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SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME			SERVICE ADDRESS		
	0003-08120-001	Bullock Pen Water Dist			Baton Rouge/Heekin/Fairvw		
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WA	6204854	12/15	01/14	468497000	478052000	16804390	58,647.32
Bills are due 02/15/2022 by 5:00 P.M.				INCLUDES MULTIPLE METERS		Net Due On or Before 02/15/22 58,647.32 Penalty Amount 02/15/22 5,864.73 Pay After 64,512.05	

NOW PAY BY PHONE 24 HOURS A DAY.
 1-844-200-2031



Due date is for current month's bill only. Pay online at www.wtownky.org or www.wkybb.net
 After hours outage call: 859-824-4210
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ACCOUNT #	0003-08120-001	
Net Due On or Before	03/15/22	66,348.25
Penalty Amount		6,634.83
Pay After	03/15/22	72,983.08

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	0003-08120-001	Bullock Pen Water Dist			Baton Rouge/Heekin/Fairvw			
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES	
WA	6204854	01/14	02/15	478052000	489063000	19010960	66,348.25	
Bills are due 03/15/2022 by 5:00 P.M.				INCLUDES MULTIPLE METERS		Net Due On or Before	03/15/22	66,348.25
						Penalty Amount		6,634.83
						Pay After	03/15/22	72,983.08

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ACCOUNT #	0003-08120-001	
Net Due On or Before	04/18/22	57,025.50
Penalty Amount		5,702.55
Pay After	04/18/22	62,728.05

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	0003-08120-001		Bullock Pen Water Dist		Baton Rouge/Heekin/Fairw		
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WA	6204854	02/15	03/15	489063000	499069000	16339685	57,025.50
Bills are due 04/18/2022 by 5:00 P.M.				INCLUDES MULTIPLE METERS		Net Due On or Before 04/18/22 57,025.50 Penalty Amount 5,702.55 Pay After 04/18/22 62,728.05	

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ACCOUNT #	0003-08120-001	
Net Due On or Before	05/16/22	50,711.64
Penalty Amount		5,071.16
Pay After	05/16/22	55,782.80

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	0003-08120-001		Bullock Pen Water Dist		Baton Rouge/Heekin/Fairvw			
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES	
WA	6204854	03/15	04/14	499069000	509353000	14530555	50,711.64	
INCLUDES MULTIPLE METERS								
Bills are due 05/16/2022 by 5:00 P.M.						Net Due On or Before	05/16/22	50,711.64
						Penalty Amount		5,071.16
						Pay After	05/16/22	55,782.80

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ACCOUNT #	0003-08120-001	
Net Due On or Before	06/15/22	50,818.43
Penalty Amount		5,081.84
Pay After	06/15/22	55,900.27

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SERVICE DESCRIPTION	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WA	6204854	04/14	05/16	509353000	519974000	14561155	50,818.43
INCLUDES MULTIPLE METERS							
Bills are due 06/15/2022 by 5:00 P.M.						06/15/22	50,818.43
						06/15/22	5,081.84
						06/15/22	55,900.27

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ACCOUNT #	0003-08120-001	
Net Due On or Before	07/15/22	45,053.72
Penalty Amount		4,505.37
Pay After	07/15/22	49,559.09

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SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME			SERVICE ADDRESS										
	0003-08120-001	Bullock Pen Water Dist			Baton Rouge/Heekin/Fairw										
WA	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES								
RECEIVED JUL 05 2022	6204854	05/16	06/15	519974000	529442000	12909375	45,053.72								
	Bills are due 07/15/2022 by 5:00 P.M. <table border="1" style="float: right; margin-top: 10px;"> <tr> <td>Net Due On or Before</td> <td>07/15/22</td> <td>45,053.72</td> </tr> <tr> <td>Penalty Amount</td> <td></td> <td>4,505.37</td> </tr> <tr> <td>Pay After</td> <td>07/15/22</td> <td>49,559.09</td> </tr> </table>							Net Due On or Before	07/15/22	45,053.72	Penalty Amount		4,505.37	Pay After	07/15/22
Net Due On or Before	07/15/22	45,053.72													
Penalty Amount		4,505.37													
Pay After	07/15/22	49,559.09													

INCLUDES MULTIPLE METERS

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ACCOUNT #	0003-08120-001	
Net Due On or Before	08/15/22	43,586.82
Penalty Amount		4,358.68
Pay After	08/15/22	47,945.50

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	ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS			
	0003-08120-001	Bullock Pen Water Dist	Baton Rouge/Heekin/Fairw			
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	6204854	06/15 07/15	529442000	538463000	12489060	43,586.82
Bills are due 08/15/2022 by 5:00 P.M.			INCLUDES MULTIPLE METERS			Net Due On or Before 08/15/22 43,586.82 Penalty Amount 4,358.68 Pay After 08/15/22 47,945.50

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ACCOUNT #	0003-08120-001	
Net Due On or Before	09/15/22	41,398.41
Penalty Amount		4,139.84
Pay After	09/15/22	45,538.25

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	0003-08120-001	Bullock Pen Water Dist			Baton Rouge/Heekin/Fairvw		
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WA	6204854	07/15	08/15	538463000	547666000	11862010	41,398.41
Bills are due 09/15/2022 by 5:00 P.M.				INCLUDES MULTIPLE METERS		Net Due On or Before 09/15/22 41,398.41 Penalty Amount 4,139.84 Pay After 09/15/22 45,538.25	

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ACCOUNT #	0003-08120-001	
Net Due On or Before	10/17/22	42,698.44
Penalty Amount		4,269.84
Pay After	10/17/22	46,968.28

RECEIVED OCT 03 2022

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	0003-08120-001	Bullock Pen Water Dist			Baton Rouge/Heekin/Fairw			
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES	
WA	6204854	08/15	09/15	547686000	556150000	12234510	42,698.44	
Bills are due 10/17/2022 by 5:00 P.M.				INCLUDES MULTIPLE METERS		Net Due On or Before	10/17/22	42,698.44
						Penalty Amount		4,269.84
						Pay After	10/17/22	46,968.28

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ACCOUNT #	0003-08120-001	
Net Due On or Before	11/15/22	51,116.22
Penalty Amount		5,111.62
Pay After	11/15/22	56,227.84

RECEIVED NOV 02 2022

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	0003-08120-001		Bullock Pen Water Dist		Baton Rouge/Heekin/Fairw		
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WA	6204854	09/15	10/17	556150000	563987000	14646480	51,116.22
INCLUDES MULTIPLE METERS							
Bills are due 11/15/2022 by 5:00 P.M.					Net Due On or Before	11/15/22	51,116.22
					Penalty Amount		5,111.62
					Pay After	11/15/22	56,227.84

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ACCOUNT #	0003-08120-001	
Net Due On or Before	12/15/22	52,132.31
Penalty Amount		5,213.23
Pay After	12/15/22	57,345.54

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	0003-08120-001	Bullock Pen Water Dist			Baton Rouge/Heekin/Fairvw			
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES	
WA	6204854	10/17	11/15	563987000	571956000	14937626	52,132.31	
Bills are due 12/15/2022 by 5:00 P.M.				INCLUDES MULTIPLE METERS		Net Due On or Before	12/15/22	52,132.31
						Penalty Amount		5,213.23
						Pay After	12/15/22	57,345.54

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ACCOUNT #	0003-08120-001	
Net Due On or Before	01/17/23	59,437.58
Penalty Amount		5,943.76
Pay After	01/17/23	65,381.34

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SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME			SERVICE ADDRESS		
	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WA	0003-08120-001	6204854	11/15 12/15	571956000	582031000	17030824	59,437.58
		Bullock Pen Water Dist			Baton Rouge/Heekin/Fairw		
Bills are due 01/17/23 by 5:00 P.M.		INCLUDES MULTIPLE METERS			Net Due On or Before 01/17/23		59,437.58
				Penalty Amount		5,943.76	
				Pay After 01/17/23		65,381.34	

RECEIVED JAN 13 2023

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