

Daviess County Water District
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 02/26/21
Hwy 56
01/22/21 THRU 02/21/21

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	2004000	2204000	200000	876.00

BILL DATE NET BILL 02/26/21 876.00
GROSS BILL DUE AFTER 876.00 03/15/21
MEMO BILL - DO NOT PAY
63-9950-0

Can pay by bank draft,
at www.daviesswater.org
or by phone at 1-877-284-7240

RETURN SERVICE REQUESTED
****AUTO**
0063-09950-000
BEECH GROVE WATER
SHEILA MURPHY
445 STATE ROUTE 56 N
CALHOUN KY
42327-9597

GROSS DUE AFTER	876.00	03/15/21	NET DUE NOW	876.00
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Wholesale Buyer



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ACCOUNT SERVICE AT DATES 0063-09950-000 03/31/21
Hwy 56
02/21/21 THRU 03/24/21

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	2204000	2307000	103000	451.14

BILL DATE NET BILL 03/31/21 451.14
GROSS BILL DUE AFTER 451.14 04/15/21
MEMO BILL - DO NOT PAY
63-9950-0

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SHEILA MURPHY
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CALHOUN KY
42327-9597

GROSS DUE AFTER	451.14	04/15/21	NET DUE NOW	451.14
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Wholesale Buyer



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ACCOUNT SERVICE AT DATES
0063-09950-000 04/30/21
Hwy 56
03/24/21 THRU 04/22/21

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	2307000	2542000	235000	1,029.30

BILL DATE NET BILL 04/30/21
1,029.30

GROSS BILL DUE AFTER 1,029.30
05/15/21

MEMO BILL - DO NOT PAY
63-9950-0

T - 8

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RETURN SERVICE REQUESTED

****AUTO 5-D**

0063-09950-000
BEECH GROVE WATER
SHEILA MURPHY
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CALHOUN KY

42327-9597

GROSS DUE AFTER 1,029.30
05/15/21 NET DUE NOW 1,029.30

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ACCOUNT SERVICE AT DATES
0063-09950-000 05/28/21
Hwy 56
04/22/21 THRU 05/21/21

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	2542000	2719000	177000	775.26

BILL DATE NET BILL 05/28/21
775.26

GROSS BILL DUE AFTER 775.26
06/15/21

MEMO BILL - DO NOT PAY
63-9950-0

T - 5

Information about the 2020
Water Quality Report can be
found on the back of this bill

RETURN SERVICE REQUESTED

****AUTO**

0063-09950-000
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GROSS DUE AFTER 775.26
06/15/21 NET DUE NOW 775.26

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ACCOUNT SERVICE AT DATES 0063-09950-000 06/30/21
Hwy 56
05/21/21 THRU 06/21/21

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	2719000	3262000	543000	2,378.34

BILL DATE NET BILL 06/30/21
2,378.34

GROSS BILL DUE AFTER 2,378.34
07/15/21

MEMO BILL - DO NOT PAY
63-9950-0

T - 10

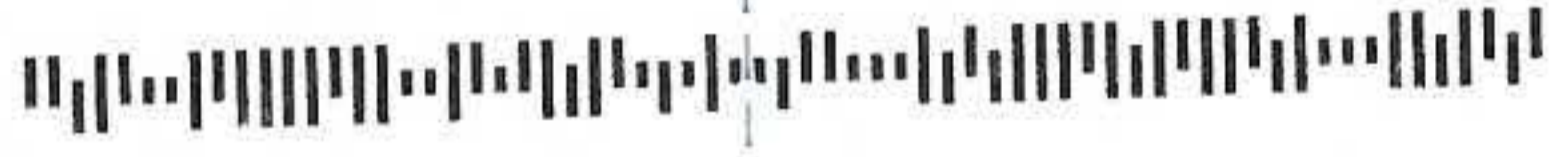
Can pay at 1-877-284-7240 or
daviesswater.org. Please see
back of bill for message.

RETURN SERVICE REQUESTED

GROSS DUE AFTER 2,378.34 07/15/21 NET DUE NOW 2,378.34

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ACCOUNT SERVICE AT DATES 0063-09950-000 07/30/21
Hwy 56
06/21/21 THRU 07/21/21

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	3262000	3551000	289000	1,398.76

BILL DATE NET BILL 07/30/21
1,398.76

GROSS BILL DUE AFTER 1,398.76
08/15/21

MEMO BILL - DO NOT PAY
63-9950-0

T - 11

Can pay by bank draft or
at www.daviesswater.org
or by phone at 1-877-284-7240

RETURN SERVICE REQUESTED

GROSS DUE AFTER 1,398.76 08/15/21 NET DUE NOW 1,398.76

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ACCOUNT SERVICE AT DATES
0063-09950-000 08/31/21
Hwy 56
07/21/21 THRU 08/24/21

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	3551000	4339000	788000	3,813.92

BILL DATE NET BILL 08/31/21 3,813.92

GROSS BILL DUE AFTER 3,813.92 09/15/21

MEMO BILL - DO NOT PAY
63-9950-0

T - 10

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0063-09950-000
BEECH GROVE WATER
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CALHOUN KY

GROSS DUE AFTER 3,813.92 09/15/21 NET DUE NOW 3,813.92

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0063-09950-000 09/30/21
Hwy 56
08/24/21 THRU 09/23/21

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	4339000	4846000	507000	2,453.88

BILL DATE NET BILL 09/30/21 2,453.88

GROSS BILL DUE AFTER 2,453.88 10/15/21

MEMO BILL - DO NOT PAY
63-9950-0

T - 10

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GROSS DUE AFTER 2,453.88 10/15/21 NET DUE NOW 2,453.88

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ACCOUNT SERVICE AT DATES 0063-09950-000 Hwy 56 09/23/21 THRU 10/22/21 10/29/21

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	4846000	5048000	202000	977.68

BILL DATE	10/29/21
NET BILL	977.68

GROSS BILL DUE AFTER	977.68
	11/15/21

MEMO BILL - DO NOT PAY
63-9950-0

T - 10

RETURN SERVICE REQUESTED

Can pay by bank draft or
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GROSS DUE AFTER	977.68	NET DUE NOW	977.68
	11/15/21		

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ACCOUNT SERVICE AT DATES 0063-09950-000 Hwy 56 10/22/21 THRU 11/22/21 11/30/21

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	5048000	5231000	183000	885.72

BILL DATE	11/30/21
NET BILL	885.72

GROSS BILL DUE AFTER	885.72
	12/15/21

MEMO BILL - DO NOT PAY
63-9950-0

T - 10

RETURN SERVICE REQUESTED

Can pay by bank draft or
at www.daviesswater.org
or by phone at 1-877-284-7240

GROSS DUE AFTER	885.72	NET DUE NOW	885.72
	12/15/21		

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ACCOUNT SERVICE AT DATES
0063-09950-000 12/30/21
Hwy 56
11/22/21 THRU 12/20/21

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	5231000	5417000	186000	900.24

BILL DATE NET BILL 12/30/21
900.24

GROSS BILL DUE AFTER 900.24
01/15/22

MEMO BILL - DO NOT PAY
63-9950-0

T - 10

Can pay by bank draft or
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GROSS DUE AFTER	900.24	NET DUE NOW	900.24
	01/15/22		

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ACCOUNT SERVICE AT DATES
0063-09950-000 01/29/21
Hwy 56
12/22/20 THRU 01/22/21

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1782000	2004000	222000	854.70

BILL DATE NET BILL 01/29/21
854.70

GROSS BILL DUE AFTER 854.70
02/15/21

MEMO BILL - DO NOT PAY
63-9950-0

T - 10

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

GROSS DUE AFTER	854.70	NET DUE NOW	854.70
	02/15/21		

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