



7777 Big Branch Rd.
 Vicco, KY 41773
 606-642-3582

CID: 4227

Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
3430629	3550672	12004300		
Previous Balance				36,649.51
Payments				0.00
Adjustments				0.00
Water				39,254.06

Current Charges				39,254.06

Pay your bill online at: <https://kcwsd.authoritypay.com> or call 1(888)207-0591 to pay your bill by phone.
 Call and ask about our payment plan for new taps or to get caught up on your bill.

2020

Service From	Service To	Due Date
10/16/2020	11/16/2020	12/15/20
Utility bill due and payable when received. If not paid by due date, a 10% penalty will be added.		
	Pay Before Due Date	Pay After Due Date
	75,903.57	75,903.57



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Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
3318551	3430629	11207800		
Previous Balance				37,271.13
Payments				-37,271.13
Adjustments				0.00
Water				36,649.51

Current Charges				36,649.51

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2029

Service From	Service To	Due Date
09/16/2020	10/16/2020	11/15/20
Utility bill due and payable when received. If not paid by due date, a 10% penalty will be added.		
	Pay Before Due Date	Pay After Due Date
	36,649.51	36,649.51



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Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
3679079	3828593	14951400		
Previous Balance				41,989.09
Payments				0.00
Adjustments				0.00
Water				48,891.08

Current Charges				48,891.08

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2019

Service From	Service To	Due Date
12/16/2020	01/20/2021	2/15/21
Utility bill due and payable when received. If not paid by due date, a 10% penalty will be added.		
	Pay Before Due Date	Pay After Due Date
	90,880.17	90,880.17



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Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
3550672	3679079	12840700		
Previous Balance				75,903.57
Payments				-75,903.57
Adjustments				0.00
Water				41,989.09

Current Charges				41,989.09

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2013

Service From	Service To	Due Date
11/16/2020	12/16/2020	1/15/21
Utility bill due and payable when received. If not paid by due date, a 10% penalty will be added.		
	Pay Before Due Date	Pay After Due Date
	41,989.09	41,989.09





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CID: 4227

Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
3956929	4064655	10772600		
			Previous Balance	41,965.87
			Payments	-41,965.87
			Adjustments	0.00
			Water	35,226.40
			Current Charges	35,226.40

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1990

Service From	Service To	Due Date
02/19/2021	03/17/2021	4/15/21
	Pay Before Due Date	Pay After Due Date
	35,226.40	35,226.40

Utility bill due and payable when received. If not paid by due date, a 10% penalty will be added.



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CID: 4227

Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
3828593	3956929	12833600		
			Previous Balance	90,880.17
			Payments	-90,880.17
			Adjustments	0.00
			Water	41,965.87
			Current Charges	41,965.87

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1997

Service From	Service To	Due Date
01/20/2021	02/19/2021	3/15/21
	Pay Before Due Date	Pay After Due Date
	41,965.87	41,965.87

Utility bill due and payable when received. If not paid by due date, a 10% penalty will be added.



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CID: 4227

Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
4207339	4312323	10498400		
			Previous Balance	46,657.67
			Payments	-46,657.67
			Adjustments	0.00
			Water	34,329.77
			Current Charges	34,329.77

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1988

Service From	Service To	Due Date
04/21/2021	05/18/2021	6/15/21
	Pay Before Due Date	Pay After Due Date
	34,329.77	34,329.77

Utility bill due and payable when received. If not paid by due date, a 10% penalty



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CID: 4227

Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
4064655	4207339	14268400		
			Previous Balance	35,226.40
			Payments	-35,226.40
			Adjustments	0.00
			Water	46,657.67
			Current Charges	46,657.67

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1987

Service From	Service To	Due Date
03/17/2021	04/21/2021	5/15/21
	Pay Before Due Date	Pay After Due Date
	46,657.67	46,657.67

Utility bill due and payable when received. If not paid by due date, a 10% penalty



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CID: 4227

Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
4430908	4570707	13979900		
			Previous Balance	38,777.30
			Payments	-38,777.30
			Adjustments	0.00
			Water	45,714.27

			Current Charges	45,714.27

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2003

Service From	Service To	Due Date
06/16/2021	07/19/2021	8/15/21
	Pay Before Due Date	Pay After Due Date
	45,714.27	45,714.27

Utility bill due and payable when received. If not paid by due date, a 10% penalty will be added.



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CID: 4227

Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
4312323	4430908	11858500		
			Previous Balance	34,329.7
			Payments	-34,329.7
			Adjustments	0.0
			Water	38,777.3

			Current Charges	38,777.3

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1995

Service From	Service To	Due Date
05/18/2021	06/16/2021	7/15/21
	Pay Before Due Date	Pay After Due Date
	38,777.30	38,777.30

Utility bill due and payable when received. If not paid by due date, a 10% penalty will be added.



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CID: 4227

Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
4686367	4817998	13163100		
			Previous Balance	37,820.82
			Payments	-37,820.82
			Adjustments	0.00
			Water	43,043.34

			Current Charges	43,043.34

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2004

Service From	Service To	Due Date
08/16/2021	09/17/2021	10/15/21

Utility bill due and payable when received. If not paid by due date, a 10% penalty will be added.



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CID: 4227

Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
4570707	4686367	11566000		
			Previous Balance	45,714.27
			Payments	-45,714.27
			Adjustments	0.00
			Water	37,820.82

			Current Charges	37,820.82

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1996

Service From	Service To	Due Date
07/19/2021	08/16/2021	9/15/21
	Pay Before Due Date	Pay After Due Date
	37,820.82	37,820.82

Utility bill due and payable when received. If not paid by due date, a 10% penalty will be added.



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Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
4941863	5066370	12450700		Previous Balance 40,503.86
				Payments -40,503.86
				Adjustments 0.00
				Water 40,713.79
				Current Charges 40,713.79

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Service From	Service To	Due Date
10/18/2021	11/17/2021	12/15/21
	Pay Before Due Date	Pay After Due Date
	40,713.79	40,713.79

Utility bill due and payable when received. If not paid by due date, a 10% penalty will be added.



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CID: 4227

Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
4817998	4941863	12386500		Previous Balance 43,043.34
				Payments -43,043.34
				Adjustments 0.00
				Water 40,503.86
				Current Charges 40,503.86

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Service From	Service To	Due Date
09/17/2021	10/18/2021	11/15/21
	Pay Before Due Date	Pay After Due Date
	40,503.86	40,503.86

Utility bill due and payable when received. If not paid by due date, a 10% penalty will be added.



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Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
5182818	5330970	14815200		Previous Balance 38,078.50
				Payments -38,078.50
				Adjustments 0.00
				Water 48,445.70
				Current Charges 48,445.70

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Service From	Service To	Due Date
12/16/2021	01/19/2022	2/15/22
	Pay Before Due Date	Pay After Due Date
	48,445.70	48,445.70

Utility bill due and payable when received. If not paid by due date, a 10% penalty will be added.



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CID: 4227

Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
5066370	5182818	11644800		Previous Balance 40,713.79
				Payments -40,713.79
				Adjustments 0.00
				Water 38,078.50
				Current Charges 38,078.50

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Service From	Service To	Due Date
11/17/2021	12/16/2021	1/15/22
	Pay Before Due Date	Pay After Due Date
	38,078.50	38,078.50

Utility bill due and payable when received. If not paid by due date, a 10% penalty will be added.





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Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
5449733	5552526	10279300		
			Previous Balance	38,835.50
			Payments	-38,835.50
			Adjustments	0.00
			Water	33,613.31
			Current Charges	33,613.31

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1983

Service From	Service To	Due Date
02/18/2022	03/18/2022	4/15/22
	Pay Before Due Date	Pay After Due Date
	33,613.31	33,613.31

Utility bill due and payable
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CID: 4227

Account Number		Service Address		
1663-0		1410 BURGEYS CREEK RD.		
Previous	Current	Usage	Code	Amount
5330970	5449733	11876300		
			Previous Balance	48,445.70
			Payments	-48,445.70
			Adjustments	0.00
			Water	38,835.50
			Current Charges	38,835.50

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www.krwa.org/2020ccr/kcwsd.pdf

1993

Service From	Service To	Due Date
01/19/2022	02/18/2022	3/15/22
	Pay Before Due Date	Pay After Due Date
	38,835.50	38,835.50

Utility bill due and payable
 when received. If not paid
 by due date, a 10% penalty
 will be added.

