

ACCOUNT INFORMATION
Bill Date 01/24/2022

Account Number 512633400.00 98

**Total Amount Due** 

Tell us how we are doing!

service survey, please use the

To fill out a short customer

QR code to the right or visit

www.pikevilleky.gov/survey/

\$94.11

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234
DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

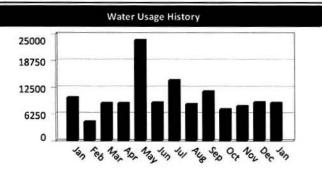
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Tolor Gap/Island Crk

T1 P1 \*AUTO\*\*MIXED AADC 275 ##-0001-##-132-2662-2662-298 SOUTHERN WATER & SEWER DI PO BOX 610 MC DOWELL KY 41647-0610



Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	12/02/2021	01/04/2022	33	330783	339571	8788	\$91.37 \$2.74



Previous Balance	\$95.36
yment Received	-\$95.36
Current Charges	\$94.11
ital Amount Due	\$94.11
Pay This Amount ofter 02/20/2022	\$98.82
	10.700

#### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS.
PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT
NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNTANUM BER	BILLING DATE
512633400.00 98	01/24/2022



Make check payable and remit to:

\$94.11
\$98.82

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE, PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





vice Address

ACCOUNT INFORMATION
Bill Date 02/23/2022

Total Amount Due

Tell us how we are doing!

To fill out a short customer

QR code to the right or visit

www.pikevilleky.gov/survey/

service survey, please use the

**Account Number** 

\$85.99

See Reverse Side for City Utility Ordinances

512633400.00 98

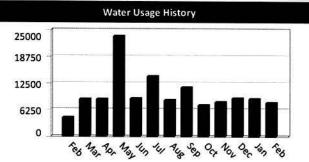
IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

# Պեկիկիիլեկուենկիկեւիլուիյարերդությա

Tolor Gap/Island Crk



		and the best of the series	Street belonger to 1999	2111112 F153	LIEAINNE LIEGA	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	01/04/2022	02/02/2022	29	339571	347465	7894	\$83.49 \$2.50



	Previous Balance	\$94.11
	Payment Received	-\$94.11
1	Current Charges	\$85.99
	Total Amount Due	\$85.99
	Pay This Amount After 03/20/2022	\$90.29
	CUT-OFF DATE - 04/	01/2022

## TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

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DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	02/23/2022



Make check payable and remit to:

TOTAL AMOUNT DUE	\$85.99
PAY THIS AMOUNT AFTER 03/20/2022	\$90.29
CUT-OFF DATE - 04/01	1/2022

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE, PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/



PO BOX 610
MC DOWELL KY 41647-0610



Service Address

Tolor Gap/Island Crk

Account Number 512633400.00 98

**Total Amount Due** 

See Reverse Side for City Utility Ordinances

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IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

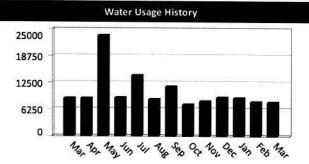
### Tell us how we are doing!

To fill out a short customer service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



\$85.46

	nt Read Usage Am	nount
WA Co Pub 52192440 02/02/2022 03/02/2022 28 347465 355 Water Utility	7836	\$82.97 \$2.49



Previous Balance	\$85.99
Payment Received	-\$85.99
Current Charges	\$85.46
Total Amount Due	\$85.46
Pay This Amount After 04/20/2022	\$89.73
CUT-OFF DATE - 05	/02/2022

## TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

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DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	03/24/2022



Make check payable and remit to:

TOTAL AMOUNT DUE	\$85.46
PAY THIS AMOUNT AFTER 04/20/2022	\$89.73
CUT-OFF DATE - 05/02	2/2022

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





Tolor Gap/Island Crk

ACCOUNT INFORMATION
Bill Date 04/27/2022
Account Number 512633400.00 98

Total Amount Due \$96.10

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

Tell us how we are doing!

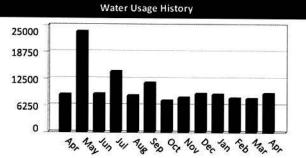
To fill out a short customer service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



PO BOX 610 MC DOWELL KY 41647-0610

ervice Address

CHELTUNG	SWEPER	Freyous Date	- Lurent Date	Billing nays	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	03/02/2022	04/01/2022	30	355301	364308	9007	\$93.30 \$2.80
						Total C	urrent Charges	\$96.10



Previous Balance	\$85.46
Payment Received	-\$85.46
Current Charges	\$96.10
Total Amount Due	\$96.10
Pay This Amount After 05/20/2022	\$100.91
CUT-OFF DATE - 06	/01/2022

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DETACH AND RETURN PORTION WITH PAYMENT

VACCOUNT NUMBERS	BILLING DATE
512633400.00 98	04/27/2022



Make check payable and remit to:

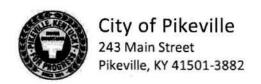
TOTAL AMOUNT DUE	\$96.10
PAY THIS AMOUNT AFTER 05/20/2022	\$100.91
CUT-OFF DATE - 06/0	1/2022

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





Total Amount Due

**Account Number** 

\$28,706.84

See Reverse Side for City Utility Ordinances

549928000.00 98

ACCOUNT INFORMATION BIII Date 01/04/2021

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

# մերը/Ուկիլիանի անգարակիրիանի հայարակին հայարագրարի հայարակին արև

Island Creek

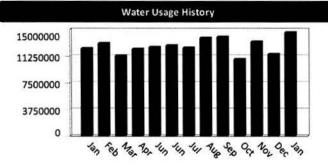
ervice Address

Tell us how we are doing!
To fill out a short customer

service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



Service	Weter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	12/01/2020	01/04/2021	34	112000	126572	14572000	\$28,706.84
	XIII 1149					Total	Current Charges	\$28,706.84



\$22,668.79
-\$22,668.79
\$28,706.84
\$28,706.84
\$30,142.18

### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

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DETACH AND RETURN PORTION WITH PAYMENT

TETODIA MARKETE	影響應到重相NSEEEE35
549928000.00 98	01/04/2021



Make check payable and remit to:

TOTAL AMOUNT DUE	\$28,706.84
PAY THIS AMOUNT AFTER 01/20/2021	\$30,142.18
CUT-OFF DATE - 02/	01/2021

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE, PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





ervice Address

Island Creek

**ACCOUNT INFORMATION** Bill Date 02/01/2021 Account Number 549928000.00 98 \$16,746.97 **Total Amount Due** 

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

Tell us how we are doing!

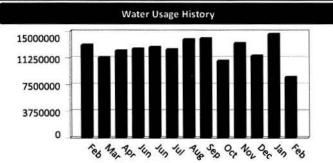
To fill out a short customer service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



# ինիերումիներին ինդիներին ինչունին հենին հենի

T1 P1 \*\*\*\* ##-0001-##-2-2-3 SOUTHERN WATER & SEWER D DIVISION #2 PO BOX 610 MC DOWELL KY 41647-0610

Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	01/04/2021	02/01/2021	28	126572	135073	8501000	\$16,746.97
	(I = 1)					Total	Current Charges	\$16,746.97



Previous Balance	\$28,706.84
Payment Received	-\$28,706.84
Current Charges	\$16,746.97
Total Amount Due	\$16,746.97
Pay This Amount After 02/20/2021	\$17,584.32
CUT-OFF DATE - 0	3/01/2021

#### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

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DETACH AND RETURN PORTION WITH PAYMENT

	制御部プロディアを記録
549928000.00 98	02/01/2021



Make check payable and remit to:

CITY OF PIKEVILLE UTILITY DEPARTMENT PO BOX 2728 PIKEVILLE, KY 41502-2728 

TOTAL AMOUNT DUE	\$16,746.97
PAY THIS AMOUNT AFTER 02/20/2021	\$17,584.32
CUT-OFF DATE - 03/	01/2021

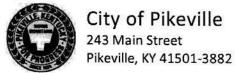
SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/







ervice Addres

**Island Creek** 

**ACCOUNT INFORMATION** Bill Date 03/01/2021 Account Number 549928000.00 98 **Total Amount Due** \$16,762.73

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

### Tell us how we are doing!

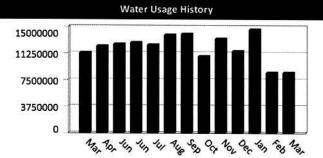
To fill out a short customer service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



# հակիդիկուիոլելիգրիկլույլիկ||հոգլակլիկիկլլիհեն

T1 P1 \*\* ##-0001-##-2-2-3 SOUTHERN WATER & SEWER D **DIVISION #2** PO BOX 610 MC DOWELL KY 41647-0610

WA Southern	20605846	02/01/2021	03/01/2021	28	135073	143582	8509000	\$16,762.73
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Previous Balance	\$16,746.97
Payment Received	-\$16,746.97
Current Charges	\$16,762.73
Total Amount Due	\$16,762.73
Pay This Amount After 03/20/2021	\$17,600.87
After 03/20/2021 CUT-OFF DATE - 04	200000000

### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

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DETACH AND RETURN PORTION WITH PAYMENT

	SECTION OF THE PROPERTY OF THE
549928000.00 98	03/01/2021



Make check payable and remit to:

CITY OF PIKEVILLE UTILITY DEPARTMENT PO BOX 2728 PIKEVILLE, KY 41502-2728 

TOTAL AMOUNT DUE	\$16,762.73
PAY THIS AMOUNT AFTER 03/20/2021	\$17,600.87
CUT-OFF DATE - 04/	01/2021

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE, PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





Service Address

Island Creek

ACCOUNT INFORMATION
Bill Date 04/01/2021

Account Number 549928000.00 98

**Total Amount Due** 

\$20,728.34

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

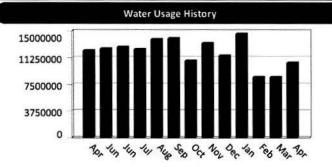
Tell us how we are doing!

To fill out a short customer service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	03/01/2021	04/01/2021	31	143582	154104	10522000	\$20,728.34
						Total	Current Charges	\$20,728.34



CUT-OFF DATE -	05/03/2021
Pay This Amount After 04/20/2021	\$21,764.76
Total Amount Due	\$20,728.34
Current Charges	\$20,728.34
Payment Received	-\$16,762.73
Previous Balance	\$16,762.73

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DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BURLING DATE
549928000.00 98	04/01/2021



Make check payable and remit to:

TOTAL AMOUNT DUE	\$20,728.34
PAY THIS AMOUNT AFTER 04/20/2021	\$21,764.76
CUT-OFF DATE - 05/	03/2021

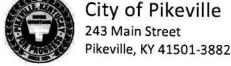
SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/







Island Creek

See Reverse Side for City Utility Ordinances

549928000.00 98

**ACCOUNT INFORMATION** Bill Date 05/03/2021

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

Tell us how we are doing!

Account Number

**Total Amount Due** 

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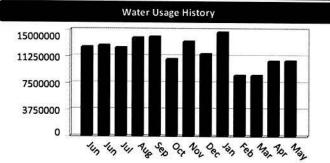


\$20,811.08

# հլիսվիլի հեղալի իշակին կավուրերումի հուլիեն ներ

##-0001-##-2-2-3 SOUTHERN WATER & SEWER D **DIVISION #2 PO BOX 610** MC DOWELL KY 41647-0610

		AND DESCRIPTION OF THE PARTY OF			A comment of the second second		Usage	Amount
WA Southern	20605846	04/01/2021	05/03/2021	32	154104	164668	10564000	\$20,811.08



Previous Balance	\$20,728.34
Payment Received	-\$20,728.34
Current Charges	\$20,811.08
Total Amount Due	\$20,811.08
Pay This Amount After 05/20/2021	\$21,851.63

# TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

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DETACH AND RETURN PORTION WITH PAYMENT

ACCEPTAGE PROPERTY OF THE PARTY	ELINEDALE.
549928000.00 98	05/03/2021



Make check payable and remit to:

CITY OF PIKEVILLE UTILITY DEPARTMENT PO BOX 2728 PIKEVILLE, KY 41502-2728 -||-|Կ-|||-լ-Կ-|լ||լ|Կ-|||-կ-||Կ-||-կ-||-||-կ-կ-||-կ-<sub>|</sub>|-

TOTAL AMOUNT DUE	\$20,811.08
PAY THIS AMOUNT AFTER 05/20/2021	\$21,851.63
CUT-OFF DATE - 06/	01/2021

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





ACCOUNT INFORMATION Account Number

06/01/2021 549928000.00 98

**Total Amount Due** 

\$19,670.45

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

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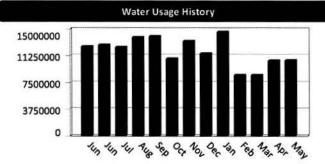
Island Creek

T1 P1 \*\*\*\*\* ##-0001-##-2-2-3 SOUTHERN WATER & SEWER D DIVISION #2 PO BOX 610 MC DOWELL KY 41647-0610

Tell us how we are doing! To fill out a short customer service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



Service	Meter	Previous Date	Curen Cate	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	05/03/2021	06/01/2021	29	164668	174653	9985000	\$19,670.45
2400111110/111102		1.00.5.11				Total	Current Charges	\$19,670.45



CUT-OFF DATE - 0	7/01/2021
Pay This Amount After 06/20/2021	\$20,653.97
Total Amount Due	\$19,670.45
- Current Charges	\$19,670.45
Payment Received	-\$20,811.08
Previous Balance	\$20,811.08

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DETACH AND RETURN PORTION WITH PAYMENT

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549928000.00 98	06/01/2021



Make check payable and remit to:

CITY OF PIKEVILLE UTILITY DEPARTMENT PO BOX 2728 PIKEVILLE, KY 41502-2728 -Ուին-ՈիգեփՈիկերի հետակերի հուրերերեր

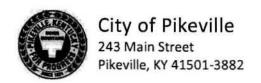
\$19,670.45
\$20,653.97

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





Service Address

Island Creek

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ACCOUNT INFORMATION

Bill Date 07/01/2021

Account Number 549928000.00 98

Total Amount Due \$17,974.28

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

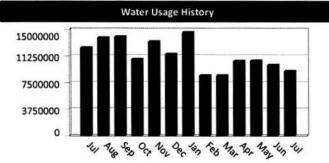
### Tell us how we are doing!

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DIVISION #2 PO BOX 610 MC DOWELL KY 41647-0610

Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	06/01/2021	07/01/2021	30	174653	183777	9124000	\$17,974.28
						Total	Current Charges	\$17,974.28



\$19,670.45
-\$19,670.45
\$17,974.28
\$17,974.28
\$18,872.99

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NO SECOND OR FINAL NOTICE WILL BE MAILED

**DETACH AND RETURN PORTION WITH PAYMENT** 

PETONIN NUMBER	BLUNGBATE
549928000.00 98	07/01/2021



Make check payable and remit to:

TOTAL AMOUNT DUE	\$17,974.28
PAY THIS AMOUNT AFTER 07/20/2021	\$18,872.99

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





12.中美丽元公司,从中国

Island Creek

ACCOUNT INFORMATION

Bill Date 08/02/2021

Account Number 549928000.00 98

**Total Amount Due** 

\$26,835.34

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

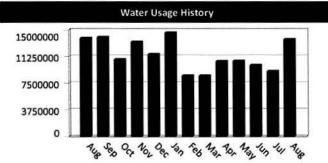
#### Tell us how we are doing!

To fill out a short customer service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



# 

Service	Vieter	Previous bate	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	07/01/2021	08/02/2021	32	183777	197399	13622000	\$26,835.34
						Total	Current Charges	\$26,835.34



Previous Balance	\$17,974.28
Payment Received	-\$17,974.28
Current Charges	\$26,835.34
Total Amount Due	\$26,835.34
Pay This Amount After 08/20/2021	\$28,177.11
CUT-OFF DATE - 0	9/01/2021

### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS.
PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT
NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLINGDATE
549928000.00 98	08/02/2021



Make check payable and remit to:

TOTAL AMOUNT DUE	\$26,835.34
PAY THIS AMOUNT AFTER 08/20/2021	\$28,177.11
CUT-OFF DATE - 09/	01/2021

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





Account Number 549928000.00 98

**Total Amount Due** 

\$25,113.56

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

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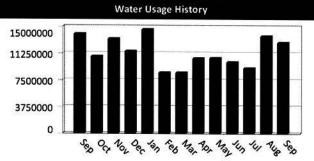
Island Creek

Tell us how we are doing!
To fill out a short customer

service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



WA Southern	20605846	08/02/2021	09/01/2021	30	197399	210147	12748000	\$25,113.56
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Previous Balance	\$26,835.34
Payment Received	-\$26,835.34
Current Charges	\$25,113.56
Total Amount Due	\$25,113.56
Pay This Amount After 09/20/2021	\$26,369.24

## TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS.
PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT
NO SECOND OR FINAL NOTICE WILL BE MAILED

**DETACH AND RETURN PORTION WITH PAYMENT** 

	A THE ENGINEER OF THE PARTY OF
549928000.00 98	09/01/2021



Make check payable and remit to:

TOTAL AMOUNT DUE	\$25,113.56
PAY THIS AMOUNT AFTER 09/20/2021	\$26,369.24
CUT-OFF DATE - 10/	01/2021

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





Service Address

**Island Creek** 

ACCOUNT INFORMATION
Bill Date 10/01/2021
Account Number 549928000.00 98

Total Amount Due

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234
DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

### Tell us how we are doing!

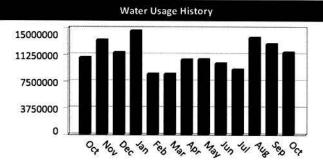
To fill out a short customer service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



\$22,777.14

<u> Իրահվաի Որիի իրկանիկունի իրկանինի հերիալուիայ</u>ն

Service	Weter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	09/01/2021	10/01/2021	30	210147	221709	11562000	\$22,777.14
			The entremental territory was			Tota	Current Charges	\$22,777.14



Previous Balance	\$25,113.56
Payment Received	-\$25,113.56
Current Charges	\$22,777.14
Total Amount Due	\$22,777.14
Pay This Amount After 10/20/2021	\$23,916.00
<b>CUT-OFF DATE - 1</b>	1/01/2021

### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS.
PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT
NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

549928000.00 98	10/01/2021



Make check payable and remit to:

TOTAL AMOUNT DUE	\$22,777.14
PAY THIS AMOUNT AFTER 10/20/2021	\$23,916.00
AFTER-10/20/2021 CUT-OFF DATE - 11/	55 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





ACCOUNT INFORMATION
Bill Date 11/01/2021

**Total Amount Due** 

Account Number

\$18,454.96

See Reverse Side for City Utility Ordinances

549928000.00 98

IF YOU SMELL NATURAL GAS, CALL 437-6234

DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

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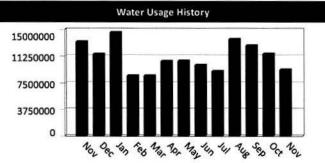
Island Creek

# Tell us how we are doing!

To fill out a short customer service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



Service	Weter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	10/01/2021	11/01/2021	31	221709	231077	9368000	\$18,454.96
Total Current Charges							\$18,454.96	



Previous Balance	\$22,777.14
Payment Received	-\$22,777.14
Current Charges	\$18,454.96
Total Amount Due	\$18,454.96
Pay This Amount After 11/20/2021	\$19,377.71
CUT-OFF DATE - 1	2/01/2021

### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

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DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER OF	BILLING DATE
549928000.00 98	11/01/2021



TOTAL AMOUNT DUE \$18,454.96

PAY THIS AMOUNT \$19,377.71

CUT-OFF DATE - 12/01/2021

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

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SOUTHERN WATER & SEWER D DIVISION #2 PO BOX 610 MC DOWELL KY 41647-0610

Make check payable and remit to:



Account Number 549928000.00 98

**Total Amount Due** 

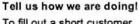
\$18,228.41

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

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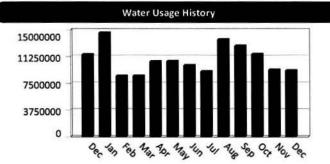
Island Creek



To fill out a short customer service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



Service.	Neter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	11/01/2021	12/01/2021	30	231077	240330	9253000	\$18,228.41
Total Current Charges								\$18,228.41



Previous Balance	\$18,454.96
Payment Received	-\$18,454.96
Current Charges	\$18,228.41
Total Amount Due	\$18,228.41
Pay This Amount After 12/20/2021	\$19,139.83
CUT-OFF DATE - 0	1/03/2022

### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

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DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILINGDATE
549928000.00 98	12/01/2021



PAY THIS AMOUNT AFTER 12/20/2021 \$19,139.83

CUT-OFF DATE - 01/03/2022

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

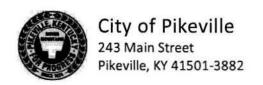
TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/



SOUTHERN WATER & SEWER D DIVISION #2 PO BOX 610 MC DOWELL KY 41647-0610

Make check payable and remit to:



BIII Date 01/03/2022

**Total Amount Due** 

Account Number

\$24,883.07

See Reverse Side for City Utility Ordinances

549928000.00 98

See Reverse side for City Othicy Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234

DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

<u>փիսկաիդերգրկակորկիկիկիիորիա</u>

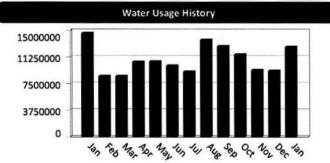
Island Creek

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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	12/01/2021	01/03/2022	33	240330	252961	12631000	\$24,883.07
						Total	Current Charges	\$24,883.07



Previous Balance	\$18,228.41
Payment Received	-\$18,228.41
Current Charges	\$24,883.07
Total Amount Due	\$24,883.07
Pay This Amount After 01/20/2022	\$26,127.22
CUT-OFF DATE - 0	2/01/2022

### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

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NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNTAGMBER	SILENGDATE
549928000.00 98	01/03/2022



TOTAL AMOUNT DUE \$24,883.07

PAY THIS AMOUNT AFTER 01/20/2022

CUT-OFF DATE - 02/01/2022

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/



SOUTHERN WATER & SEWER D DIVISION #2 PO BOX 610 MC DOWELL KY 41647-0610

Make check payable and remit to:



ACCOUNT INFORMATION
Bill Date 02/01/2022

**Total Amount Due** 

Account Number

\$24,634.85

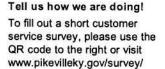
See Reverse Side for City Utility Ordinances

549928000.00 98

IF YOU SMELL NATURAL GAS, CALL 437-6234
DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

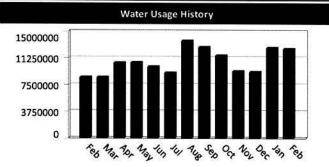
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Island Creek





Service	Weter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	01/03/2022	02/01/2022	29	252961	265466	12505000	\$24,634.85
NAME AND DESCRIPTION OF THE PROPERTY OF THE PARTY OF THE		maessarvessessian re-through				Tota	Current Charges	\$24,634.85



Previous Balance	\$24,883.07
Payment Received	-\$24,883.07
<b>Current Charges</b>	\$24,634.85
Total Amount Due	\$24,634.85
Pay This Amount After 02/20/2022	\$25,866.59
CUT-OFF DATE - 0	3/01/2022

## TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS.
PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT
NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

549928000.00 98	02/01/2022
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TOTAL AMOUNT DUE \$24,634.85

PAY THIS AMOUNT
AFTER 02/20/2022 \$25,866.59

CUT-OFF DATE - 03/01/2022

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE, PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/



SOUTHERN WATER & SEWER D DIVISION #2 PO BOX 610 MC DOWELL KY 41647-0610

Make check payable and remit to:

CITY OF PIKEVILLE UTILITY DEPARTMENT PO BOX 2728 PIKEVILLE, KY 41502-2728

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Account Number

Bill Date 03/01/2022 549928000.00 98

**ACCOUNT INFORMATION** 

**Total Amount Due** 

\$23,062.79

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

# լիդրժեսվյանուցիվովիգրգվիրիվիկաններիկի

Island Creek

T1 P1 \*\*\* ##-0001-##-2-2-3 SOUTHERN WATER & SEWER D **DIVISION #2** PO BOX 610 MC DOWELL KY 41647-0610

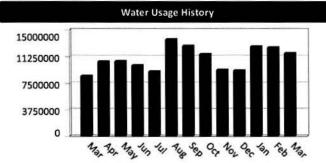
ervice Address

### Tell us how we are doing!

To fill out a short customer service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



Service	Weter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	02/01/2022	03/01/2022	28	265466	277173	11707000	\$23,062.79
						Total	Current Charges	\$23,062.79



Previous Balance	\$24,634.85
Payment Received	-\$24,634.85
Current Charges	\$23,062.79
Total Amount Due	\$23,062.79
Pay This Amount After 03/20/2022	\$24,215.93

#### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS. PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNTNEMBER	BILLING DATE
549928000.00 98	03/01/2022



Make check payable and remit to:

CITY OF PIKEVILLE UTILITY DEPARTMENT PO BOX 2728 PIKEVILLE, KY 41502-2728 -Ուկել-Որգեւի Ուկել իրեր Ուների հետև իրեր հետև Ուկել

TOTAL AMOUNT DUE	\$23,062.79
PAY THIS AMOUNT AFTER 03/20/2022	\$24,215.93

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE, PLEASE USE THE QR CODE

TO THE RIGHT OR VISIT www.pikevilleky.gov/





Service Address

Island Creek

ACCOUNT INFORMATION
Bill Date 04/01/2022
Account Number 549928000.00 98

Total Amount Due \$20,432.84

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

Tell us how we are doing!

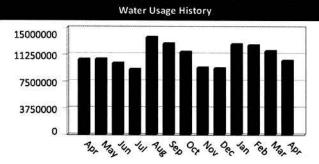
To fill out a short customer service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



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##-0001-##-2-2-3 SOUTHERN WATER & SEWER D DIVISION #2 PO BOX 610 MC DOWELL KY 41647-0610

Service	Meter -	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	03/01/2022	04/01/2022	31	277173	287545	10372000	\$20,432.84
7.70	X-901 5040 0 11 11 11 1-200 11 15 15 15 15 15 15 15 15 15 15 15 15	W				Tota	Current Charges	\$20,432.84



Previous Balance	\$23,062.79
Payment Received	-\$23,062.79
Current Charges	\$20,432.84
Total Amount Due	\$20,432.84
Pay This Amount After 04/20/2022	\$21,454.48

## TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS.
PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT
NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

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549928000.00 98	04/01/2022



Make check payable and remit to:

TOTAL AMOUNT DUE	\$20,432.84
PAY THIS AMOUNT AFTER 04/20/2022	\$21,454.48
CUT-OFF DATE - 05/	02/2022

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE, PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





ACCOUNT INFORMATION
Bill Date 05/02/2022

Account Number 549928000.00 98

**Total Amount Due** 

\$25,003.24

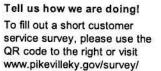
See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234
DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

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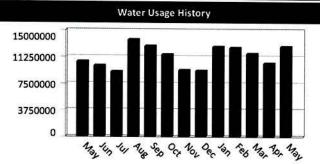
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Island Creek





	ERALING STREET				A Particle in the second of the second		Usage	Amount
WA Southern	20605846	04/01/2022	05/02/2022	31	287545	300237	12692000	\$25,003.24



\$20,432.84
-\$20,432.84
\$25,003.24
\$25,003.24
\$26,253.40

# TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

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PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT
NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

549928000.00 98	05/02/2022



Make check payable and remit to:

TOTAL AMOUNT DUE	\$25,003.24
PAY THIS AMOUNT AFTER 05/20/2022	\$26,253.40
CUT-OFF DATE - 06/	01/2022

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





ervice Address

##-0001-##-120-2665-2665-261

PO BOX 610

SOUTHERN WATER & SEWER DI

MC DOWELL KY 41647-0610

Tolor Gap/Island Crk

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**ACCOUNT INFORMATION** Bill Date 01/25/2021 Account Number 512633400.00 98 \$105.61 **Total Amount Due** 

See Reverse Side for City Utility Ordinances

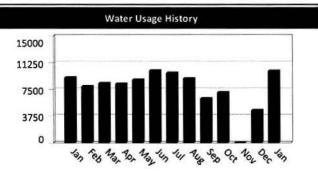
IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

#### Tell us how we are doing!

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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	12/02/2020	01/06/2021	35	208233	218295	10062	\$102.53 \$3.08



Previous Balance	\$55.42
Payment Received	-\$55.42
Current Charges	\$105.61
Total Amount Due	\$105.61
Pay This Amount After 02/20/2021	\$110.89
After 02/20/2021 CUT-OFF DATE - 03	/01/2

#### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

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DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLINGDATE
512633400.00 98	01/25/2021



Make check payable and remit to:

CITY OF PIKEVILLE UTILITY DEPARTMENT PO BOX 2728 PIKEVILLE, KY 41502-2728 վիվերիիցեկիիիկիկինիներուներիանիեներ

TOTAL AMOUNT DUE	\$105.61
PAY THIS AMOUNT AFTER 02/20/2021	\$110.89
CUT-OFF DATE - 03/0	1/2021

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





ervice Address

ACCOUNT INFORMATION
Bill Date 02/24/2021
Account Number 512633400.00 98

**Total Amount Due** 

\$54.34

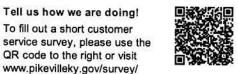
See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234

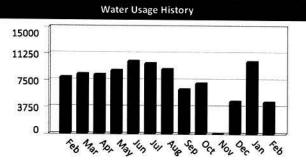
DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

# ՈւՈւժույն Կոնսին հայարկին հիմին հայարարկվա

Tolor Gap/Island Crk



Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	01/06/2021	02/03/2021	28	218295	222705	4410	\$52.76 \$1.58
						Total (	Current Charges	\$54.34



Previous Balance	\$105.61
Payment Received	-\$105.61
Current Charges	\$54.34
Total Amount Due	\$54.34
Pay This Amount After 03/20/2021	\$57.06

# TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS.
PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT
NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

S. A. C. CLUN CHUMBER	BILLING DATE		
512633400.00 98	02/24/2021		



TOTAL AMOUNT DUE \$54.34

PAY THIS AMOUNT
AFTER 03/20/2021 \$57.06

CUT-OFF DATE - 04/01/2021

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE.

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/



SOUTHERN WATER & SEWER DI PO BOX 610 MC DOWELL KY 41647-0610

Make check payable and remit to:

CITY OF PIKEVILLE UTILITY DEPARTMENT PO BOX 2728 PIKEVILLE, KY 41502-2728

վիկովիրեկիկների հարկրիարիներերիը



Tolor Gap/Island Crk

Bill Date 03/25/2021 Account Number 512633400.00 98

\$93.77 **Total Amount Due** 

ACCOUNT INFORMATION

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

լեցիուՄեինիիենՄիրովիեվիաՄՄիինիյրերիորի

\*AUTO\*\*MIXED AADC 275 ##-0001-##-119-2674-2674-269 SOUTHERN WATER & SEWER DI PO BOX 610 MC DOWELL KY 41647-0610

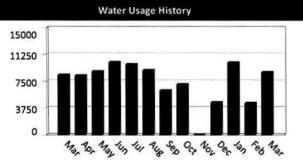
vice Addres

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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub 5 Water Utility	52192440	02/03/2021	03/04/2021	29	222705	231455	8750	\$91.04 \$2.73
						Total	Current Charges	\$93.77



Previous Balance	\$54.34
Payment Received	-\$54.34
Current Charges	\$93.77
Total Amount Due	\$93.77
Pay This Amount After 04/20/2021	\$98.46
CUT-OFF DATE - 05	/03/2021

### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS. PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	03/25/2021



Make check payable and remit to:

CITY OF PIKEVILLE UTILITY DEPARTMENT PO BOX 2728 PIKEVILLE, KY 41502-2728 վիֆրվիդեկլիիկիիվիեսներիինինիներերերի

TOTAL AMOUNT DUE	\$93.77
PAY THIS AMOUNT AFTER 04/20/2021	\$98.46
CUT-OFF DATE - 05/0	3/2021

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





**ACCOUNT INFORMATION** Bill Date 04/23/2021

Account Number 512633400.00 98 **Total Amount Due** 

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www.pikevilleky.gov/survey/

\$93.63

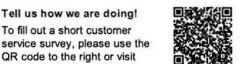
See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

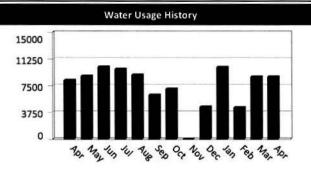
# որվուվիլիկիկիկիկիկութենակերգիերիկրիրի

Tolor Gap/Island Crk

AUTO\*\*MIXED AADC 275 ##-0001-##-116-2669-2669-270 SOUTHERN WATER & SEWER DI PO BOX 610 MC DOWELL KY 41647-0610



Service	Weter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	03/04/2021	03/31/2021	27	231455	240190	8735	\$90.90 \$2.73
		-57				Total	Current Charges	\$93.63



Previous Balance	\$93.77
Payment Received	-\$93.77
Current Charges	\$93.63
Total Amount Due	\$93.63
Pay This Amount After 05/20/2021	\$98.32
CUT-OFF DATE - 06	/01/2021

#### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS. PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	04/23/2021



Make check payable and remit to:

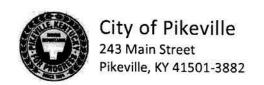
CITY OF PIKEVILLE UTILITY DEPARTMENT PO BOX 2728 PIKEVILLE, KY 41502-2728 -ՈւկերՈիդեւկՈլՈերՈրելՈրեւՈւրերՈրեւՈրիՈւեդեւիկՈւդ

TOTAL AMOUNT DUE	\$93.63
PAY THIS AMOUNT AFTER 05/20/2021	\$98.32
CUT-OFF DATE - 06/03	1/2021

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE, PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





ACCOUNT INFORMATION
Bill Date 05/25/2021

Total Amount Due

Account Number

\$209.72

See Reverse Side for City Utility Ordinances

512633400.00 98

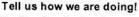
40 00

IF YOU SMELL NATURAL GAS, CALL 437-6234
DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

րովիկվարհուկիվանդիրակիրուկիկին

Tolor Gap/Island Crk

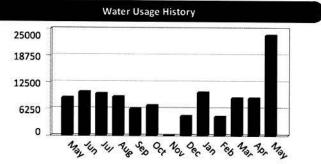
ervice Address



To fill out a short customer service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	03/31/2021	05/05/2021	35	240190	263622	23432	\$203.61 \$6.11
						Total	Current Charges	\$209.72



Previous Balance	\$93.63
Payment Received	-\$93.63
Current Charges	\$209.72
Total Amount Due	\$209.72
Pay This Amount After 06/20/2021	\$220.21
CUT-OFF DATE - 0	7/01/2021

# TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS.
PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT
NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	05/25/2021



Make check payable and remit to:

TOTAL AMOUNT DUE	\$209.72
PAY THIS AMOUNT AFTER 06/20/2021	\$220.21
CUT-OFF DATE - 07/0	1/2021

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





rvice Address

ACCOUNT INFORMATION Bill Date 06/25/2021 Account Number 512633400.00 98

\$94.64 **Total Amount Due** 

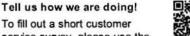
See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

# ուկնը։ՍիիովինՍՍիՍԱինիկինիինընդոնիկիկիկիրոյի

Tolor Gap/Island Crk

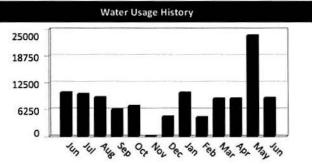
T1 P1 \*\*\*\*\*\*\*\*\*\* AUTO\*\*MIXED AADC 275 ##-0001-##-122-2657-2657-279 SOUTHERN WATER & SEWER DI PO BOX 610 MC DOWELL KY 41647-0610



service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



Service	Mater	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	05/05/2021	06/01/2021	27	263622	272468	8846	\$91.88 \$2.76
						Total	Current Charges	\$94.64



Daniela da Dalaman	¢200.72
Previous Balance	\$209.72
Payment Received	-\$209.72
Current Charges	\$94.64
Total Amount Due	\$94.64
Pay This Amount After 07/20/2021	\$99.37
<b>CUT-OFF DATE - 08</b>	/02/2021

#### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS. PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	06/25/2021



Make check payable and remit to:

CITY OF PIKEVILLE UTILITY DEPARTMENT PO BOX 2728 PIKEVILLE, KY 41502-2728 -ՈւկերՈիդեփիկիկիկիկիկինիկիկիկինիկիներերկիդ

TOTAL AMOUNT DUE	\$94.64
PAY THIS AMOUNT AFTER 07/20/2021	\$99.37
CUT-OFF DATE - 08/0	2/2021

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE, PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





**ACCOUNT INFORMATION** 

Bill Date 07/26/2021

512633400.00 98 Account Number

**Total Amount Due** 

\$137.06

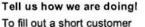
See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

Tolor Gap/Island Crk

### Ոս-ՍգելիգՈւկ||իվիգրութգՈրբվիկցՈւս-ՈլՈկրգերգ|

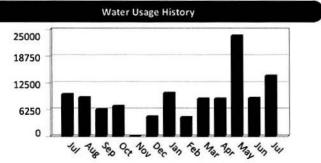
'AUTO\*\*MIXED AADC 275 ##-0001-##-124-2659-2659-286 SOUTHERN WATER & SEWER DI PO BOX 610 MC DOWELL KY 41647-0610



service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



Service	Meter	Prévious Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	06/01/2021	07/08/2021	37	272468	286570	14102	\$133.07 \$3.99
						Total	Current Charges	\$137.06



Previous Balance	\$94.64
Payment Received	-\$94.64
Current Charges	\$137.06
Total Amount Due	\$137.06
Pay This Amount After 08/20/2021	\$143.91
CUT-OFF DATE - 09	/01/2021

#### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS. PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	07/26/2021



CUT-OFF DATE - 09/01/2021 SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE, PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/



\$137.06

\$143.91

SOUTHERN WATER & SEWER DI **PO BOX 610** MC DOWELL KY 41647-0610

TOTAL AMOUNT DUE

PAY THIS AMOUNT

AFTER 08/20/2021

Make check payable and remit to:

CITY OF PIKEVILLE UTILITY DEPARTMENT PO BOX 2728 PIKEVILLE, KY 41502-2728 -Ուկել-Որգեւի Ուկել Արել Ուեւ Որեւ Ուկել Իրև Ուկել են Արե



ACCOUNT INFORMATION
Bill Date 08/26/2021
Account Number 512633400.00 98

Total Amount Due \$91.49

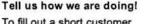
See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

# իկաինկիրգիկիկնիկնիիակիկնիկիկի

Tolor Gap/Island Crk

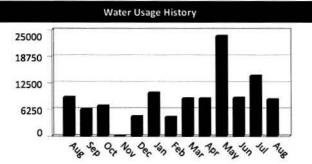
T1 P1 \*AUTO\*\*MIXED AADC 275 ##-0001-##-131-2671-2671-291 SOUTHERN WATER & SEWER DI PO BOX 610 MC DOWELL KY 41647-0610



To fill out a short customer service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	07/08/2021	08/04/2021	27	286570	295070	8500	\$88.83 \$2.66
						Total	Current Charges	\$91.49



\$137.06
-\$137.06
\$91.49
\$91.49
\$96.06

#### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS.
PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT
NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

ACCOLUNTALIDADES.	BILLING DATE
512633400.00 98	08/26/2021



AFTER 09/20/2021 \$96.06

CUT-OFF DATE - 10/01/2021

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/



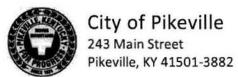
\$91.49

SOUTHERN WATER & SEWER DI PO BOX 610 MC DOWELL KY 41647-0610

**TOTAL AMOUNT DUE** 

**PAY THIS AMOUNT** 

Make check payable and remit to:



ervice Address

Tolor Gap/Island Crk

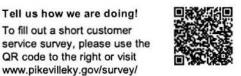
**ACCOUNT INFORMATION** Bill Date 09/24/2021 Account Number 512633400.00 98 \$116.64 **Total Amount Due** 

See Reverse Side for City Utility Ordinances

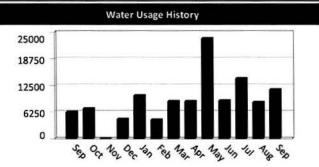
IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

## գլլկՈՍիպեսլանկ||իվեգնել|իիմ||նիկրգլիահեպեի

\*\*\*\*AUTO\*\*MIXED AADC 275 ##-0001-##-129-2678-2678-287 SOUTHERN WATER & SEWER DI PO BOX 610 MC DOWELL KY 41647-0610



Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	08/04/2021	09/09/2021	36	295070	306549	11479	\$113.24 \$3.40
						Total	Current Charges	\$116.64



\$91.49
-\$91.49
\$116.64
\$116.64
\$122.47

#### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS. PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	09/24/2021



Make check payable and remit to:

CITY OF PIKEVILLE UTILITY DEPARTMENT PO BOX 2728 PIKEVILLE, KY 41502-2728 -Ոլվերիիիներիիիիիիների հետուրկիի հիմիներերիին

TOTAL AMOUNT DUE	\$116.64
PAY THIS AMOUNT AFTER 10/20/2021	\$122.47
CUT-OFF DATE - 11/0	1/2021

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE, PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/





ACCOUNT INFORMATION
Bill Date 10/25/2021
Account Number 512633400.00 98

Total Amount Due

\$80.33

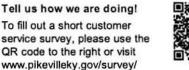
See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

# վիժիոլՈրոնկերիներիթերիկիր

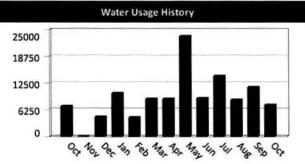
Tolor Gap/Island Crk

T1 P1 \*AUTO\*\*MIXED AADC 275 ##-0001-##-124-2648-2648-279 SOUTHERN WATER & SEWER DI PO BOX 610 MC DOWELL KY 41647-0610





Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	09/09/2021	10/04/2021	25	306549	313820	7271	\$77.99 \$2.34
						Total	Current Charges	\$80.33



Previous Balance	\$116.64				
Payment Received	-\$116.64				
Current Charges	\$80.33				
Total Amount Due	\$80.33				
Pay This Amount After 11/20/2021	\$84.35				
CUT-OFF DATE - 12/01/2021					

### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS.
PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT
NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

E VACCOUNTAIDADES	BILLING DATE
512633400.00 98	10/25/2021



CUT-OFF DATE - 12/01/2021

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/



\$80.33

\$84.35

SOUTHERN WATER & SEWER DI PO BOX 610 MC DOWELL KY 41647-0610

**TOTAL AMOUNT DUE** 

**PAY THIS AMOUNT** 

AFTER 11/20/2021

Make check payable and remit to:



**ACCOUNT INFORMATION** Bill Date 11/24/2021 Account Number 512633400.00 98

**Total Amount Due** 

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To fill out a short customer

QR code to the right or visit

www.pikevilleky.gov/survey/

service survey, please use the

\$87.30

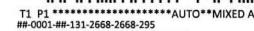
See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

# նոհեկիկիկըգկիլիկցրկզկվինակեկիկիկցիլթինես

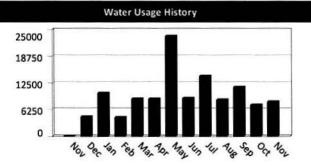
Tolor Gap/Island Crk

T1 P1 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 275 ##-0001-##-131-2668-2668-295 SOUTHERN WATER & SEWER DI PO BOX 610 MC DOWELL KY 41647-0610





Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	10/04/2021	11/02/2021	29	313820	321858	8038	\$84.76 \$2.54
						Total	Current Charges	\$87.30



Previous Balance	\$80.33	
Payment Received	-\$80.33	
Current Charges	\$87.30	
Total Amount Due	\$87.30	
Pay This Amount After 12/20/2021	\$91.67	
CUT-OFF DATE - 01	/03/2022	

### TO INSURE PROPER CREDIT TO YOUR ACCOUNT. PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS. PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	11/24/2021



TOTAL AMOUNT DUE \$87.30 **PAY THIS AMOUNT** \$91.67 AFTER 12/20/2021 CUT-OFF DATE - 01/03/2022

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

TO PAY ONLINE,

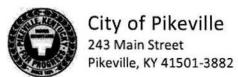
PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/



SOUTHERN WATER & SEWER DI PO BOX 610 MC DOWELL KY 41647-0610

Make check payable and remit to:

CITY OF PIKEVILLE UTILITY DEPARTMENT PO BOX 2728 PIKEVILLE, KY 41502-2728 վիվեր|||գեկ||լիկիիվիես||գիիիսիվիեելեր



rvice Address

Tolor Gap/Island Crk

ACCOUNT INFORMATION Bill Date 12/24/2021

See Reverse Side for City Utility Ordinances

Account Number 512633400.00 98

**Total Amount Due** \$95.36

IF YOU SMELL NATURAL GAS, CALL 437-6234 DO NOT STRIKE MATCHES, DO NOT OPERATE SWITCHES

Tell us how we are doing!

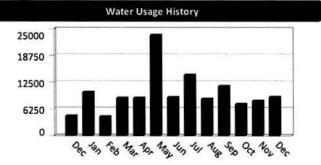
To fill out a short customer service survey, please use the QR code to the right or visit www.pikevilleky.gov/survey/



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T1 P1 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 275 ##-0001-##-127-2665-2665-292 SOUTHERN WATER & SEWER DI PO BOX 610 MC DOWELL KY 41647-0610

Service	Water	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	11/02/2021	12/02/2021	30	321858	330783	8925	\$92.58 \$2.78
						Total	Current Charges	\$95.36



Previous Balance	\$87.30
Payment Received	-\$87.30
Current Charges	\$95.36
Total Amount Due	\$95.36
Pay This Amount After 01/20/2022	\$100.13
CUT-OFF DATE - 02/03/2022	

#### TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS. PLEASE KEEP THE TOP PORTION FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH PAYMENT NO SECOND OR FINAL NOTICE WILL BE MAILED

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER BILLING DATE	
512633400.00 98	12/24/2021



TO PAY ONLINE,

PLEASE USE THE QR CODE TO THE RIGHT OR VISIT www.pikevilleky.gov/

CUT-OFF DATE - 02/03/2022 SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE



\$95.36

\$100.13

SOUTHERN WATER & SEWER DI PO BOX 610 MC DOWELL KY 41647-0610

TOTAL AMOUNT DUE

**PAY THIS AMOUNT** 

AFTER 01/20/2022

Make check payable and remit to:

CITY OF PIKEVILLE UTILITY DEPARTMENT PO BOX 2728 PIKEVILLE, KY 41502-2728

վիվեր||իգեփ||լիկՍին||ենՍԱԱԿՈՒԻՍԻ||ենգեիկել