

West Daviess County Water
3400 Bittel Rd
Owensboro, KY 42301

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

PERMIT NO. 101

ACCOUNT SERVICE AT DATES 0063-09950-000
Hwy 56 12/18/19 THRU 01/22/20 01/31/20

PRESORTED

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	46025000	46054000	29000	92.51

BILL DATE NET BILL 01/31/20
92.51

GROSS BILL DUE AFTER 101.76
02/16/20

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 101.76
02/16/20 NET DUE NOW 92.51

Wholesale Buyer

42327-9597



West Daviess County Water
3400 Bittel Rd
Owensboro, KY 42301

FIRST CLASS MAIL
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Owensboro, KY

PERMIT NO. 101

ACCOUNT SERVICE AT DATES 0063-09950-000
Hwy 56 01/22/20 THRU 02/19/20 02/28/20

PRESORTED

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	0	10000	10000	31.90
WTC	46054000	46054000	0	

BILL DATE NET BILL 02/28/20
31.90

GROSS BILL DUE AFTER 35.09
03/16/20

MEMO BILL - DO NOT PAY
63-9950-0

T - 5

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****AUTO**
0063-09950-000
BEECH GROVE WATER
C/O SHEILA MURPHY
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CALHOUN KY

GROSS DUE AFTER 35.09
03/16/20 NET DUE NOW 31.90

Wholesale Buyer

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ACCOUNT SERVICE AT DATES
0063-09950-000
Hwy 56
03/20/20 THRU 04/22/20
04/30/20

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	145000	349000	204000	650.76

BILL DATE 04/30/20
NET BILL 650.76

GROSS BILL 715.84
DUE AFTER 05/16/20

MEMO BILL - DO NOT PAY
63-9950-0

T - 5

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RETURN SERVICE REQUESTED

****AUTO**

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

GROSS DUE AFTER 715.84 05/16/20
NET DUE NOW 650.76

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0063-09950-000
Hwy 56
02/19/20 THRU 03/20/20
03/31/20

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	10000	145000	135000	430.65

BILL DATE 03/31/20
NET BILL 430.65

GROSS BILL 473.72
DUE AFTER 04/16/20

MEMO BILL - DO NOT PAY
63-9950-0

T - 5

REMINDER Please be careful
when mowing around the meter
as to not damage the lid.

RETURN SERVICE REQUESTED

****AUTO**

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

GROSS DUE AFTER 473.72 04/16/20
NET DUE NOW 430.65

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ACCOUNT SERVICE AT DATES
0063-09950-000
Hwy 56
05/25/20 THRU 06/24/20
06/30/20

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	439000	610000	171000	658.35

BILL DATE 06/30/20
NET BILL 658.35

GROSS BILL 724.19
DUE AFTER 07/16/20

MEMO BILL - DO NOT PAY
63-9950-0

T - 5

Pay online at
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for details call 270/685-5594

RETURN SERVICE REQUESTED

GROSS DUE AFTER 724.19
07/16/20
NET DUE NOW 658.35

****AUTO**
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ACCOUNT SERVICE AT DATES
0063-09950-000
Hwy 56
04/22/20 THRU 05/25/20
05/29/20

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	349000	439000	90000	287.10

BILL DATE 05/29/20
NET BILL 287.10

GROSS BILL 315.81
DUE AFTER 06/16/20

MEMO BILL - DO NOT PAY
63-9950-0

T - 5

Information about the 2019
Water Quality Report can be
found on the back of this bill

RETURN SERVICE REQUESTED

GROSS DUE AFTER 315.81
06/16/20
NET DUE NOW 287.10

****AUTO**
0063-09950-000
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C/O SHEILA MURPHY
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CALHOUN KY

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ACCOUNT
SERVICE AT
DATES

0063-09950-000 07/31/20
Hwy 56
06/24/20 THRU 07/24/20

PRESORTED

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	610000	664000	54000	207.90

BILL DATE 07/31/20
NET BILL 207.90

GROSS BILL 228.69
DUE AFTER 08/16/20

MEMO BILL - DO NOT PAY
63-9950-0

T - 5

RETURN SERVICE REQUESTED

ATTN: New Dr / Cr processor at
www.westdaviesswater.org
or by phone at 1-877-608-7517

GROSS DUE 228.69 NET DUE 207.90
AFTER 08/16/20 NOW

Wholesale Buyer

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0063-09950-000
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ACCOUNT
SERVICE AT
DATES

0063-09950-000 08/31/20
Hwy 56
07/24/20 THRU 08/24/20

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	664000	685000	21000	80.85

BILL DATE 08/31/20
NET BILL 80.85

GROSS BILL 88.94
DUE AFTER 09/16/20

MEMO BILL - DO NOT PAY
63-9950-0

T - 5

RETURN SERVICE REQUESTED

ATTN: New Dr / Cr processor at
www.westdaviesswater.org
or by phone at 1-877-608-7517

GROSS DUE 88.94 NET DUE 80.85
AFTER 09/16/20 NOW

Wholesale Buyer

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

42327-9597



West Daviess County Water
3400 Bittel Rd
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FIRST CLASS MAIL
U.S. OWENSBORO KY

101

PERMIT NO.

PRESORTED

ACCOUNT
SERVICE AT
DATES

0063-09950-000

09/30/20

Hwy 56
08/24/20 THRU 09/23/20

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	685000	1002000	317000	1,220.45

BILL DATE
NET BILL

09/30/20

1,220.45

1,342.50

GROSS BILL
DUE AFTER

10/16/20

MEMO BILL - DO NOT PAY

63-9950-0

T-5

ATTN: New Dr / Cr processor at
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RETURN SERVICE REQUESTED

****AUTO**

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

42327-9597

GROSS DUE AFTER	1,342.50	10/16/20	NET DUE NOW	1,220.45
Wholesale Buyer				



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FIRST CLASS MAIL
U.S. OWENSBORO KY

101

PERMIT NO.

PRESORTED

ACCOUNT
SERVICE AT
DATES

0063-09950-000

10/30/20

Hwy 56
09/23/20 THRU 10/23/20

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1002000	1290000	288000	1,108.80

BILL DATE
NET BILL

10/30/20

1,108.80

1,219.68

GROSS BILL
DUE AFTER

11/16/20

MEMO BILL - DO NOT PAY

63-9950-0

T-5

ATTN: Pay online at
www.westdaviesswater.org
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RETURN SERVICE REQUESTED

****AUTO**

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

42327-9597

GROSS DUE AFTER	1,219.68	11/16/20	NET DUE NOW	1,108.80
Wholesale Buyer				



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ACCOUNT SERVICE AT DATES
0063-09950-000 11/30/20
Hwy 56
10/23/20 THRU 11/20/20

PRESORTED

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1290000	1503000	213000	820.05

BILL DATE 11/30/20
NET BILL 820.05

GROSS BILL 902.06
DUE AFTER 12/16/20

MEMO BILL - DO NOT PAY
63-9950-0

T - 5

RETURN SERVICE REQUESTED

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****AUTO**
0063-09950-000
BEECH GROVE WATER
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445 STATE ROUTE 56 N
CALHOUN KY

GROSS DUE AFTER 902.06
12/16/20 NET DUE NOW 820.05

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ACCOUNT SERVICE AT DATES
0063-09950-000 12/31/20
Hwy 56
11/20/20 THRU 12/22/20

PRESORTED

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1503000	1782000	279000	1,074.15

BILL DATE 12/31/20
NET BILL 1,074.15

GROSS BILL 1,181.57
DUE AFTER 01/15/21

MEMO BILL - DO NOT PAY
63-9950-0

T - 5

RETURN SERVICE REQUESTED

ATTN: New website to pay online
www.daviesswater.org
or by phone at 1-877-284-7240

****AUTO 5-D**
0063-09950-000
BEECH GROVE WATER
SHEILA MURPHY
445 STATE ROUTE 56 N
CALHOUN KY

GROSS DUE AFTER 1,181.57
01/15/21 NET DUE NOW 1,074.15

Wholesale Buyer

42327-9597

