

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 01/31/22
Hwy 56
12/20/21 THRU 01/24/22

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	5417000	5623000	206000	997.04

BILL DATE NET BILL 01/31/22
997.04

GROSS BILL DUE AFTER 997.04
02/15/22

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

****AUTO**

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

42327-9597

GROSS DUE AFTER 997.04
02/15/22 NET DUE NOW 997.04

Wholesale Buyer



Daviess County Water District
3400 Bittel Rd.
Owensboro, KY 42301

FIRST CLASS MAIL
U.S. POSTAGE PAID
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PERMIT NO. 101
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ACCOUNT SERVICE AT DATES
0063-09950-000 02/28/22
Hwy 56
01/24/22 THRU 02/21/22

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	5623000	5822000	199000	963.16

BILL DATE NET BILL 02/28/22
963.16

GROSS BILL DUE AFTER 963.16
03/15/22

MEMO BILL - DO NOT PAY
63-9950-0

T-11

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445 STATE ROUTE 56 N
CALHOUN KY

42327-9597

GROSS DUE AFTER 963.16
03/15/22 NET DUE NOW 963.16

Wholesale Buyer



Daviness County Water District Customer History Report

Service Type All
 AR Code All
 Beginning Date 01/01/2022
 Ending Date 05/06/2022

Use Reading Factor
 Start Balance With Zero
 Print Breakdown By Transaction Service Taxes Totals Only
 Usage Service WT Water Print Transaction in Descending Order

History For Account 0063-09950-000 Beech Grove Water

Trn Date	Void	Post By	Code	Description	Service Description	Usage	Check #	Amount	Unapplied	Balance
01/19/22		Sabrina	ACH	ACH PYMT				(\$900.24)	\$0.00	\$0.00
01/31/22		Sabrina	WAT	Water Billing	Water 12/30-1/24	206,000		\$997.04	\$0.00	\$997.04
02/17/22		Sabrina	ACH	ACH PYMT				(\$997.04)	\$0.00	\$0.00
02/28/22		Sabrina	WAT	Water Billing	Water 1/24-2/21	199,000		\$963.16	\$0.00	\$963.16
03/17/22		Sabrina	ACH	ACH PYMT				(\$963.16)	\$0.00	\$0.00
03/31/22		Sabrina	WAT	Water Billing	Water 2/21-3/22	220,000		\$1,064.80	\$0.00	\$1,064.80
04/19/22		Sabrina	ACH	ACH PYMT				(\$1,064.80)	\$0.00	\$0.00
04/29/22		Sabrina	WAT	Water Billing	Water 3/22-4/26	444,000		\$2,148.96	\$0.00	\$2,148.96
Total For Selection								\$1,248.72	\$0.00	\$1,248.72
Ending Balance								\$2,148.96	\$0.00	\$2,148.96

↓
this one I was able to print out a copy of the Bill

Daviness County Water District
 3400 Bittel Rd.
 Owensboro, KY 42301

Owensboro, KY

101

0063-09950-000 05/06/22
 Hwy 56
 03/22/22 THRU 04/26/22

PRESORTED

WT 6042000 6486000 444000 2,148.96

4/29/22
 2,148.96
 2,148.96
 05/15/22

MEMO BILL - DO NOT PAY
 63-9950-0

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2,148.96 2,148.96
 05/15/22

Wholesale Buyer

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 BEECH GROVE WATER
 SHEILA MURPHY
 445 STATE ROUTE 56 N
 CALHOUN KY

42327-9597