

www.boonewater.com

BULLOCK PEN WATER DISTRICT 1 FARREL DR **PO BOX 188** CRITTENDEN KY 41030-0188 յլըիկիններըումներիներին կեղենին հետորությունները հետորոներին։

SERVICE TO: US 42 & 338



DATE FALL ON WEEKEND OR HOLIDAY, THE NET BILL DUE WILL BE EXTENDED TO NEXT SUCCEEDING BUSINESS DAY.

CALL 859-586-6155 FOR SERVICE RATES.

THIS UTILITY IS REGULATED BY THE PUBLIC SERVICE COMMISSION OF KENTUCKY.

Thank

FROM	TO		ACCOUNT NUMBER			
12/02/21	01/05/22	N- 4897 11		D86-14100-00		
SERVICE	PRESENT READING	CONSUMPTION	AMOUNT	KEEP THIS PORTION OF THE BILL FOR YOUR		
WC	18289300	1899700 8	130.72	IF YOU ARE MOVING PLEASE CALL US AT:		
				859-586-6155		
				AVOID PENALTY		
				BILLS NOT PAID BY THE DUE DATE WILL INCUR A 10% PENAL SERVICE DISCONTINUED IF NOT PAID IN 60 DAYS. A FEE FOR RECONNECTING SERVICE WILL BE APPLIED.		
				EMERGENCY ONLY AFTER HOURS AND WEEKENDS PHONE: 859-586-6155		
				BILLING CODE EXPLANATION		
GROSS DUE AFTE	ER GROSS AMO	N TAL	ET AMOUNT	CC CHECK CHARGE KY STATE TAX PL PENALTY WA WATER SC SCHOOL TAX MS MISCELLANEOUS MT METER TEST RF RECONNECT TL TO TAL		
02/15/22	8943	.79	8130.72	BCRW - BCFC BOND SURCHARGE FEE		
				1		

PLEASE MAIL YOUR PAYMENT IN THE	MAKE CHECK PAYABL	Please write in the the payment e		
ENVELOPE PROVIDED WITH THIS PORTION OF BILL	P.O. BOX 277 FLORENCE, KY 410	\$		
ACCOUNT NUMBER	GROSS DUE AFTER	GROSS AMOUNT	NET AMOUNT	DO NOT WRITE
		the state of the s	a construction of the second o	I IN THE AREA

D86-14100-00	02/15/22	8943.79	8130.72	IN THE AREA BELOW
DO NOT WRITE BELOW THIS LINE -	RETURN THIS	S PORTION W	/ITH PAYMENT	



BULLOCK PEN WATER DISTRICT **1 FARREL DR PO BOX 188 CRITTENDEN KY 41030-0188**

BOONE COUNTY WATER DISTRICT P.O. BOX 277 FLORENCE, KY 41022-0277



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****************AUTO**ALL FOR AADC 450 BULLOCK PEN WATER DISTRICT 1 FARREL DR PO BOX 188 CRITTENDEN KY 41030-0188 III[[II]]^[1]III]^[1]II]^[1]II]^[1]II]^[1]

SERVICE TO: US 42 & 338

MESSAGES Bill provided for your records -Requires no payment. Charge of 7713.38 to bank 03/15/22 OFFICE HOURS 8:00 TO 4:30 MONDAY THRU FRIDAY. SHOULD DUE DATE FALL ON WEEKEND OR HOLIDAY. THE NET BILL

DATE FALL ON WEEKEND OR HOLIDAY, THE NET B DUE WILL BE EXTENDED TO NEXT SUCCEEDING BUSINESS DAY.

CALL 859-586-6155 FOR SERVICE RATES.

THIS UTILITY IS REGULATED BY THE PUBLIC SERVICE COMMISSION OF KENTUCKY.

Thank

ACCOUNT NUMBER TO FROM 36005-001 01/05/22 02/01/22 N-492011 KEEP THIS PORTION OF THE BILL FOR YOUR SERVICE PRESENT READING CONSUMPTION AMOUNT RECORDS. IF YOU ARE MOVING PLEASE CALL US AT: WC 20039000 1749700 7488.72 224.66-SC' 0 0 859-586-6155 **AVOID PENALTY** BILLS NOT PAID BY THE DUE DATE WILL INCUR A 10% PENALTY, SERVICE DISCONTINUED IF NOT PAID IN 60 DAYS, A FEE FOR RECONNECTING SERVICE WILL BE APPLIED. **EMERGENCY ONLY** AFTER HOURS AND WEEKENDS PHONE: 859-586-6155 BILLING CODE EXPLANATION CC CHECK CHARGE WA WATER MT METER TEST STATE TAX SCHOOL TAX RECONNECT PENALTY MISCELLANEOUS GROSS DUE AFTER **GROSS AMOUNT** NET AMOUNT BCRW - BCFC BOND SURCHARGE FEE 03/15/22 8462.25 7713.38

PLEASE MAIL YOUR PAYMENT IN THE	MAKE CHECK PAYABLE BOONE COUNTY WATER	Please write in the the payment er		
ENVELOPE PROVIDED WITH THIS PORTION OF BILL	P.O. BOX 277 FLORENCE, KY 410	\$		
ACCOUNT NUMBER	GROSS DUE AFTER	GROSS AMOUNT	NET AMOUNT	DO NOT WRITE
36005-001	03/15/22	8462.25	7713.38	BELOW
DO NOT MOITE DEL OM T	LUCLINE DETUDN THE	DODTION M	TH DAVMENT	1

DO NOT WRITE BELOW THIS LINE - RETURN THIS PORTION WITH PAYMENT



BULLOCK PEN WATER DISTRICT 1 FARREL DR PO BOX 188 CRITTENDEN KY 41030-0188 BOONE COUNTY WATER DISTRICT P.O. BOX 277 FLORENCE, KY 41022-0277



www.boonewater.com

 MESSAGES Bill provided for your records -Requires no payment. Charge of 16674.33 to bank 04/15/22 OFFICE HOURS 8:00 TO 4:30 MONDAY THRU FRIDAY. SHOULD DUE

AND TO 4:30 MONDAY THRO PRIDAT. SHOULD DUE DATE FALL ON WEEKEND OR HOLIDAY. THE NET BILL DUE WILL BE EXTENDED TO NEXT SUCCEEDING BUSINESS DAY.

CALL 859-586-6155 FOR SERVICE RATES.

THIS UTILITY IS REGULATED BY THE PUBLIC SERVICE COMMISSION OF KENTUCKY.

SERVICE TO: US 42 & 338

Thank

FROM	TO			ACCOUNT NUMBER	
02/01/22	03/04/22	N- 4881 10	36005-001		
SERVICE	PRESENT READING	CONSUMPTION	AMOUNT	KEEP THIS PORTION OF THE BILL FOR YOUR	
WC SC	23821400		188.67 485.66	- RECORDS. IF YOU ARE MOVING PLEASE CALL US AT: 859-586-6155	
				AVOID PENALTY	
	143			BILLS NOT PAID BY THE DUE DATE WILL INCUR A 10% PENALT SERVICE DISCONTINUED IF NOT PAID IN 60 DAYS. A FEE FOR RECONNECTING SERVICE WILL BE APPLIED.	
		~	S.	EMERGENCY ONLY AFTER HOURS AND WEEKENDS PHONE: 859-586-6155	
				BILLING CODE EXPLANATION	
GROSS DUE AFT	ER GROSS AMO	UNT N	ET AMOUNT	CC CHECK CHARGE KY STATE TAX PL PENALTY WA WATER SC SCHOOL TAX MS MISCELLANEOUS MT METER TEST RF RECONNECT TI TOTAL	
04/15/22	18293	.20	16674.33	BCRW - BCFC BOND SURCHARGE FEE	
PLEASE MAIL PAYMENT IN T ENVELOPE PR	HE	BOONE CO	CHECK PAYABL	the university and and	

 ENVELOPE PROVIDED WITH THIS PORTION OF BILL
 P.O. BOX 277 FLORENCE, KY 41022

 ACCOUNT NUMBER
 GROSS DUE AFTER
 GROSS AMOUNT
 NET AMOUNT

 36005-001
 04/15/22
 18293.20
 16674.33

DO NOT WRITE BELOW THIS LINE - RETURN THIS PORTION WITH PAYMENT



BULLOCK PEN WATER DISTRICT 1 FARREL DR PO BOX 188 CRITTENDEN KY 41030-0188 BOONE COUNTY WATER DISTRICT P.O. BOX 277 FLORENCE, KY 41022-0277



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SERVICE TO: US 42 & 338

MESSAGES Bill provided for your records -Requires no payment. Charge of 28076.21 to bank 05/16/22 OFFICE HOURS

8:00 TO 4:30 MONDAY THRU FRIDAY, SHOULD DUE DATE FALL ON WEEKEND OR HOLIDAY, THE NET BILL DUE WILL BE EXTENDED TO NEXT SUCCEEDING BUSINESS DAY.

CALL 859-586-6155 FOR SERVICE RATES.

THIS UTILITY IS REGULATED BY THE PUBLIC SERVICE COMMISSION OF KENTUCKY.

Thank

ACCOUNT NUMBER FROM TO 36005-001 03/04/22 04/06/22 N-4888 10 KEEP THIS PORTION OF THE BILL FOR YOUR CONSUMPTION SERVICE PRESENT READING AMOUNT RECORDS 6368800 27258.46 IF YOU ARE MOVING PLEASE CALL US AT: 30190200 WC -817775 SC` 0 0 859-586-6155 AVOID PENALTY BILLS NOT PAID BY THE DUE DATE WILL INCUR A 10% PENALTY. SERVICE DISCONTINUED IF NOT PAID IN 60 DAYS. A FEE FOR RECONNECTING SERVICE WILL BE APPLIED. EMERGENCY ONLY AFTER HOURS AND WEEKENDS PHONE: 859-586-6155 BILLING CODE EXPLANATION CC CHECK CHAR WA WATER MT METER TEST CHARGE STATE TAX SCHOOL TAX RECONNECT PENALTY MISCELLANEOUS TOTAL GROSS DUE AFTER GROSS AMOUNT NET AMOUNT BCRW - SCFC BOND SURCHARGE FEE 05/16/22 30802.06 28076.21 MAKE CHECK PAYABLE TO: Please write in the amount of PLEASE MAIL YOUR the payment enclosed. BOONE COUNTY WATER DISTRICT PAYMENT IN THE \$ ENVELOPE PROVIDED P.O. BOX 277 WITH THIS PORTION OF BILL

 ACCOUNT NUMBER
 GROSS DUE AFTER
 GROSS AMOUNT
 NET AMOUNT
 DO NOT WRITE

 36005-001
 05/16/22
 30802.06
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 DO NOT WRITE BELOW THIS LINE - RETURN THIS PORTION WITH PAYMENT
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BULLOCK PEN WATER DISTRICT 1 FARREL DR PO BOX 188 CRITTENDEN KY 41030-0188 BOONE COUNTY WATER DISTRICT P.O. BOX 277 FLORENCE, KY 41022-0277



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MESSAGES
Bill provided for your records - Requires no payment. Charge of 21525.33 to bank 06/15/22
OFFICE HOURS

8:00 TO 4:30 MONDAY THRU FRIDAY. SHOULD DUE DATE FALL ON WEEKEND OR HOLIDAY, THE NET BILL DUE WILL BE EXTENDED TO NEXT SUCCEEDING BUSINESS DAY.

CALL 859-586-6155 FOR SERVICE RATES.

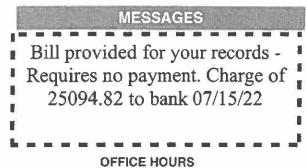
THIS UTILITY IS REGULATED BY THE PUBLIC SERVICE COMMISSION OF KENTUCKY.

SERVICE TO:	5 42 & 338				Thank Y	ou	
FROM	то			ACCOUNT NUMBER			
04/06/22	05/05/22	N-4944 11		36005-001			
SERVICE	PRESENT READING	CONSUMPTION	AMOUNT	KEEP THIS PORTION OF THE BILL FOR YOU RECORDS.			
WC	35073000	4882800 2	0898.38	IF YOU ARE MOVING PLEASE CALL US A			
SC`	0	0	626.95-	8	159-586-615	55	
					AVOID PENALT	Y	
				SERVICE DISCONT	THE DUE DATE WILL IN INVED IF NOT PAID IN ERVICE WILL BE APPLIE	60 DAYS. A FEU FOR	
	Water Quality Rep owaterinfo.com/boo g your Annual Drink Call 859-586-6155	one.pdf for imp ring Water Qualit	ortant information by Report.		EMERGENCY ONLI R HOURS AND WEE PHONE: 859-586-615	KENDS 5	
CROSS DUE AFTER GROSS AMOUNT			NET AMOUNT	BILL CC CHECK CHARGE	ATION PENALTY		
06/15/22	23615	.17	21525.33	WA WATEP MT METER TEST BCRW - BCFC BOND	SC SCHOOL TAX MS RF RECONNECT TL	MISCELLANEOUS TOTAL	
LEASE MAIL YOU AYMENT IN THE NVELOPE PROVI ITH THIS PORTIC	DED	BOONE CO	CHECK PAYABLE DUNTY WATER I P.O. BOX 277 DRENCE, KY 4102	DISTRICT	Please write in I the payment \$	the amount of enclosed.	
	ACCOUNT NUMBER		GROSS DUE AFTER	GROSS AMOUNT	NET AMOUNT	DO NOT WRIT	
360	005-001		06/15/22	23615.17	21525.33	IN THE AREA BELOW	
DO NOT WRIT	TE BELOW TH	IS LINE - F	RETURN THIS	PORTION WIT	TH PAYMENT]	
3 6				Please m	ail a copy of the Wa	ater Quality Repo	
1 FARRE	BULLOCK PEN WATER DISTRICT 1 FARREL DR PO BOX 188			BOONE COUNTY WATER DISTRICT P.O. BOX 277 FLORENCE, KY 41022-0277			
CRITTEN	DEN KY 41030-018	38	3600500	10215253302	36121712062	0226	



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BULLOCK PEN WATER DISTRICT **1 FARREL DR PO BOX 188** CRITTENDEN KY 41030-0188 աներան անդրան անդրան



8:00 TO 4:30 MONDAY THRU FRIDAY, SHOULD DUE DATE FALL ON WEEKEND OR HOLIDAY, THE NET BILL DUE WILL BE EXTENDED TO NEXT SUCCEEDING BUSINESS DAY.

CALL 859-586-6155 FOR SERVICE RATES.

THIS UTILITY IS REGULATED BY THE PUBLIC SERVICE COMMISSION OF KENTUCKY.

Thank You

SERVICE TO:	S 42 & 338	м ү зэлэг	Thank You				
FROM	TO			ACCOUNT NUMBER			
05/05/22	06/03/22	N-4962 11	36005-001				
SERVICE	PRI SENT READING	CONSUMPTION	AMOUNT	AMOUNT KEEP THIS PORTION OF THE BILL FOR Y			
WC	40765500	5692500 243	363.90		VING PLEASE CAL	LL US AT:	
SC`	0	0 - '	73 0.9 2	8	59-586-615	5	
					AVOID PENALTY	4	
EIVED JUL 0	5 2022			SERVICE DISCONT	THE DUE DATE WILL IN INUED IF NOT PAID IN ERVICE WILL BE APPLIE	60 DAYS. A FEE FO	
EIVED JOL 0				averator algorithm	EMERGENCY ONLY R HOURS AND WEEI PHONE: 859-586-615	KENDS	
GROSS DUE AFT	ER GROSS AM	TAUC		BILL	ING CODE EXPLANA	ATION	
07/15/22	27531	And the local distance of the local distance	25094.82	CC CHECK CHARGE WA WATER MT METER TEST	VAWATER SC SCHOOL TAX MS MISCELLANEOUS		
PLEASE MAIL YO PAYMENT IN THE		BOONE CO	CHECK PAYABLE UNTY WATER [P.O. BOX 277	200 C	Please write in t the payment	he amount of enclosed.	
ENVELOPE PROV				10	and the second sec		
ENVELOPE PROV			RENCE, KY 4102	2			
ENVELOPE PROV				GROSS AMOUNT	NET AMOUNT	DO NOT WRI	
ENVELOPE PROV WITH THIS PORTI	ON OF BILL		RENCE, KY 4102	- North	NET AMOUNT 25094.82	DO NOT WRI IN THE AREA BELOW	
ENVELOPE PROV WITH THIS PORTI	ACCOUNT NUMBER	FLOF	RENCE, KY 4102 GROSS DUE AFTER 07/15/22	GROSS AMOUNT 27531.21	25094.82	IN THE AREA	
ENVELOPE PROV WITH THIS PORTI 36	ON OF BILL ACCOUNT NUMBER 5005-001 TE BELOW TH	FLOF	RENCE, KY 4102 GROSS DUE AFTER 07/15/22	GROSS AMOUNT 27531.21	25094.82	IN THE AREA	
ENVELOPE PROV WITH THIS PORTI 36 DO NOT WRI	ON OF BILL ACCOUNT NUMBER 5005-001 TE BELOW TH	FLOI	RENCE, KY 4102 GROSS DUE AFTER 07/15/22	GROSS AMOUNT	25094.82 FH PAYMENT	IN THE AREA BELOW	
ENVELOPE PROV WITH THIS PORTI 36 DO NOT WRI	ACCOUNT NUMBER 5005-001 TE BELOW TH 5 0 0 5 0 0 1	FLOI	RENCE, KY 4102 GROSS DUE AFTER 07/15/22	GROSS AMOUNT 27531.21 PORTION WIT BOONE COUN	25094.82	IN THE AREA BELOW	
ENVELOPE PROV WITH THIS PORTI 36 DO NOT WRI 3 (BULLO	ON OF BILL ACCOUNT NUMBER 5005-001 TE BELOW TH BELOW TH BELOW TH CK PEN WATER DIST EL DR	FLOI	RENCE, KY 4102 GROSS DUE AFTER 07/15/22	GROSS AMOUNT 27531.21 PORTION WIT BOONE COUN P.O. BOX 277	25094.82 TH PAYMENT TY WATER DISTR	IN THE AREA BELOW	
ENVELOPE PROV WITH THIS PORTI 36 DO NOT WRI BULLOG 1 FARR PO BO	ON OF BILL ACCOUNT NUMBER 5005-001 TE BELOW TH BELOW TH BELOW TH CK PEN WATER DIST EL DR		RENCE, KY 4102 GROSS DUE AFTER 07/15/22 ETURN THIS	BOONE COUN PORTION WIT BOONE COUN P.O. BOX 277 FLORENCE, K	25094.82 TH PAYMENT TY WATER DISTR	IN THE AREA BELOW	



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 MESSAGES Bill provided for your records -Requires no payment. Charge of 23863.56 to bank 08/15/22 OFFICE HOURS

8:00 TO 4:30 MONDAY THRU FRIDAY. SHOULD DUE DATE FALL ON WEEKEND OR HOLIDAY, THE NET BILL DUE WILL BE EXTENDED TO NEXT SUCCEEDING BUSINESS DAY.

CALL 859-586-6155 FOR SERVICE RATES.

THIS UTILITY IS REGULATED BY THE PUBLIC SERVICE COMMISSION OF KENTUCKY.

Thank

SERVICE TO: US 42 & 338

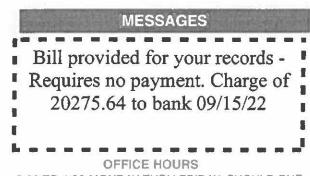
FROM	то			ACCOUNT NUMBE	R		
06/03/22	07/07/22	N- 154 1		36005-001			
SERVICE	PRESENT READING	CONSUMPTION	AMOUNT		ORTION OF THE BILL	FOR YOUR	
WC 46178700 5413200 23168.50 SC 0 069506 IMPORTANT NOTICE Please update your account number for all payment methods. The mailing address for our bills will be changing to a post office box in Baltimore, MD.				RECORDS. IF YOU ARE MOVING PLEASE CALL US AT: 859-586-6155 AVOID PENALTY BILLS NOT PAID BY THE DUE DATE WILL INCUR A 10% PENALTY. SERVICE DISCONTINUED IF NOT PAID IN 60 DAYS. A FEE FOR RECONNECTING SERVICE WILL BE APPLIED. EMERGENCY ONLY AFTER HOURS AND WEEKENDS PHONE: 859-586-6155			
The new address will be on your next billing stat			NET AMOUNT	BII CC CHECK CHARG WA WATER MT METER TEST	ATION PENALTY MISCELLANEOUS TOTAL		
08/15/22	26180	.41	23863.56	CC CHECK CHARGE KY STATE TAX PL PENALTY WA WATER MT METER TEST RF RECONNECT IL TOTAL BCRW - BCFC BOND SURCHARGE FEE			
PLEASE MAIL Y PAYMENT IN TH ENVELOPE PRO WITH THIS POR	HE DVIDED	BOONE CO	CHECK PAYABL DUNTY WATER P.O. BOX 277 DRENCE, KY 410	DISTRICT	Please write in the the payment er		
A	CCOUNT NUMBER		GROSS DUE AFTER	GROSS AMOUNT	NET AMOUNT	DO NOT WRITE	
36	005-001		08/15/22	26180.41	23863.56	BELOW	
DO NOT WE	RITE BELOW T	HIS LINE -	RETURN THI	S PORTION W	ITH PAYMENT]	
	IN GATH WHI ATT. ANN INT. SORI			177			

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BULLOCK PEN WATER DISTRICT 1 FARREL DR PO BOX 188 CRITTENDEN KY 41030-0188 BOONE COUNTY WATER DISTRICT P.O. BOX 277 FLORENCE, KY 41022-0277



www.boonewater.com



8:00 TO 4:30 MONDAY THRU FRIDAY, SHOULD DUE DATE FALL ON WEEKEND OR HOLIDAY, THE NET BILL DUE WILL BE EXTENDED TO NEXT SUCCEEDING BUSINESS DAY.

CALL 859-586-6155 FOR SERVICE RATES.

THIS UTILITY IS REGULATED BY THE PUBLIC SERVICE COMMISSION OF KENTUCKY.

SERVICE TO: U	S 42 & 338			Thank You			
FROM	TO			ACCOUNT NUMBER	1		
07/07/22	08/03/22	N-153 1		36005-001			
SERVICE	FRESENT READING	CONSUMPTION	AMOUNT	KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS.			
WC	50916000	4737300 20	0275.64	IF YOU ARE M	IOVING PLEASE CAL 859-586-615		
					AVOID PENALTY	ć	
				SERVICE DISCON	Y THE DUE DATE WILL IN TINUED IF NOT PAID IN SERVICE WILL BE APPLIE	60 DAYS, A FEE FOR	
	IMPORTAN ur account number fo bills has changed to a	r all payment me		AFT	EMERGENCY ONLY ER HOURS AND WEE PHONE: 859-586-615	KENDS	
			NET AMOUNT	BIL	LING CODE EXPLANA	TION	
09/15/22				275.64 CC CHECK CHARGE KY STATE IAX PL PENALTY WA WATER SC SCHOOL TAX MG MISCELLANEO MT METER TEST RF RECONDECT TL TOTAL BCRW - BCFC BOND SUFCHARGE FEE			
PLEASE MAIL YO PAYMENT IN THE ENVELOPE PROV WITH THIS PORT	: /IDED	BOONE CO	E CHECK PAYABLI DUNTY WATER XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DISTRICT	Picaso write in t the payment	the amount of enclosed.	
a and del	ACCOUNT NUMBER		GROSS DUE AFTER	GROSS AMOUNT	NET AMOUNT	DO NOT WRITE	
36	6005-001		09/15/22	22303.20	20275.64	IN THE AREA BELOW	
DO NOT WR	TE BELOW T	HIS LINE - F	RETURN THIS	PORTION W	ITH PAYMENT		
						7 Ju	
BULLO	CK PEN WATER DIS	TRICT		BOONE COU	NTY WATER DISTR	RICT	
1 FARR	EL DR			P.O. BOX 27			
PO BO)	(188			FLOHENCE,	FLORENCE, KY 41022-0277		

CRITTENDEN KY 41030-0188



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 MESSAGES Bill provided for your records -Requires no payment. Charge of 25223.75 to bank 10/17/22

OFFICE HOURS

8:00 TO 4:30 MONDAY THRU FRIDAY. SHOULD DUE DATE FALL ON WEEKEND OR HOLIDAY, THE NET BILL DUE WILL BE EXTENDED TO NEXT SUCCEEDING BUSINESS DAY.

CALL 859-586-6155 FOR SERVICE RATES.

THIS UTILITY IS REGULATED BY THE PUBLIC SERVICE COMMISSION OF KENTUCKY.

SERVICE TO: US 42 & 338

Thank You

то		ACCOUNT NUMBER			
09/06/22	N- 154 1	36005-001			
PRESENT READING		AMOUNT	KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS.		
56809400	5893400 23	0223.75	IF YOU ARE MOVING PLEASE CALL US AT: 859-586-6155		
			AVOID PENALTY		
			BILLS NOT PAID BY THE DUE DATE WILL INCUR A 10% PENALTY SERVICE DISCONTINUED IF NOT PAID IN 60 DAYS. A FEE FOR RECONNECTING SERVICE WILL BE APPLIED.		
our account number f	or all payment met	thods. The mailing Baltimore, MD.	EMERGENCY ONLY AFTER HOURS AND WEEKENDS PHONE: 859-586-6155		
			BILLING CODE EXPLANATION CC CHECK CHARGE KY STATE TAX PL PENALTY WA WATER SC SCHOOL TAX MS MISCELLANEOUS MT METER TEST RF RECONNECT TL TOTAL		
27746	.13	25223.75	BCRW - BCFC BOND SURCHARGE FEE		
	09/06/22 PRESENT READING 56809400 IMPORTAN FOUR account number for ar bills has changed to ER GROSS AMO	09/06/22 N- 154 1 PRESENT READING CONSUMPTION 56809400 5893400 25 IMPORTANT NOTICE rour account number for all payment met ar bills has changed to a post office box in ER GROSS AMOUNT N	09/06/22 N- 154 1 PRESENT READING CONSUMPTION AMOUNT 56809400 5893400 25223.75 IMPORTANT NOTICE Four account number for all payment methods. The mailing ar bills has changed to a post office box in Baltimore, MD. ER GROSS AMOUNT NET AMOUNT		

PLEASE MAIL YOUR PAYMENT IN THE ENVELOPE PROVIDED WITH THIS PORTION OF BILL MAKE CHECK PAYABLE TO: BOONE COUNTY WATER DISTRICT P.O. BOX 791701 BALTIMORE, MD 21279-1701 Please write in the amount of the payment enclosed.

ACCOUNT NUMBER	GROSS DUE AFTER	GROSS AMOUNT	NET AMOUNT	DO NOT WRITE
36005-001	10/17/22	27746.13	25223.75	BELOW
DO NOT WRITE BELOW THIS L	INE - RETURN THI	S PORTION W	ITH PAYMENT	

BULLOCK PEN WATER DISTRICT 1 FARREL DR PO BOX 188 CRITTENDEN KY 41030-0188 BOONE COUNTY WATER DISTRICT P.O. BOX 791701 BALTIMORE, MD 21279-1701

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 MESSAGES Bill provided for your records -Requires no payment. Charge of 18455.85 to bank 11/15/22 OFFICE HOURS

8:00 TO 4:30 MONDAY THRU FRIDAY. SHOULD DUE DATE FALL ON WEEKEND OR HOLIDAY, THE NET BILL DUE WILL BE EXTENDED TO NEXT SUCCEEDING BUSINESS DAY.

CALL 859-586-6155 FOR SERVICE RATES.

THIS UTILITY IS REGULATED BY THE PUBLIC SERVICE COMMISSION OF KENTUCKY.

SERVICE TO US 42 & 338

Thank You

FROM	TO		ACCOUNT NUMBER						
09/06/22	10/04/22	N- 154 1	36005-001						
SERVICE WC	PRESENT READING 61795800 Refund	CONSUMPTION 4986400 2 SC - 2 181	KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS. IF YOU ARE MOVING PLEASE CALL US AT: 859-586-6155 AVOID PENALTY BILLS NOT PAID BY THE DUE DATE WILL INCUR A 10% PENALTY. SERVICE DISCONTINUED IF NOT PAID IN 50 DAYS. A FEE FOR RECONNECTING SERVICE WILL BE APPLIED.						
Please update y address for ou GROSS DUE AFT	IMPORTAN rour account number for ar bills has changed to ER GROSS AMO	or all payment me a post office box i	EMERGENCY ONLY AFTER HOURS AND WEEKENDS PHONE: 859-586-6155 BILLING CODE EXPLANATION CC CHECK CHARGE KY STATE TAX WA WATER WT METER TEST RF RECONNECT TL TOTAL						
11/15/22	20301	.43	18455.85	BCRW - BCFC BON	ID SURCHARGE FEE				
PLEASE MAIL YOUR MAKE CHECK PAYABLE TO: Please write in the amount of the payment enclosed. PAYMENT IN THE BOONE COUNTY WATER DISTRICT Please write in the amount of the payment enclosed. ENVELOPE PROVIDED P.O. BOX 791701 \$ WITH THIS PORTION OF BILL BALTIMORE, MD 21279-1701 \$									
A	CCOUNT NUMBER		GROSS DUE AFTER	GROSS AMOUNT	NET AMOUNT	DO NOT WRITE			
	6005-001		11/15/22	20301.43	18455.85	BELOW			
DO NOT WRITE BELOW THIS LINE - RETURN THIS PORTION WITH PAYMENT									

BULLOCK PEN WATER DISTRICT 1 FARREL DR PO BOX 188 CRITTENDEN KY 41030-0188 BOONE COUNTY WATER DISTRICT P.O. BOX 791701 BALTIMORE, MD 21279-1701



www.boonewater.com

 MESSAGES Bill provided for your records -Requires no payment. Charge of 10305.38 to bank 12/15/22

OFFICE HOURS

8:00 TO 4:30 MONDAY THRU FRIDAY. SHOULD DUE DATE FALL ON WEEKEND OR HOLIDAY, THE NET BILL DUE WILL BE EXTENDED TO NEXT SUCCEEDING BUSINESS DAY.

CALL 859-586-6155 FOR SERVICE RATES.

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THIS UTILITY IS REGULATED BY THE PUBLIC SERVICE COMMISSION OF KENTUCKY.

SERVICE TO: US 42 & 338

Thank You

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FROM	то		ACCOUNT NUMBER				
10/04/22	11/02/22	N- 154 1	36005-001				
SERVICE	PRESENT READING	CONSUMPTION	AMOUNT	KEEP THIS PORTION OF THE BILL FOR YOUR RECORDS.			
WC	64203600	2407800 10	305.38	IF YOU ARE MOVING PLEASE CALL US AT:			
			859-586-6155 AVOID PENALTY				
				BILLS NOT PAID BY THE DUE DATE WILL INCUR A 10% PENALT SERVICE DISCONTINUED IF NOT PAID IN 60 DAYS. A FEE FOR RECONNECTING SERVICE WILL BE APPLIED.			
IMPORTANT NOTICE Please update your account number for all payment methods. The mailing address for our bills has changed to a post office box in Baltimore, MD.				EMERGENCY ONLY AFTER HOURS AND WEEKENDS PHONE: 859-586-6155			
				BILLING CODE EXPLANATION			
GROSS DUE AFTE	ER GROSS AMO	UNT N	ET AMOUNT	CC CHECK CHARGE WA WATER MT METER TEST	KY STATE TAX SC SCHOOL TAX RF RECONNECT	PL PENALTY MS MISCELLANEOUS TL TOTAL	
12/15/22	11335	.92	10305.38	BCRW - BCFC BOND S			

PLEASE MAIL YOUR PAYMENT IN THE ENVELOPE PROVIDED WITH THIS PORTION OF BILL MAKE CHECK PAYABLE TO: BOONE COUNTY WATER DISTRICT P.O. BOX 791701 BALTIMORE, MD 21279-1701 Please write in the amount of the payment errclosed.

ACCOUNT NUMBER	GROSS DUE AFTER	GROSS AMOUNT	NET AMOUNT	DO NOT WRITE
36005-001	12/15/22	11335.92	10305.38	BELOW
DO NOT WRITE BELOW THIS LIN				

BULLOCK PEN WATER DISTRICT 1 FARREL DR PO BOX 188 CRITTENDEN KY 41030-0188 BOONE COUNTY WATER DISTRICT P.O. BOX 791701 BALTIMORE, MD 21279-1701

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BOONE COUNTY WATER DISTRICT MESSAGES 2475 BURLINGTON PIKE BURLINGTON, KENTUCKY 41005-0018 PHONE 859-586-6155 Bill provided for your records www.boonewaRECEIVED JAN . 3 2023 Requires no payment. Charge of 6815.47 to bank 01/17/23 BULLOCK PEN WATER DISTRICT I FARREL DR **PO BOX 188 OFFICE HOURS CRITTENDEN KY 41030-0188** 8:00 TO 4:30 MONDAY THRU FRIDAY, SHOULD DUE DATE FALL ON WEEKEND OR HOLIDAY, THE NET BILL յբլիլըիներրունվերիլիներվյալնեւպենությունընդությին DUE WILL BE EXTENDED TO NEXT SUCCEEDING BUSINESS DAY. CALL 859-586-6155 FOR SERVICE RATES. THIS UTILITY IS REGULATED BY THE PUBLIC SERVICE COMMISSION OF KENTUCKY. US 42 & 338 Thank You SERVICE TO FROM ACCOUNT NUMBER 11/02/22 12/02/22 N-155 1 36005-001 KEEP THIS PORTION OF THE BILL FOR YOUR

AMOUNT

6815.47

NET AMOUNT

MAKE CHECK PAYABLE TO:

BOONE COUNTY WATER DISTRICT

XXXXXXXXXXX

GROSS DUE AFTER

01/17/23

DO NOT WRITE BELOW THIS LINE - RETURN THIS PORTION WITH PAYMENT

6815.47

RECORDS

CC CHECK CHARGE MT METER TEST

GROSS AMOUNT

7497.02

XXXXXXXXXXXX

BCRW - BCFC BOND SURCHARGE FEE

S

BOONE COUNTY WATER DISTRICT

NET AMOUNT

6815.47

IF YOU ARE MOVING PLEASE CALL US AT:

RECONNECTING SERVICE WILL BE APPLIED.

859-586-6155

AVOID PENALTY BILLS NOT PAID BY THE DUE DATE WILL INCUR A 10% PENALTY. SERVICE DISCONTINUED IF NOT PAID IN 60 DAYS, A FEE FOR

EMERGENCY ONLY

AFTER HOURS AND WEEKENDS

PHONE: 859-586-6155 **BILLING CODE EXPLANATION**

KY STATE TAX PL PENALTY SC SCHOOL TAX MS MISCELLANFOUS RF RECONNECT TL TOTAL

Please write in the amount of the payment enclosed.

DO NOT WRITE IN THE AREA

BELOW

SERVICE

01/17/23

PLEASE MAIL YOUR

ENVELOPE PROVIDED

WITH THIS PORTION OF BILL

1 FARREL DR

PO BOX 188

ACCOUNT NUMBER

36005001 BULLOCK PEN WATER DISTRICT

CRITTENDEN KY 41030-0188

36005-001

PAYMENT IN THE

WC

PRESENT READING

65796000

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7497.02

CONSUMPTION

1592400

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