



**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	01/24/2022
Account Number	512633400.00 98
<b>Total Amount Due</b>	<b>\$94.11</b>

See Reverse Side for City Utility Ordinances

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

**Service Address** 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

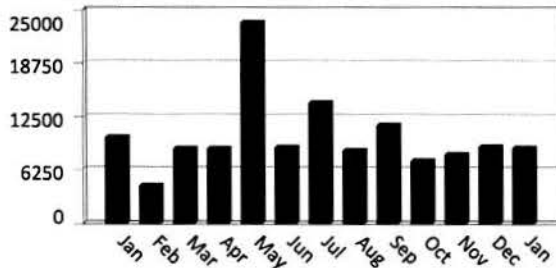


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	12/02/2021	01/04/2022	33	330783	339571	8788	\$91.37 \$2.74
<b>Total Current Charges</b>								<b>\$94.11</b>

**Water Usage History**



Previous Balance	\$95.36
Payment Received	-\$95.36
<b>Current Charges</b>	<b>\$94.11</b>
<b>Total Amount Due</b>	<b>\$94.11</b>
Pay This Amount After 02/20/2022	\$98.82
<b>CUT-OFF DATE - 03/01/2022</b>	

**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	01/24/2022



<b>TOTAL AMOUNT DUE</b>	<b>\$94.11</b>
<b>PAY THIS AMOUNT AFTER 02/20/2022</b>	<b>\$98.82</b>
<b>CUT-OFF DATE - 03/01/2022</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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

TO PAY ONLINE,  
 PLEASE USE THE QR CODE  
 TO THE RIGHT OR VISIT  
[www.pikevilleky.gov/](http://www.pikevilleky.gov/)



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





**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	02/23/2022
Account Number	512633400.00 98
<b>Total Amount Due</b>	<b>\$85.99</b>

See Reverse Side for City Utility Ordinances

Service Address: Tolor Gap/Island Crk

IF YOU SMELL NATURAL GAS, CALL 437-6234  
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T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275  
 ##-0001-##-136-2663-2663-299  
 SOUTHERN WATER & SEWER DI  
 PO BOX 610  
 MC DOWELL KY 41647-0610



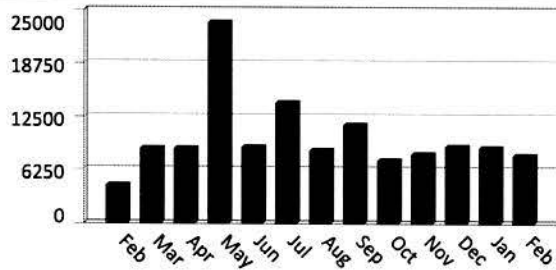
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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	01/04/2022	02/02/2022	29	339571	347465	7894	\$83.49
								\$2.50
<b>Total Current Charges</b>								<b>\$85.99</b>

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

Water Usage History



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**NO SECOND OR FINAL NOTICE WILL BE MAILED**

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	02/23/2022



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

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 UTILITY DEPARTMENT  
 PO BOX 2728  
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SOUTHERN WATER & SEWER DI  
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**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	03/24/2022
Account Number	512633400.00 98
<b>Total Amount Due</b>	<b>\$85.46</b>

See Reverse Side for City Utility Ordinances

Service Address: Tolor Gap/Island Crk

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T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275  
 ##-0001-##-131-2670-2670-302  
 SOUTHERN WATER & SEWER DI  
 PO BOX 610  
 MC DOWELL KY 41647-0610



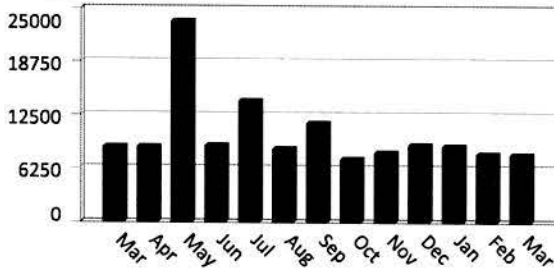
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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	02/02/2022	03/02/2022	28	347465	355301	7836	\$82.97
								\$2.49
<b>Total Current Charges</b>								<b>\$85.46</b>

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

Water Usage History



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DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	03/24/2022



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

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

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**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	04/27/2022
Account Number	512633400.00 98
<b>Total Amount Due</b>	<b>\$96.10</b>

See Reverse Side for City Utility Ordinances

Service Address: Tolor Gap/Island Crk

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T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275  
 ##-0001-##-126-2669-2669-300  
 SOUTHERN WATER & SEWER DI  
 PO BOX 610  
 MC DOWELL KY 41647-0610



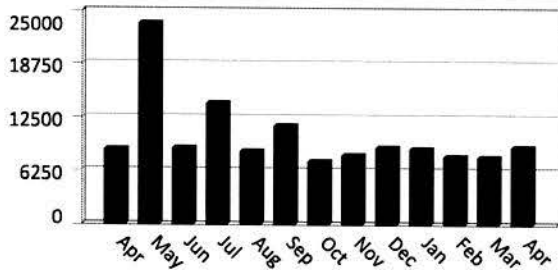
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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	03/02/2022	04/01/2022	30	355301	364308	9007	\$93.30
								\$2.80
<b>Total Current Charges</b>								<b>\$96.10</b>

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

Water Usage History



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**NO SECOND OR FINAL NOTICE WILL BE MAILED**

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	04/27/2022



<b>TOTAL AMOUNT DUE</b>	<b>\$96.10</b>
<b>PAY THIS AMOUNT AFTER 05/20/2022</b>	<b>\$100.91</b>
<b>CUT-OFF DATE - 06/01/2022</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

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 PO BOX 610  
 MC DOWELL KY 41647-0610





**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	01/04/2021
Account Number	549928000.00 98
<b>Total Amount Due</b>	<b>\$28,706.84</b>

See Reverse Side for City Utility Ordinances

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

Service Address: Island Creek



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

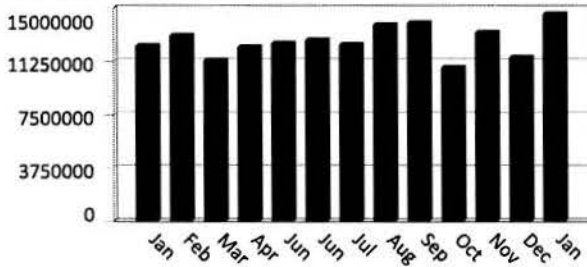


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	12/01/2020	01/04/2021	34	112000	126572	14572000	\$28,706.84
<b>Total Current Charges</b>								<b>\$28,706.84</b>

**Water Usage History**



Previous Balance	\$22,668.79
Payment Received	-\$22,668.79
<b>Current Charges</b>	<b>\$28,706.84</b>
<b>Total Amount Due</b>	<b>\$28,706.84</b>
Pay This Amount After 01/20/2021	\$30,142.18
<b>CUT-OFF DATE - 02/01/2021</b>	

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**NO SECOND OR FINAL NOTICE WILL BE MAILED**

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
549928000.00 98	01/04/2021



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

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



**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

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

See Reverse Side for City Utility Ordinances

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

Service Address: Island Creek

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

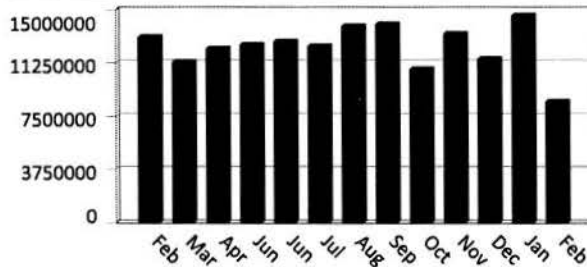


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	01/04/2021	02/01/2021	28	126572	135073	8501000	\$16,746.97
Total Current Charges								\$16,746.97

Water Usage History



Previous Balance	\$28,706.84
Payment Received	-\$28,706.84
Current Charges	\$16,746.97
<b>Total Amount Due</b>	<b>\$16,746.97</b>
Pay This Amount After 02/20/2021	\$17,584.32
<b>CUT-OFF DATE - 03/01/2021</b>	

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**NO SECOND OR FINAL NOTICE WILL BE MAILED**

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
549928000.00 98	02/01/2021



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

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

CITY OF PIKEVILLE  
 UTILITY DEPARTMENT  
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SOUTHERN WATER & SEWER D  
 DIVISION #2  
 PO BOX 610  
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# City of Pikeville

243 Main Street  
Pikeville, KY 41501-3882

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

See Reverse Side for City Utility Ordinances

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

Service Address: **Island Creek**



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

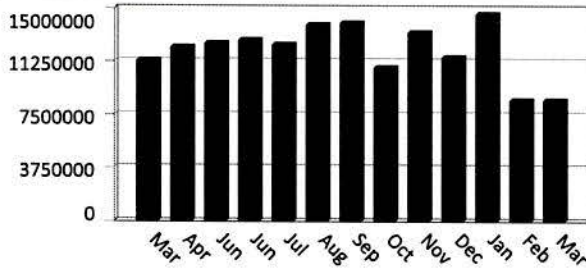


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	02/01/2021	03/01/2021	28	135073	143582	8509000	\$16,762.73
<b>Total Current Charges</b>								<b>\$16,762.73</b>

Water Usage History



Previous Balance	\$16,746.97
Payment Received	-\$16,746.97
<b>Current Charges</b>	<b>\$16,762.73</b>
<b>Total Amount Due</b>	<b>\$16,762.73</b>
Pay This Amount After 03/20/2021	\$17,600.87
<b>CUT-OFF DATE - 04/01/2021</b>	

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DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
549928000.00 98	03/01/2021



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

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

CITY OF PIKEVILLE  
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**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	04/01/2021
Account Number	549928000.00 98
<b>Total Amount Due</b>	<b>\$20,728.34</b>

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234  
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Service Address: **Island Creek**

T1 P1 \*\*\*\*\*SNGLP  
 ##-0001-##-2-2-2-3  
 SOUTHERN WATER & SEWER D  
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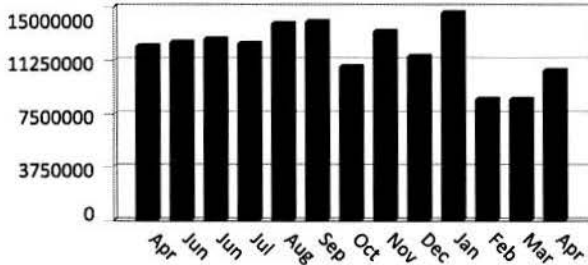


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	03/01/2021	04/01/2021	31	143582	154104	10522000	\$20,728.34
<b>Total Current Charges</b>								<b>\$20,728.34</b>

**Water Usage History**



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

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DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
549928000.00 98	04/01/2021



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

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

CITY OF PIKEVILLE  
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SOUTHERN WATER & SEWER D  
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# City of Pikeville

243 Main Street  
Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	05/03/2021
Account Number	549928000.00 98
<b>Total Amount Due</b>	<b>\$20,811.08</b>

See Reverse Side for City Utility Ordinances

Service Address: **Island Creek**

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T1 P1 \*\*\*\*\*SNGLP  
##-0001-##-2-2-2-3  
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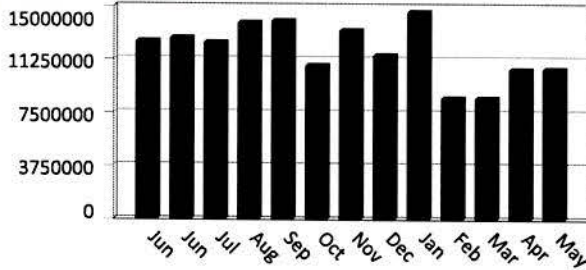


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Service	Water	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	04/01/2021	05/03/2021	32	154104	164668	10564000	\$20,811.08
Total Current Charges								\$20,811.08

Water Usage History



Previous Balance	\$20,728.34
Payment Received	-\$20,728.34
<b>Current Charges</b>	<b>\$20,811.08</b>
<b>Total Amount Due</b>	<b>\$20,811.08</b>
Pay This Amount After 05/20/2021	\$21,851.63
<b>CUT-OFF DATE - 06/01/2021</b>	

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DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
549928000.00 98	05/03/2021



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

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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



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



**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	06/01/2021
Account Number	549928000.00 98
<b>Total Amount Due</b>	<b>\$19,670.45</b>

See Reverse Side for City Utility Ordinances

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

Service Address: Island Creek

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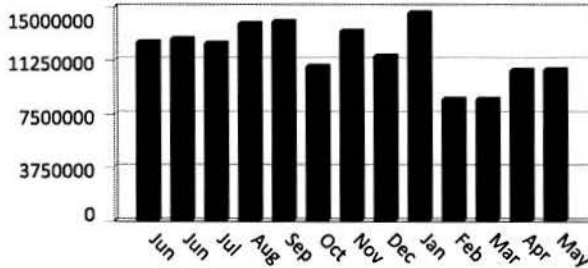


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	05/03/2021	06/01/2021	29	164668	174653	9985000	\$19,670.45
<b>Total Current Charges</b>								<b>\$19,670.45</b>

Water Usage History



Previous Balance	\$20,811.08
Payment Received	-\$20,811.08
<b>Current Charges</b>	<b>\$19,670.45</b>
<b>Total Amount Due</b>	<b>\$19,670.45</b>
Pay This Amount After 06/20/2021	\$20,653.97
<b>CUT-OFF DATE - 07/01/2021</b>	

**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
549928000.00 98	06/01/2021



<b>TOTAL AMOUNT DUE</b>	<b>\$19,670.45</b>
<b>PAY THIS AMOUNT AFTER 06/20/2021</b>	<b>\$20,653.97</b>
<b>CUT-OFF DATE - 07/01/2021</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	07/01/2021
Account Number	549928000.00 98
<b>Total Amount Due</b>	<b>\$17,974.28</b>

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234  
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Service Address: Island Creek



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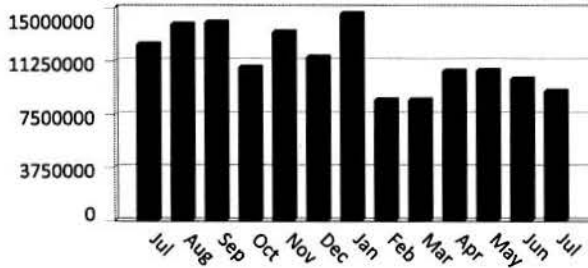


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	06/01/2021	07/01/2021	30	174653	183777	9124000	\$17,974.28
Total Current Charges								\$17,974.28

Water Usage History



Previous Balance	\$19,670.45
Payment Received	-\$19,670.45
Current Charges	\$17,974.28
<b>Total Amount Due</b>	<b>\$17,974.28</b>
Pay This Amount After 07/20/2021	\$18,872.99
<b>CUT-OFF DATE - 08/02/2021</b>	

**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
549928000.00 98	07/01/2021



<b>TOTAL AMOUNT DUE</b>	<b>\$17,974.28</b>
<b>PAY THIS AMOUNT AFTER 07/20/2021</b>	<b>\$18,872.99</b>
<b>CUT-OFF DATE - 08/02/2021</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	08/02/2021
Account Number	549928000.00 98
<b>Total Amount Due</b>	<b>\$26,835.34</b>

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234  
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Service Address: Island Creek

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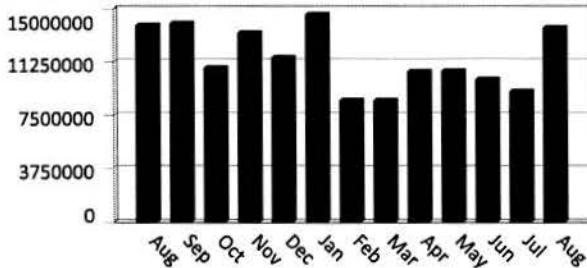


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	07/01/2021	08/02/2021	32	183777	197399	13622000	\$26,835.34
<b>Total Current Charges</b>								<b>\$26,835.34</b>

**Water Usage History**



Previous Balance	\$17,974.28
Payment Received	-\$17,974.28
<b>Current Charges</b>	<b>\$26,835.34</b>
<b>Total Amount Due</b>	<b>\$26,835.34</b>
Pay This Amount After 08/20/2021	\$28,177.11
<b>CUT-OFF DATE - 09/01/2021</b>	

**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

ACCOUNT NUMBER	BILLING DATE
549928000.00 98	08/02/2021



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

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	09/01/2021
Account Number	549928000.00 98
<b>Total Amount Due</b>	<b>\$25,113.56</b>

See Reverse Side for City Utility Ordinances

IF YOU SMELL NATURAL GAS, CALL 437-6234  
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Service Address: **Island Creek**

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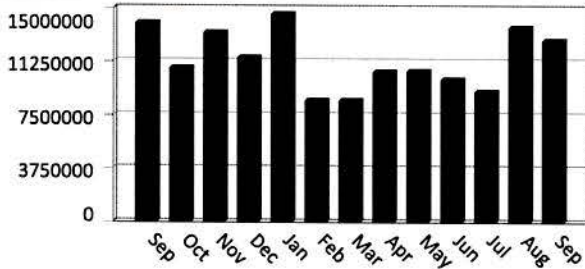


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	08/02/2021	09/01/2021	30	197399	210147	12748000	\$25,113.56
<b>Total Current Charges</b>								<b>\$25,113.56</b>

**Water Usage History**



Previous Balance	\$26,835.34
Payment Received	-\$26,835.34
<b>Current Charges</b>	<b>\$25,113.56</b>
<b>Total Amount Due</b>	<b>\$25,113.56</b>
Pay This Amount After 09/20/2021	\$26,369.24
<b>CUT-OFF DATE - 10/01/2021</b>	

**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

ACCOUNT NUMBER	BILLING DATE
549928000.00 98	09/01/2021



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

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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# City of Pikeville

243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	10/01/2021
Account Number	549928000.00 98
<b>Total Amount Due</b>	<b>\$22,777.14</b>

See Reverse Side for City Utility Ordinances

Service Address: Island Creek

IF YOU SMELL NATURAL GAS, CALL 437-6234  
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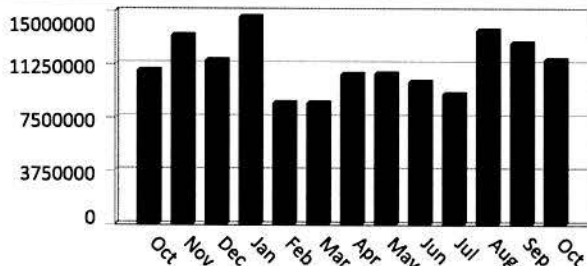
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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	09/01/2021	10/01/2021	30	210147	221709	11562000	\$22,777.14
Total Current Charges								\$22,777.14

Water Usage History



Previous Balance	\$25,113.56
Payment Received	-\$25,113.56
<b>Current Charges</b>	<b>\$22,777.14</b>
<b>Total Amount Due</b>	<b>\$22,777.14</b>
Pay This Amount After 10/20/2021	\$23,916.00
<b>CUT-OFF DATE - 11/01/2021</b>	

**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
549928000.00 98	10/01/2021



<b>TOTAL AMOUNT DUE</b>	<b>\$22,777.14</b>
<b>PAY THIS AMOUNT AFTER 10/20/2021</b>	<b>\$23,916.00</b>
<b>CUT-OFF DATE - 11/01/2021</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	11/01/2021
Account Number	549928000.00 98
<b>Total Amount Due</b>	<b>\$18,454.96</b>

See Reverse Side for City Utility Ordinances

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

Service Address: **Island Creek**

T1 P1 \*\*\*\*\*SNGLP  
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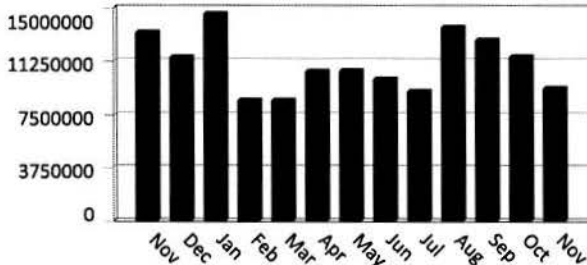


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	10/01/2021	11/01/2021	31	221709	231077	9368000	\$18,454.96
Total Current Charges								\$18,454.96

Water Usage History



Previous Balance	\$22,777.14
Payment Received	-\$22,777.14
Current Charges	\$18,454.96
<b>Total Amount Due</b>	<b>\$18,454.96</b>
Pay This Amount After 11/20/2021	\$19,377.71
<b>CUT-OFF DATE - 12/01/2021</b>	

**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
549928000.00 98	11/01/2021



<b>TOTAL AMOUNT DUE</b>	<b>\$18,454.96</b>
<b>PAY THIS AMOUNT AFTER 11/20/2021</b>	<b>\$19,377.71</b>
<b>CUT-OFF DATE - 12/01/2021</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	12/01/2021
Account Number	549928000.00 98
<b>Total Amount Due</b>	<b>\$18,228.41</b>

See Reverse Side for City Utility Ordinances

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

Service Address: Island Creek

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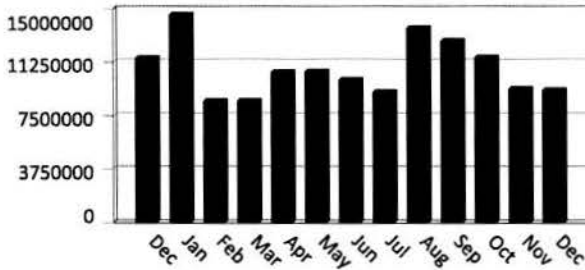


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	11/01/2021	12/01/2021	30	231077	240330	9253000	\$18,228.41
<b>Total Current Charges</b>								<b>\$18,228.41</b>

**Water Usage History**



Previous Balance	\$18,454.96
Payment Received	-\$18,454.96
<b>Current Charges</b>	<b>\$18,228.41</b>
<b>Total Amount Due</b>	<b>\$18,228.41</b>
Pay This Amount After 12/20/2021	\$19,139.83
<b>CUT-OFF DATE - 01/03/2022</b>	

**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
549928000.00 98	12/01/2021



<b>TOTAL AMOUNT DUE</b>	<b>\$18,228.41</b>
<b>PAY THIS AMOUNT AFTER 12/20/2021</b>	<b>\$19,139.83</b>
<b>CUT-OFF DATE - 01/03/2022</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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City of Pikeville  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	01/03/2022
Account Number	549928000.00 98
<b>Total Amount Due</b>	<b>\$24,883.07</b>

See Reverse Side for City Utility Ordinances

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

Service Address: Island Creek

T1 P1 \*\*\*\*\*SNGLP  
 ##-0001-##-2-2-2-3



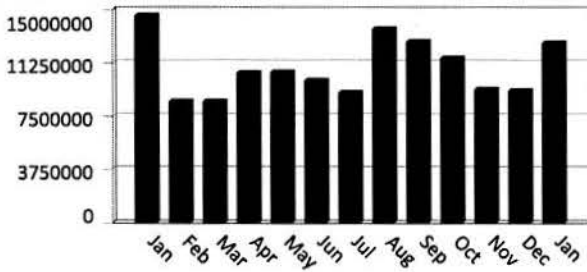
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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	12/01/2021	01/03/2022	33	240330	252961	12631000	\$24,883.07
<b>Total Current Charges</b>								<b>\$24,883.07</b>

**Water Usage History**



Previous Balance	\$18,228.41
Payment Received	-\$18,228.41
<b>Current Charges</b>	<b>\$24,883.07</b>
<b>Total Amount Due</b>	<b>\$24,883.07</b>
Pay This Amount After 01/20/2022	\$26,127.22
<b>CUT-OFF DATE - 02/01/2022</b>	

**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
549928000.00 98	01/03/2022



<b>TOTAL AMOUNT DUE</b>	<b>\$24,883.07</b>
<b>PAY THIS AMOUNT AFTER 01/20/2022</b>	<b>\$26,127.22</b>
<b>CUT-OFF DATE - 02/01/2022</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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





**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	02/01/2022
Account Number	549928000.00 98
<b>Total Amount Due</b>	<b>\$24,634.85</b>

See Reverse Side for City Utility Ordinances

Service Address: Island Creek

IF YOU SMELL NATURAL GAS, CALL 437-6234  
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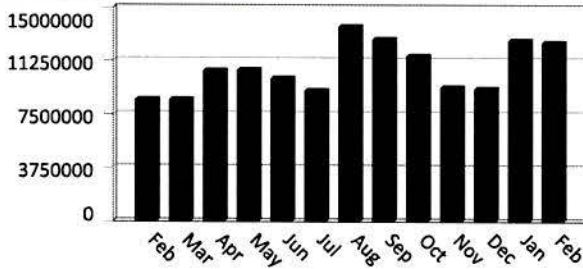


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	01/03/2022	02/01/2022	29	252961	265466	12505000	\$24,634.85
<b>Total Current Charges</b>								<b>\$24,634.85</b>

**Water Usage History**



Previous Balance	\$24,883.07
Payment Received	-\$24,883.07
<b>Current Charges</b>	<b>\$24,634.85</b>
<b>Total Amount Due</b>	<b>\$24,634.85</b>
Pay This Amount After 02/20/2022	\$25,866.59
<b>CUT-OFF DATE - 03/01/2022</b>	

**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
549928000.00 98	02/01/2022



<b>TOTAL AMOUNT DUE</b>	<b>\$24,634.85</b>
<b>PAY THIS AMOUNT AFTER 02/20/2022</b>	<b>\$25,866.59</b>
<b>CUT-OFF DATE - 03/01/2022</b>	

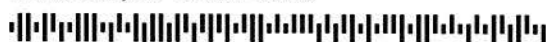
SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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

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

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 TO THE RIGHT OR VISIT  
[www.pikevilleky.gov/](http://www.pikevilleky.gov/)





**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	03/01/2022
Account Number	549928000.00 98
<b>Total Amount Due</b>	<b>\$23,062.79</b>

See Reverse Side for City Utility Ordinances

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

Service Address: **Island Creek**

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

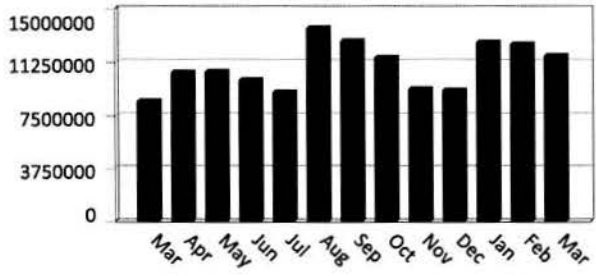


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	02/01/2022	03/01/2022	28	265466	277173	11707000	\$23,062.79
<b>Total Current Charges</b>								<b>\$23,062.79</b>

**Water Usage History**



Previous Balance	\$24,634.85
Payment Received	-\$24,634.85
<b>Current Charges</b>	<b>\$23,062.79</b>
<b>Total Amount Due</b>	<b>\$23,062.79</b>
Pay This Amount After 03/20/2022	\$24,215.93
<b>CUT-OFF DATE - 04/01/2022</b>	

**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
549928000.00 98	03/01/2022



<b>TOTAL AMOUNT DUE</b>	<b>\$23,062.79</b>
<b>PAY THIS AMOUNT AFTER 03/20/2022</b>	<b>\$24,215.93</b>
<b>CUT-OFF DATE - 04/01/2022</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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



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



**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	04/01/2022
Account Number	549928000.00 98
<b>Total Amount Due</b>	<b>\$20,432.84</b>

See Reverse Side for City Utility Ordinances

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

Service Address: **Island Creek**

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

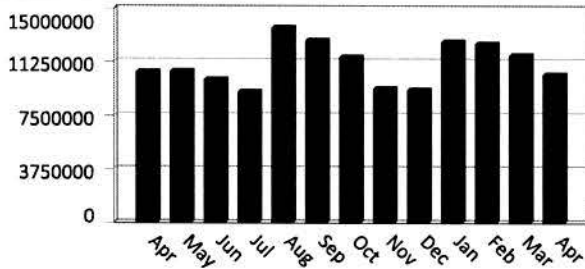


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	03/01/2022	04/01/2022	31	277173	287545	10372000	\$20,432.84
<b>Total Current Charges</b>								<b>\$20,432.84</b>

**Water Usage History**



Previous Balance	\$23,062.79
Payment Received	-\$23,062.79
<b>Current Charges</b>	<b>\$20,432.84</b>
<b>Total Amount Due</b>	<b>\$20,432.84</b>
Pay This Amount After 04/20/2022	\$21,454.48
<b>CUT-OFF DATE - 05/02/2022</b>	

**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

ACCOUNT NUMBER	BILLING DATE
549928000.00 98	04/01/2022



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

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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



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



**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	05/02/2022
Account Number	549928000.00 98
<b>Total Amount Due</b>	<b>\$25,003.24</b>

See Reverse Side for City Utility Ordinances

Service Address: **Island Creek**

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



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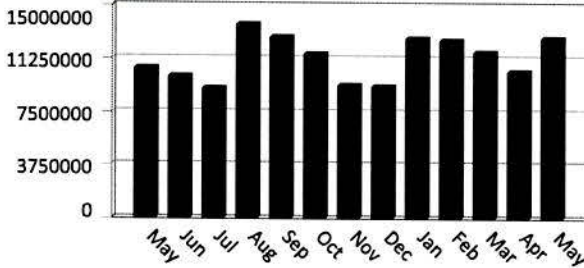


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Southern	20605846	04/01/2022	05/02/2022	31	287545	300237	12692000	\$25,003.24
<b>Total Current Charges</b>								<b>\$25,003.24</b>

Water Usage History



Previous Balance	\$20,432.84
Payment Received	-\$20,432.84
Current Charges	\$25,003.24
<b>Total Amount Due</b>	<b>\$25,003.24</b>
Pay This Amount After 05/20/2022	\$26,253.40
<b>CUT-OFF DATE - 06/01/2022</b>	

**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

ACCOUNT NUMBER	BILLING DATE
549928000.00 98	05/02/2022



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

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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



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



**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

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

See Reverse Side for City Utility Ordinances

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

Service Address	Tolor Gap/Island Crk
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|||||  
 T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275  
 ##-0001-##-120-2665-2665-261  
 SOUTHERN WATER & SEWER DI  
 PO BOX 610  
 MC DOWELL KY 41647-0610

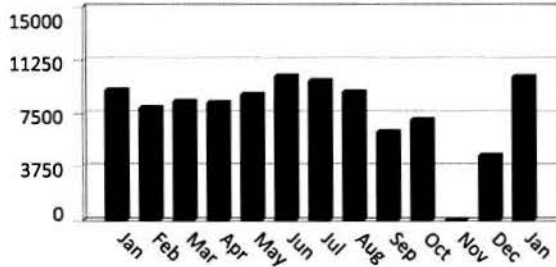


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	12/02/2020	01/06/2021	35	208233	218295	10062	\$102.53 \$3.08
<b>Total Current Charges</b>								<b>\$105.61</b>

Water Usage History



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

**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

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	01/25/2021



<b>TOTAL AMOUNT DUE</b>	<b>\$105.61</b>
<b>PAY THIS AMOUNT AFTER 02/20/2021</b>	<b>\$110.89</b>
<b>CUT-OFF DATE - 03/01/2021</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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

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





# City of Pikeville

243 Main Street  
Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	02/24/2021
Account Number	512633400.00 98
<b>Total Amount Due</b>	<b>\$54.34</b>

See Reverse Side for City Utility Ordinances

Service Address: Tolor Gap/Island Crk

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

  
 T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275  
 ##-0001-##-116-2667-2667-256  
 SOUTHERN WATER & SEWER DI  
 PO BOX 610  
 MC DOWELL KY 41647-0610

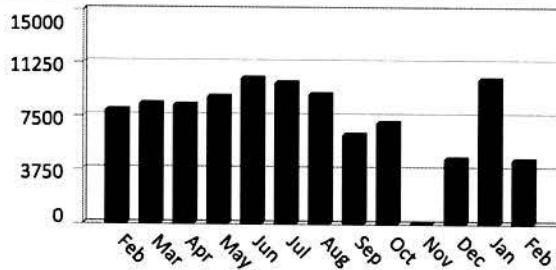


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Service	Motor	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	01/06/2021	02/03/2021	28	218295	222705	4410	\$52.76 \$1.58
<b>Total Current Charges</b>								<b>\$54.34</b>

Water Usage History



Previous Balance	\$105.61
Payment Received	-\$105.61
<b>Current Charges</b>	<b>\$54.34</b>
<b>Total Amount Due</b>	<b>\$54.34</b>
Pay This Amount After 03/20/2021	\$57.06
<b>CUT-OFF DATE - 04/01/2021</b>	

**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	02/24/2021



<b>TOTAL AMOUNT DUE</b>	<b>\$54.34</b>
<b>PAY THIS AMOUNT AFTER 03/20/2021</b>	<b>\$57.06</b>
<b>CUT-OFF DATE - 04/01/2021</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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

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

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**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	03/25/2021
Account Number	512633400.00 98
<b>Total Amount Due</b>	<b>\$93.77</b>

See Reverse Side for City Utility Ordinances

Service Address: Tolor Gap/Island Crk

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

T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275  
 ##-0001-##-119-2674-2674-269  
 SOUTHERN WATER & SEWER DI  
 PO BOX 610  
 MC DOWELL KY 41647-0610

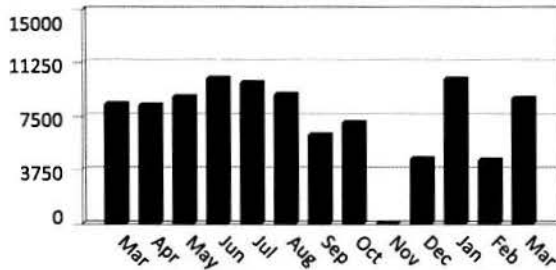


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	02/03/2021	03/04/2021	29	222705	231455	8750	\$91.04 \$2.73
<b>Total Current Charges</b>								<b>\$93.77</b>

**Water Usage History**



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

**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



<b>TOTAL AMOUNT DUE</b>	<b>\$93.77</b>
<b>PAY THIS AMOUNT AFTER 04/20/2021</b>	<b>\$98.46</b>
<b>CUT-OFF DATE - 05/03/2021</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

CITY OF PIKEVILLE  
 UTILITY DEPARTMENT  
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SOUTHERN WATER & SEWER DI  
 PO BOX 610  
 MC DOWELL KY 41647-0610







**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	04/23/2021
Account Number	512633400.00 98
<b>Total Amount Due</b>	<b>\$93.63</b>

See Reverse Side for City Utility Ordinances

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

Service Address: Tolor Gap/Island Crk

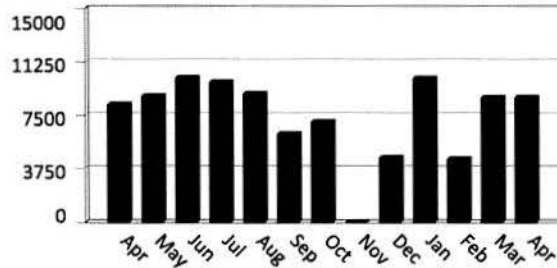
T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275  
 ##-0001-##-116-2669-2669-270  
 SOUTHERN WATER & SEWER DI  
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 MC DOWELL KY 41647-0610

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Service	Meter	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
<b>Total Current Charges</b>								<b>\$93.63</b>

Water Usage History



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

**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



<b>TOTAL AMOUNT DUE</b>	<b>\$93.63</b>
<b>PAY THIS AMOUNT AFTER 05/20/2021</b>	<b>\$98.32</b>
<b>CUT-OFF DATE - 06/01/2021</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

CITY OF PIKEVILLE  
 UTILITY DEPARTMENT  
 PO BOX 2728  
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 PO BOX 610  
 MC DOWELL KY 41647-0610





**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	05/25/2021
Account Number	512633400.00 98
<b>Total Amount Due</b>	<b>\$209.72</b>

See Reverse Side for City Utility Ordinances

Service Address: Tolor Gap/Island Crk

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



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275  
 ##-0001-##-119-2676-2676-277  
 SOUTHERN WATER & SEWER DI  
 PO BOX 610  
 MC DOWELL KY 41647-0610

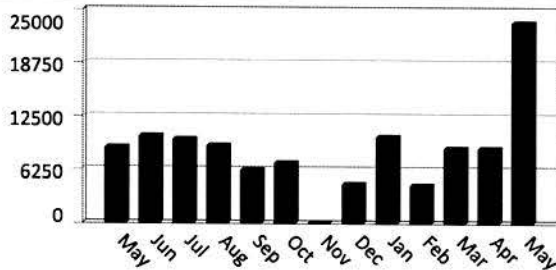


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	03/31/2021	05/05/2021	35	240190	263622	23432	\$203.61 \$6.11
<b>Total Current Charges</b>								<b>\$209.72</b>

**Water Usage History**



Previous Balance	\$93.63
Payment Received	-\$93.63
<b>Current Charges</b>	<b>\$209.72</b>
<b>Total Amount Due</b>	<b>\$209.72</b>
Pay This Amount After 06/20/2021	\$220.21
<b>CUT-OFF DATE - 07/01/2021</b>	

**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



<b>TOTAL AMOUNT DUE</b>	<b>\$209.72</b>
<b>PAY THIS AMOUNT AFTER 06/20/2021</b>	<b>\$220.21</b>
<b>CUT-OFF DATE - 07/01/2021</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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

TO PAY ONLINE,  
 PLEASE USE THE QR CODE  
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SOUTHERN WATER & SEWER DI  
 PO BOX 610  
 MC DOWELL KY 41647-0610





**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	06/25/2021
Account Number	512633400.00 98
<b>Total Amount Due</b>	<b>\$94.64</b>

See Reverse Side for City Utility Ordinances

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

Service Address: 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

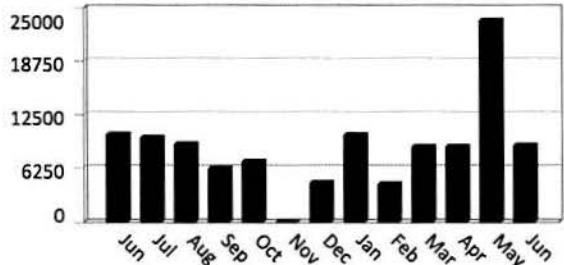


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	05/05/2021	06/01/2021	27	263622	272468	8846	\$91.88 \$2.76
<b>Total Current Charges</b>								<b>\$94.64</b>

Water Usage History



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

**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



<b>TOTAL AMOUNT DUE</b>	<b>\$94.64</b>
<b>PAY THIS AMOUNT AFTER 07/20/2021</b>	<b>\$99.37</b>
<b>CUT-OFF DATE - 08/02/2021</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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

TO PAY ONLINE,  
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SOUTHERN WATER & SEWER DI  
 PO BOX 610  
 MC DOWELL KY 41647-0610





**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	07/26/2021
Account Number	512633400.00 98
<b>Total Amount Due</b>	<b>\$137.06</b>

See Reverse Side for City Utility Ordinances

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

Service Address: Tolor Gap/Island Crk

T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275  
 ##-0001-##-124-2659-2659-286  
 SOUTHERN WATER & SEWER DI  
 PO BOX 610  
 MC DOWELL KY 41647-0610

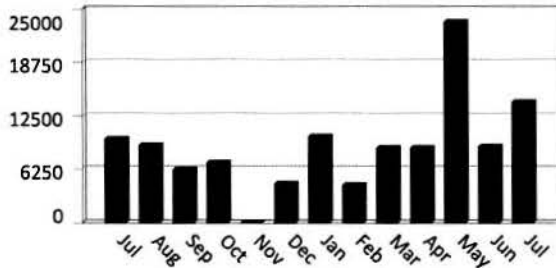


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	06/01/2021	07/08/2021	37	272468	286570	14102	\$133.07 \$3.99
<b>Total Current Charges</b>								<b>\$137.06</b>

Water Usage History



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

**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

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	07/26/2021



<b>TOTAL AMOUNT DUE</b>	<b>\$137.06</b>
<b>PAY THIS AMOUNT AFTER 08/20/2021</b>	<b>\$143.91</b>
<b>CUT-OFF DATE - 09/01/2021</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

CITY OF PIKEVILLE  
 UTILITY DEPARTMENT  
 PO BOX 2728  
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SOUTHERN WATER & SEWER DI  
 PO BOX 610  
 MC DOWELL KY 41647-0610





**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	08/26/2021
Account Number	512633400.00 98
<b>Total Amount Due</b>	<b>\$91.49</b>

See Reverse Side for City Utility Ordinances

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

Service Address: 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

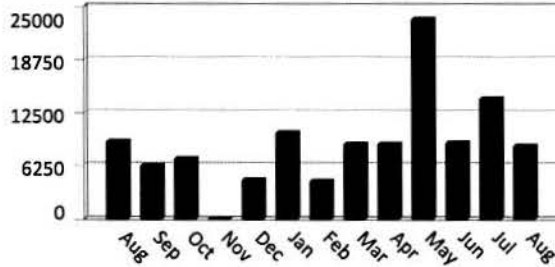


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	07/08/2021	08/04/2021	27	286570	295070	8500	\$88.83 \$2.66
<b>Total Current Charges</b>								<b>\$91.49</b>

Water Usage History



Previous Balance	\$137.06
Payment Received	-\$137.06
<b>Current Charges</b>	<b>\$91.49</b>
<b>Total Amount Due</b>	<b>\$91.49</b>
Pay This Amount After 09/20/2021	\$96.06
<b>CUT-OFF DATE - 10/01/2021</b>	

**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	08/26/2021



<b>TOTAL AMOUNT DUE</b>	<b>\$91.49</b>
<b>PAY THIS AMOUNT AFTER 09/20/2021</b>	<b>\$96.06</b>
<b>CUT-OFF DATE - 10/01/2021</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

CITY OF PIKEVILLE  
 UTILITY DEPARTMENT  
 PO BOX 2728  
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SOUTHERN WATER & SEWER DI  
 PO BOX 610  
 MC DOWELL KY 41647-0610





**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

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

See Reverse Side for City Utility Ordinances

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

Service Address: Tolor Gap/Island Crk

T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275  
 ##-0001-##-129-2678-2678-287  
 SOUTHERN WATER & SEWER DI  
 PO BOX 610  
 MC DOWELL KY 41647-0610

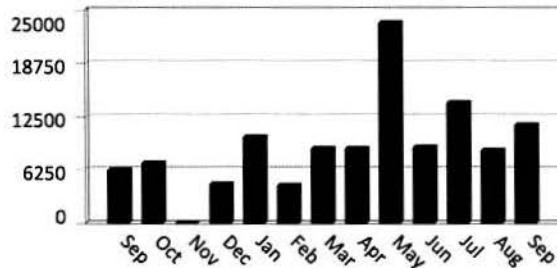


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	08/04/2021	09/09/2021	36	295070	306549	11479	\$113.24 \$3.40
<b>Total Current Charges</b>								<b>\$116.64</b>

Water Usage History



Previous Balance	\$91.49
Payment Received	-\$91.49
<b>Current Charges</b>	<b>\$116.64</b>
<b>Total Amount Due</b>	<b>\$116.64</b>
Pay This Amount After 10/20/2021	\$122.47
<b>CUT-OFF DATE - 11/01/2021</b>	

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**NO SECOND OR FINAL NOTICE WILL BE MAILED**

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	09/24/2021



<b>TOTAL AMOUNT DUE</b>	<b>\$116.64</b>
<b>PAY THIS AMOUNT AFTER 10/20/2021</b>	<b>\$122.47</b>
<b>CUT-OFF DATE - 11/01/2021</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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 MC DOWELL KY 41647-0610





**City of Pikeville**  
243 Main Street  
Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	10/25/2021
Account Number	512633400.00 98
<b>Total Amount Due</b>	<b>\$80.33</b>

*See Reverse Side for City Utility Ordinances*

**Service Address** Tolor Gap/Island Crk

IF YOU SMELL NATURAL GAS, CALL 437-6234  
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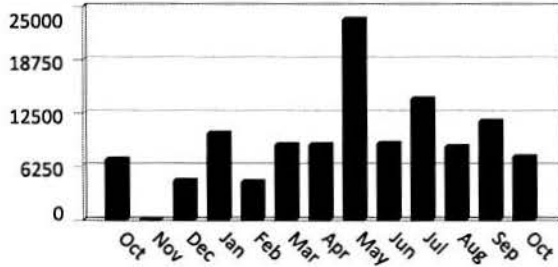
T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275  
##-0001-##-124-2648-2648-279  
SOUTHERN WATER & SEWER DI  
PO BOX 610  
MC DOWELL KY 41647-0610

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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
<b>Total Current Charges</b>								<b>\$80.33</b>

**Water Usage History**



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

**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

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	10/25/2021



<b>TOTAL AMOUNT DUE</b>	<b>\$80.33</b>
<b>PAY THIS AMOUNT AFTER 11/20/2021</b>	<b>\$84.35</b>
<b>CUT-OFF DATE - 12/01/2021</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

**Make check payable and remit to:**

CITY OF PIKEVILLE  
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**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	11/24/2021
Account Number	512633400.00 98
<b>Total Amount Due</b>	<b>\$87.30</b>

See Reverse Side for City Utility Ordinances

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

Service Address: 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

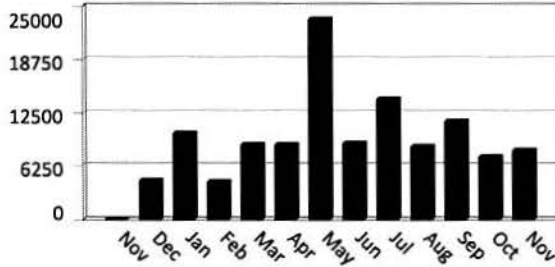
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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	10/04/2021	11/02/2021	29	313820	321858	8038	\$84.76 \$2.54
							<b>Total Current Charges</b>	<b>\$87.30</b>

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

Water Usage History



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**NO SECOND OR FINAL NOTICE WILL BE MAILED**

DETACH AND RETURN PORTION WITH PAYMENT

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	11/24/2021



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

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

CITY OF PIKEVILLE  
 UTILITY DEPARTMENT  
 PO BOX 2728  
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SOUTHERN WATER & SEWER DI  
 PO BOX 610  
 MC DOWELL KY 41647-0610





**City of Pikeville**  
 243 Main Street  
 Pikeville, KY 41501-3882

ACCOUNT INFORMATION	
Bill Date	12/24/2021
Account Number	512633400.00 98
<b>Total Amount Due</b>	<b>\$95.36</b>

See Reverse Side for City Utility Ordinances

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

Service Address: Tolor Gap/Island Crk

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

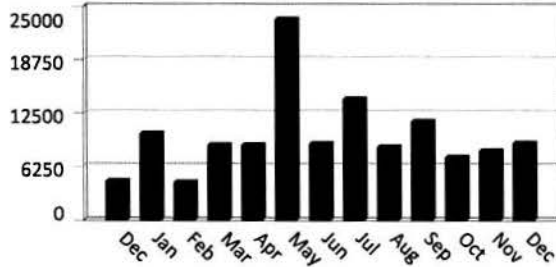


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Service	Meter	Previous Date	Current Date	Billing Days	Previous Read	Current Read	Usage	Amount
WA Co Pub Water Utility	52192440	11/02/2021	12/02/2021	30	321858	330783	8925	\$92.58
								\$2.78
<b>Total Current Charges</b>								<b>\$95.36</b>

**Water Usage History**



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

**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

ACCOUNT NUMBER	BILLING DATE
512633400.00 98	12/24/2021



<b>TOTAL AMOUNT DUE</b>	<b>\$95.36</b>
<b>PAY THIS AMOUNT AFTER 01/20/2022</b>	<b>\$100.13</b>
<b>CUT-OFF DATE - 02/03/2022</b>	

SEE BACK OF BILL FOR EXPLANATION OF DISCONNECT DATE

Make check payable and remit to:

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