

West Daviess County Water
3400 Bittel Rd
Owensboro, KY 42301

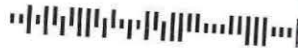
ACCOUNT SERVICE AT DATES 0063-09950-000
Hwy 56 01/16/19 THRU 02/15/19 02/28/19

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	41843000	42151000	308000	954.80

Payable online at
www.westdaviesswater.org
For details, call 270-685-5594

GROSS DUE AFTER	1,050.28 03/16/19	NET DUE NOW	954.80
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Wholesale Buyer



West Daviess County Water
3400 Bittel Rd
Owensboro, KY 42301

ACCOUNT SERVICE AT DATES 0063-09950-000
Hwy 56 12/14/18 THRU 01/16/19 01/31/19

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	41414000	41843000	429000	1,329.90

Payable online at
www.westdaviesswater.org
For details, call 270-685-5594

GROSS DUE AFTER	1,462.89 02/16/19	NET DUE NOW	1,329.90
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Wholesale Buyer



West Daviess County Water
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ACCOUNT SERVICE AT DATES 0063-09950-000
Hwy 56 03/19/19 THRU 04/22/19 04/30/19

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	42380000	42863000	483000	1,497.30

Information about the 2018
Water Quality Report can be
found on the back of this bill

GROSS DUE AFTER	1,647.03 05/16/19	NET DUE NOW	1,497.30
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Wholesale Buyer



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ACCOUNT SERVICE AT DATES 0063-09950-000
Hwy 56 02/15/19 THRU 03/19/19 03/29/19

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	42151000	42380000	229000	709.90

Payable online at
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GROSS DUE AFTER	780.89 04/16/19	NET DUE NOW	709.90
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Wholesale Buyer



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ACCOUNT SERVICE AT DATES 0063-09950-000 08/30/19
Hwy 56
07/22/19 THRU 08/23/19

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	44088000	44607000	519000	1,655.61

Payable online at
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GROSS DUE AFTER	1,821.17 09/16/19	NET DUE NOW	1,655.61
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Wholesale Buyer



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ACCOUNT SERVICE AT DATES 0063-09950-000 07/31/19
Hwy 56
06/21/19 THRU 07/22/19

SVC.	PREVIOUS	CURRENT	USAGE	CODE
BF	Balance Forward			-100.00
WT	43558000	44088000	530000	1,690.70

Please read the message on the
back of this bill concerning
damage to radio transmitters.

GROSS DUE AFTER	1,749.77 08/16/19	NET DUE NOW	1,590.70
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Wholesale Buyer



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ACCOUNT SERVICE AT DATES 0063-09950-000 05/31/19
Hwy 56
04/22/19 THRU 05/22/19

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	42863000	43205000	342000	1,060.20

Payable online at
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GROSS DUE AFTER	1,166.22 06/15/19	NET DUE NOW	1,060.20
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Wholesale Buyer



West Daviess County Water
3400 Bittel Rd
Owensboro, KY 42301

FIRST CLASS MAIL
U.S. POSTAGE PAID
Owensboro, KY

PERMIT NO. 101

PRESORTED

ACCOUNT SERVICE AT DATES
0063-09950-000
Hwy 56
08/23/19 THRU 09/23/19

09/30/19

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	44607000	45232000	625000	1,993.75

BILL DATE NET BILL
09/30/19
1,993.75

GROSS BILL DUE AFTER
2,193.13
10/16/19

MEMO BILL - DO NOT PAY
63-9950-0

T - 5

RETURN SERVICE REQUESTED

Payable online at
www.westdaviesswater.org
For details, call 270-685-5594

****AUTO**
0063-09950-000
BEECH GROVE WATER
C/O SHEILA MURPHY
445 STATE ROUTE 56 N
CALHOUN KY

42327-9597

GROSS DUE AFTER
2,193.13
10/16/19

NET DUE NOW
1,993.75

Wholesale Buyer

10-3-19
Bank Draft
Paid



West Daviess County Water
3400 Bittel Rd
Owensboro, KY 42301

FIRST CLASS MAIL
U.S. POSTAGE PAID
Owensboro, KY

PERMIT NO. 101

PRESORTED

ACCOUNT SERVICE AT DATES
~~0063-09950-000~~
Hwy 56
09/23/19 THRU 10/23/19

10/31/19

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	45232000	45669000	437000	1,394.03

BILL DATE NET BILL
10/31/19
1,394.03

GROSS BILL DUE AFTER
1,533.43
11/16/19

MEMO BILL - DO NOT PAY
63-9950-0

T - 5

RETURN SERVICE REQUESTED

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****AUTO**
0063-09950-000
BEECH GROVE WATER
C/O SHEILA MURPHY
445 STATE ROUTE 56 N
CALHOUN KY

Bank
Draft

42327-9597

GROSS DUE AFTER
1,533.43
11/16/19

NET DUE NOW
1,394.03

Wholesale Buyer



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Owensboro, KY 42301

FIRST CLASS MAIL
U.S. POSTAGE PAID
Owensboro, KY

PERMIT NO. 101

ACCOUNT SERVICE AT DATES: 0063-09950-000 Hwy 56 11/20/19 THRU 12/18/19 12/31/19

PRESORTED

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	45999000	46025000	26000	82.94

BILL DATE NET BILL 12/31/19 82.94

GROSS BILL DUE AFTER 91.23 01/16/20

MEMO BILL - DO NOT PAY 63-9950-0

T - 5

RETURN SERVICE REQUESTED

Payable online at www.westdaviesswater.org
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****AUTO**

0063-09950-000
BEECH GROVE WATER
C/O SHEILA MURPHY
445 STATE ROUTE 56 N
CALHOUN KY

GROSS DUE AFTER 91.23 01/16/20 NET DUE NOW 82.94

Wholesale Buyer

42327-9597

1-3-2020



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FIRST CLASS MAIL
U.S. POSTAGE PAID
Owensboro, KY

PERMIT NO. 101

ACCOUNT SERVICE AT DATES: 0063-09950-000 Hwy 56 10/23/19 THRU 11/20/19 11/29/19

PRESORTED

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	45669000	45999000	330000	1,052.70

BILL DATE NET BILL 11/29/19 1,052.70

GROSS BILL DUE AFTER 1,157.97 12/16/19

MEMO BILL - DO NOT PAY 63-9950-0

T - 5

RETURN SERVICE REQUESTED

Payable online at www.westdaviesswater.org
For details, call 270-685-5594

****AUTO**

0063-09950-000
BEECH GROVE WATER
C/O SHEILA MURPHY
445 STATE ROUTE 56 N
CALHOUN KY

GROSS DUE AFTER 1,157.97 12/16/19 NET DUE NOW 1,052.70

Wholesale Buyer

42327-9597

