RETAIN THIS SECTION FOR YOUR RECORDS

censburg Water and Sewer

10 West Court Street ensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE A	ADDRESS
SERVICE DESCRIPTION	0007-01125-001 METER#	Green-Taylor Wats	PREVIOUS	Pikeview/Pie PRESENT	rce Line USAGE	CHARGES
WA	70283714	05/14 06/15	24497126	33051229	8554103	18,870.35
Sign up for Bank Drafts today		Pen	Due on or Be	fore	07/20/21	18,870.35 1,887.04 20,757.39

	COMPA	RISONS		11075850.0		1000	Man							1991			
Period	Days	Total Usage	Daily Avg	8306887.5							Bas						-
Current Billing Period	32	8554103	267315.72	5537925.0			1							6			
Previous Billing Period	29	7655761	263991.76	2768962.5													
Same Period Last Year	31	8954065	288840.81		6/15	7/15	8/14	9/15	10/15	11/16	12/15	1/15	2/16	3/15	4/15	5/14	6/15

City Hall will be closed Monday July 5th in observance of Independence day.

City Council Meeting July 12th

The recycling center is no longer open on Saturday's for more information call City Hall 270-932-4298

To receive an adjustment on a water leak call ServLine at 270-973-4018

*Waste Connection observed Holidays are Thanksgiving and Christmas.

(if either of these Holiday's falls on your normal pick up day garbage will not be picked up; it will be picked up the following day)

*Anonymous Tip Line 270-405-1031

eensburg Water and Sewer

110 West Court Street

ensburg, KY 42743-1557	ACCOUNT#	ACC	COUNT	NAME		SERVICE A	DDRESS
	0005-00480-001	Green-Tay	or Wate	r Dist	Campbellsvil	le Road	
SERVICE DESCRIPTION	METER#	READING	DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA WA Deduct Usage	70283712	05/14 06	/15	10609613	19913413	9303800 790	20,522.44
*				(F			
Sign up for Bank Drafts today				oue on or Bef ty Amount often	ore	07/20/21	20,522.44 2,052.24 22,574.68

	COMPA	RISONS		9303010.0	DOM:	M						_	lines.				
Period	Days	Total Usage	Daily Avg	6977257.5													19
Current Billing Period	32	9303010	290719.06	4651505.0													
Previous Billing Period	29	8240543	284156.66	2325752.5													0.00
Same Period Last Year	31	8064305	260138.87		6/15	7/15	8/14	9/15	10/15	11/16	12/15	1/15	2/16	3/15	4/15	5/14	6/15

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*Anonymous Tip Line 270-405-1031

211

AMPBELLSVILLE Water 110 S. Columbia Avenue, Suite A ACCOUNT # ACCOUNT NAME SERVICE ADDRESS Campbellsville, KY 42718 (270) 789-3133 0040-21800-001 GREEN TAYLOR WATER Old Greensburg Rd (new) USAGE CHARGES SERVICE DESCRIPTION METER ID READING DATES PREVIOUS PRESENT WT Green-Taylor 70399985 05/26 06/29 20341100 33403500 13062400 28737.28 FI Facility Charge I 42.00 Amount Due On or Before 07/30/21 28779.28 Penalty Amount 1436.86 If Paid After 07/30/21 30216.14

Disconnect Day is Wednesday, August 11, 2021. Payment must be received by 8:30 a.m. on the Disconnect Day. Effective 7/1/21 Meter tampering fees have been raised to \$500 Try our pay by phone option!! 1-877-249-3470 24 hours a day, 7 days a week. We also offer online payment, text to pay, and bill viewing at www.campbellsvillewater.com

This Institution is an equal opportunity provider and employer.

P.O. BOX 460 HORSE CAVE, KY 42749 (270) 786-2134

WT

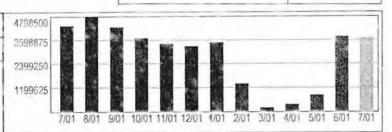
SERVICE DESCRIPTION

ACCOUNT#	ACCOUN	TNAME	SE	RVICE ADDRE	SS
5025-00400-001	Green-Taylor Wa	ater Dist.			
METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
33333333	06/01 07/01	589552900	593248200	3695300	9,570.83

Please visit https://greenrive rwater.com/wellhead-protection -plan/ to view our updated Wellhead Protection Plan.

Net Due On or Before	07/20/21	9,570.83
Penalty Amount		191.42
Pay After	07/20/21	9,762.25

	COMPA	RISONS	
Period	Days	Total Usage	Daily Avg
Current Billing Period	30	3695300	123176.67
Previous Billing Period	31	3785100	122100.00
Same Period Last Year	30	4326900	144230.00



eensburg Water and Sewer

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a and a second contract		to in the William				

ensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE A	DDRESS
	0007-01125-001	Green-Taylor Wat	er Dist	Pikeview/Pie	erce Line	
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	06/15 07/15 New Online Payn greensburgonline	33051229 nents!	41193434	8142205	17,961.70
Sign up for Bank Drafts today			Due on or Bef	ore	08/20/21	17,961,70
New Online Payments! Greensburgonline.com			ilty Amount After		08/20/21	1,796.17

	COMPA	RISONS		11075850.0	DOM:	Mu							1550	BB			
Period	Days	Total Usage	Daily Avg	8306887.5					100	100					慶		
Current Billing Period	30	8142205	271406.83	5537925.0													
Previous Billing Period	32	8554103	267315.72	2768962.5													
Same Period Last Year	30	9371392	312379.73		7/15	8/14	9/15	10/15	11/10	2/15	1/15	2/16	3/15	4/15	5/14	STREET,	7/15

August the 9th City Council meeting at 5:00 Central Time

Go to www.krwa.org/ccr/greensburg.pdf for important information regarding your Annual Drinking Water Quality Report . Call 270-932-4298 to request copy

To receive an adjustment on a water leak call ServLine at 270-973-4018

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(If either of these Holiday's falls on your normal pick up day garbage will not be picked up; it will be picked up the following day)

*Anonymous Tip Line 270-405-1031

asburg Water and Sewer

110 West Court Street censburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE A	DDRESS
	0005-00480-001	Green-Taylor Wat	er Dist	Campbellsvi	lle Road	
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA WA Deduct Usage	70283712	06/15 07/15	19913413	29487465	9574052 580	21,119.08
5.8y	New Online Payme greensburgonline.co	om				
Sign up for Bank Drafts today New Online Payments! Greensburgonline.com		100000	Due on or Bei alty Amount	ore	08/20/21	21,119.08 2,111.91

	COMPA	RISONS		9573472.0										國	8820		
Period	Days	Total Usage	Daily Avg	7180104		僧	日										1
Current Billing Period	30	9573472	319115,73	4786/36													
Previous Billing Period	32	9303010	290719.06	2393368													E S
Same Period Last Year	30	8683093	289436.43	1	7/15	8/14	9/15	10/15	11/16	12/15	1/15	2/16	3/15	4/15	5/14	6/15	7/1

Pay After

August the 9th City Council meeting at 5:00 Central Time

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*Anonymous Tip Line 270-405-1031

203-6105

08/20/21

23,230.99

PBELLSVILLE Water pebelsville, KY 42718	ACCOUNT#	ACCOU	NT NAME		SERVICE ADD	RESS
(270) 789-3133	0040-21800-001	GREEN TAY	YLOR WATER		Old Greensburg Rd (new)	
SERVICE DESCRIPTION	METER ID	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WT Green-Taylor FI Facility Charge !	70399985	06/29 07/23	33403500	42892800	9489300	22584.5 42.0
		Į.	Amount Due Penalty Amo f Paid After		e 08/28/21 08/28/21	22626.5 1129.2 23755.7

Disconnect Day is Tuesday, September 14, 2021. Payment must be received by 8:30 a.m. on the Disconnect Day.

Our office is closed 9/6/21 for Labor Day.

We offer the following payment methods:

- -Pay By Phone 24 hours a day 7 days a week: 1-877-249-3470
- -Online: www.campbellsvillewater.com (also offers text to pay)
- -In person in office or drive thru
- -24 Night deposit Box at the drive thru window
- -Mail
- -Automatic Bank Draft
- -Automatic Payment through the website

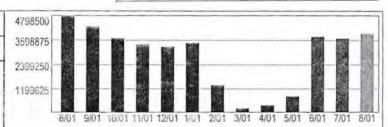
This Institution is an equal opportunity provider and employer.

P.O. BOX 460 HORSE CAVE, KY 42749	ACCOUNT#	ACCOUNT	T NAME	SERVICE ADDRESS		
(270) 786-2134	5025-00400-00	Green-Taylor W	later Dist.			
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WΓ	3333333	07/01 08/01	593248200	597174100	3925900	10,168.08
ONLINE BILL PAY NOW AVAILABL	E!		Net	Due On or Before	08/20/21	10,168.08

LIKE US ON FACEBOOK

Net Due On or Before	08/20/21	10,168.08
Penalty Amount		203.36
Pay After	08/20/21	10,371.44

COMPARISONS						
Period	Days	Total Usage	Daily Avg			
Current Billing Period	31	3925900	126641.94			
Previous Billing Period	30	3695300	123176.67			
Same Period Last Year	31	4798500	154790.32			

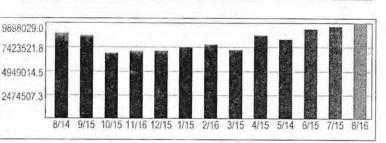


110 West Cou	rt Street
Greensburg, KY	42743-1557

10 West Court Street						
nsburg, KY 42743-1557	ACCOUNT#	ACCOUN	TNAME		SERVICE ADDRESS	
	0005-00480-00	Green-Taylor \	Vater Dist	Campbellsvi	lle Road	
SERVICE DESCRIPTION	METER#	READING DATE:	PREVIOUS	PRESENT	USAGE	CHARGES
WA Deduct Usage	70283712	07/15 08/16	29487465	39386134	9898669 640	21,835.05
Sign up for Bank Drafts today New Online Payments! Greensburgonline.com			Due on or Befo	re	09/20/21	21,835.05 2,183.51

Pay After

COMPARISONS							
Period	Days	Total Usage	Daily Avg				
Current Billing Period	32	9898029	309313.41				
Previous Billing Period	30	9573472	319115.73				
Same Period Last Year	30	8909404	296980.13				



09/20/21

24,018.56

August the 9th City Council meeting at 5:00 Central Time

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To receive an adjustment on a water leak call ServLine at 270-973-4018

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(If either of these Holiday's falls on your normal pick up day garbage will not be picked up; it will be picked up the following day)

*Anonymous Tip Line 270-405-1031

reensburg Water and Sewer

110 West Court Street

ensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME	SERVICE ADDRESS		
	0007-01125-001	Green-Taylor Wat	er Dist	Pikeview/Pie	erce Line	
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	07/15 08/16	41193434	49984597	8791163	19,393.31
er			ż			
Sign up for Bank Drafts today New Online Payments! Greensburgonline.com			Due on or Bef Ity Amount	ore	09/20/21	19,393.31 1.939.33

Net Due on or Before	09/20/21	19,393.31
Penalty Amount		1,939.33
Pay After	09/20/21	21,332.64

	COMPA	RISONS		11075850.0
Period	Days	Total Usage	Daily Avg	8306887.5
Current Billing Period	32	8791163	274723.84	5537925.0
Previous Billing Period	30	8142205	271406.83	2768962.5
Same Period Last Year	30	9762599	325419.97	8/14 9/15 10/15 11/16 12/15 1/15 2/16 3/15 4/15 5/14 6/15 7/15 8/11

August the 9th City Council meeting at 5:00 Central Time

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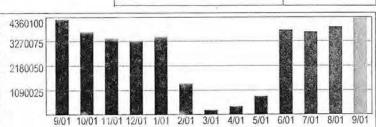
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^{*}Anonymous Tip Line 270-405-1031

P.O. BOX 460 HORSE CAVE, KY 42749	ACCOUNT#	ACCOUN	T NAME	SEI	RVICE ADDRE	SS
270) 786-2134	5025-00400-001	Green-Taylor Wa	ater Dist.			
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WT	33333333	08/01 09/01	597174100	601534200	4360100	11,292.66
ONLINE BILL PAY NOW AVAILABLE! www.greenriverwater.com LIKE US ON FACEBOOK				et Due On or Before	09/20/21	11,292.66 225.85
			1	ay After	09/20/21	11,518.51

COMPARISONS						
Period	Days	Total Usage	Daily Avg			
Current Billing Period	31	4360100	140648.39			
Previous Billing Period	31	3925900	126641.94			
Same Period Last Year	31	4262000	137483.87			



PBELLSVILLE Water Jumbia Avenue, Suite A Water Jumbia Avenue, Suite A Water	ACCOUNT#	ACCOL	JNT NAME		SERVICE ADD	RESS	
(270) 789-3133	0040-21800-001	GREEN TA	YLOR WATER		Old Greensburg Rd		
SERVICE DESCRIPTION	METER ID	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WT Green-Taylor FI Facility Charge I	70399985	07/23 08/25	42892800	55697900	12805100	30476.1- 42.00	
			Amount Due Penalty Amo If Paid After		re 09/30/21 09/30/21	30518.14 1523.81 32041.95	

Disconnect Day is Wednesday, October 13, 2021. Payment must be received by 8:30 a.m. on the Disconnect Day.

We offer the following payment methods:

- -Pay By Phone 24 hours a day 7 days a week: 1-877-249-3470
- -Online: www.campbellsvillewater.com (also offers text to pay)
- -In person in office or drive thru
- -24 Night deposit Box at the drive thru window
- -Mail -Automatic Bank Draft
- -Automatic Payment through the website
- This Institution is an equal opportunity provider and employer.

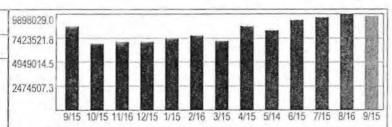
ensburg Water and Sewer

10 West Court Street

nsburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE A	DDRESS	
	0005-00480-001	Green-Taylor War	ter Dist	Campbellsville Road			
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WA WA Deduct Usage	70283712	08/16 09/15	39386134	49079214	9693080 490	21,381.85	
Sign up for Bank Drafts Pay Online @ www.Greensburgonline.com			Due on or Bei	ore	10/20/21	21,381.85 2.138.19	

Pay After

	COMPA	RISONS	
Period	Days	Total Usage	Daily Avg
Current Billing Period	30	9692590	323086,33
Previous Billing Period	32	9898029	309313.41
Same Period Last Year	32	8659269	270602.16



10/20/21

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*Anonymous Tip Line 270-405-1031

803-6105

23,520.04

zensburg Water and Sewer

110 west	Court Street
Greensburg,	KY 42743-1557

eensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE A	DDRESS	
	0007-01125-001	Green-Taylor Wate	er Dist	Pikeview/Pierce Line			
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WA	70283714	08/16 09/15	49984597	58362972	8378375	18,482.70	
Sign up for Bank Drafts Pay Online @ www.Greensburgonline.com		1	Due on or Bel	ore	10/20/21	18,482.70 1,848.27	

Net Due on or Before	10/20/21	18,482.70
Penalty Amount		1,848.27
Pay After	10/20/21	20,330.97

COMPARISONS			11075850.0							ME	100						
Period	Days	Total Usage	Daily Avg	8306887.5		1		Had									
Current Billing Period	30	8378375	279279.17	5537925.0					2.9								-
Previous Billing Period	32	8791163	274723.84	2768962.5													
Same Period Last Year	32	9023620	281988.12	1	9/15	10/15	11/16	12/15	1/15	2/16	3/15	4/15	5/14	6/15	7/15	8/16	9/1

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*Anonymous Tip Line 270-405-1031

110 S

PBELLSVILLE Water Distribution of the Parker Distribution Dist	ACCOUNT #	ACCOU	NT NAME		SERVICE ADD	RESS
(270) 789-3133	0040-21800-001	GREEN TA	YLOR WATER		Rd (new)	
SERVICE DESCRIPTION	METER ID	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WT Green-Taylor FI Facility Charge I	70399985	08/25 09/29	55697900	68597400	12899500	30700.8 42.0
		1	Amount Due Penalty Amo f Paid After		e 10/30/21	30742.8 1535.0 32277.8

Disconnect Day is Wednesday, November 10, 2021. Payment must be received by 8:30 a.m. on the Disconnect Day. Our office is closed 11/11/21 for Veteran's Day and 11/25/21-11/26/21 for Thanksgiving. We offer the following payment methods:

- -Pay By Phone 24 hours a day 7 days a week: 1-877-249-3470
- -Online: www.campbellsvillewater.com (also offers text to pay)
- -In person in office or drive thru
- -24 Night deposit Box at the drive thru window
- -Mail
- -Automatic Bank Draft
- -Automatic Payment through the website

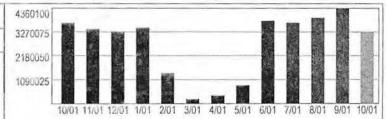
This Institution is an equal opportunity provider and employer.

P.O. BOX 460 HORSE CAVE, KY 42749	ACCOUNT#	ACCOUN'	TNAME	SERVICE ADDRESS				
(270) 786-2134	5025-00400-001	Green-Taylor Wa	ater Dist.					
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES		
Wī	33333333	03/01 10/01	601534200	604821100	3286900	8,513.07		

ONLINE BILL PAY NOW AVAILABLE! www.greenriverwater.com LIKE US ON FACEBOOK

Net Due On or Before	10/20/21	8,513.07
Penalty Amount		170.26
Pay After	10/20/21	8,683.33

	COMPA	RISONS	
Period	Days	Total Usage	Daily Avg
Current Billing Period	30	3286900	109563.33
Previous Billing Period	31	4360100	140648.39
Same Period Last Year	30	3701300	123376.67



P.O. BOX 460	ACCOUNT#	ACCOUN	TNAME	SEF	RVICE ADDRES	SS
HORSE CAVE, KY 42749 (270) 786-2134	5025-00400-001	Green-Taylor W	ater Dist.		Ų	
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WT	33333333	10/01 11/01	604821100	608343800	3522700	9,123.79
						o
ONLINE BILL PAY NOW AVAILABL www.greenriverwater.com LIKE US ON FACEBOOK	El		P	et Due On or Before enalty Amount ay After	11/21/21	9,123.79 182.48 9,306.27

COMPARISONS		4360100							198				100000		
Period	Days	Total Usage	Daily Avg	3270075											
Current Billing Period	31	3522700	113635.48	2180050					omonius içini						
Previous Billing Period	30	3286900	109563.33	1090025				2009							
Same Period Last Year	31	3419800	110316.13	1	1/01 12/01	1/01 2/0	1 3/01	4/01	5/01	6/01	7/01	8/01	9/01	10/01	11/01

CAMPBELLSVILLE ...

Columbia Avenue, Suite A Water phobal Sville, KY 42718	ACCOUNT #	ACC	OUNT NAME		SERVICE ADD	RESS
(270) 789-3133	0040-21800-001	GREEN	TAYLOR WATER		Old Greensburg R	d (new)
SERVICE DESCRIPTION	METER ID	READING DA	TES PREVIOUS	PRESENT	USAGE	CHARGES
WT Green-Taylor FI Facility Charge I	70399985	09/29 10/	25 68597400	78493200	9895800	23552.0 42.0
*			Amount Due Penalty Amo		^{(e} 11/30/21	23594.00 1177.60 24771.60

Disconnect Day is Tuesday, December 14, 2021. Payment must be received by 8:30 a.m. on the Disconnect Day. Our office is closed 11/25/21 & 11/26/21 for Thanksgiving. We offer the following payment methods:

- -Pay By Phone 24 hours a day 7 days a week: 1-877-249-3470
- -Online: www.campbellsvillewater.com (also offers text to pay)
- -In person in office or drive thru
- -24 Night deposit Box at the drive thru window
- -Mail
- -Automatic Bank Draft
- -Automatic Payment through the website

This Institution is an equal opportunity provider and employer.

Greensburg Water and Sewer

110 West Court Street SERVICE ADDRESS ACCOUNT# **ACCOUNT NAME** Greensburg, KY 42743-1557 Campbellsville Road Green-Taylor Water Dist 0005-00480-001 READING DATES PREVIOUS PRESENT USAGE CHARGES METER# SERVICE DESCRIPTION 57302392 8223178 18,139.30 49079214 09/15 10/15 70283712 WA 466 WA Deduct Usage Sign up for Bank Drafts Net Due on or Before 11/20/21 18,139.30 Pay Online @ **Penalty Amount** 1.813.93 www.Greensburgonline.com

	COMPA	RISONS		9898029.0						No.	BERE!	1				SERIES
Period	Days	Total Usage	Daily Avg	7423521.8												
Current Billing Period	30	8222712	274090.40	4949014.5												
Previous Billing Period	30	9692590	323086.33	2474507.3			7-8									
Same Period Last Year	30	6858646	228621.53		10/15 1	1/16 12/1	5 1/15	2/16	3/15	4/15	5/14	6/15	7/15	8/16	9/15	10/15

Pay After

City Council meeting Nov 8th, at Community Center

City Hall will be closed November 25th for Thanksgiving

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(If either of these Holiday's falls on your normal pick up day garbage will not be picked up; it will be picked up the following day)

803-6105

11/20/21

19,953.23

^{*}Anonymous Tip Line 270-405-1031

ensburg Water and Sewer

0 West Court Street

ısburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE AI	DDRESS
	0007-01125-001	Green-Taylor Wa	ler Dist	Pikeview/Pie	erce Line	
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	09/15 10/15	58362972	65573962	7210990	15,907.44
			4.			
Sign up for Bank Drafts Pay Online @			Due on or Bef	ore	11/20/21	15,907.44

www.Greensburgonline.com

Net Due on or Before	11/20/21	15,907.44
Penalty Amount	THEOLE T	1,590.74
Pay After	11/20/21	17,498.18

	COMPARISONS		11075850.0					LEW .								
Period	Days	Total Usage	Daily Avg	8306887.5			1						圆			BI
Current Billing Period	30	7210990	240366.33	5537925.0						ı						
Previous Billing Period	30	8378375	279279.17	2768962.5												
Same Period Last Year	30	7907670	263589.00		10/15 11/16	12/15	1/15	2/16	3/15	4/15	5/14	6/15	7/15	8/16	9/15	10/15

City Council meeting Nov 8th, at Community Center

City Hall will be closed November 25th for Thanksgiving

To receive an adjustment on a water leak call ServLine at 270-973-4018

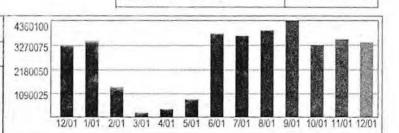
*Waste Connection observed Holidays are Thanksgiving and Christmas.

(If either of these Holiday's falls on your normal pick up day garbage will not be picked up; it will be picked up the following day)

*Anonymous Tip Line 270-405-1031

P.O. BOX 460 HORSE CAVE, KY 42749	ACCOUNT#	ACCOUN	T NAME	SEF	RVICE ADDRES	SS
(270) 786-2134	5025-00400-001	Green-Taylor W	ater Dist.			
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
Wf	33333333	11/01 12/01	608343800	611734200	3390400	8,781.14
9						
ONLINE BILL PAY NOW AVAILABLE www.greenriverwater.com LIKE US ON FACEBOOK	EI.			et Due On or Before enalty Amount	12/20/21	8,781.14 175.62

	COMPA	RISONS	
Period	Days	Total Usage	Daily Avg
Current Billing Period	30	3390400	113013.33
Previous Billing Period	31	3522700	113635.48
Same Period Last Year	30	3300500	110016.67



Pay After

12/20/21

8,956.76

. APBELLSVILLE Water
O S. Columbia Avenue, Suite A Water
Campbellsville, KY 42/18
(270) 789-3133

ACCOUNT#	ACCOUNT NAME	SERVICE ADDRESS
0040-21800-001	GREEN TAYLOR WATER	Old Greensburg Rd (new)

(2/0) /69-3133	0040-21800-001	GRE	EEN TAY	LOR WATER	1	Old Greensburg R	d (new)
SERVICE DESCRIPTION	METER ID	READING	DATES	PREVIOUS	PRESENT	USAGE	CHARGES
Wi ⁻ Green-Taylor FI Facility Charge I	70399985	10/25	11/19	78493200	87664500	9171300	21827.69 42.00
				Amount Due	e On or Befo	re 12/30/21	21869.69

Amount Due On or Before 12/30/21 21869.69
Penalty Amount 1091.38
If Paid After 12/30/21 22961.07

Disconnect Day is Thursday, January 13, 2022. Payment must be received by 8:30 a.m. on the Disconnect Day. Our office is closed 12/23/21 & 12/24/21 for Christmas and 1/3/22 for New Year's Day. We offer the following payment methods:

- -Pay By Phone 24 hours a day 7 days a week: 1-877-249-3470
- -Online: www.campbellsvillewater.com (also offers text to pay)
- -In person in office or drive thru
- -24 Night deposit Box at the drive thru window
- -Mail
- -Automatic Bank Draft
- -Automatic Payment through the website

This Institution is an equal opportunity provider and employer.

eensburg Water and Sewer

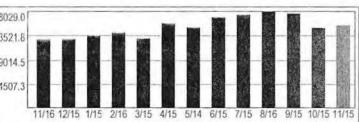
110 West Court Street

ensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE A	ADDRESS
	0005-00480-001	Green-Taylor Wat	er Dist	Campbellsvi	le Road	
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA WA Deduct Usage	70283712	10/15 11/15	57302392	65764050	8461658 827	18,664.59
,						
Sign up for Bank Drafts	-	Net	Due on or Bef	ore	12/20/21	18 664 59

Sign up for Bank Drafts Pay Online @ www.Greensburgonline.com

Net Due on or Before			
Penalty Amount	12/20/21	18,664.59	
- Arthur and Production and Production		1,866.46	
Pay After	12/20/21	20,531,05	

	COMPA	RISONS		9
Period	Days	Total Usage	Daily Avg	7
Current Billing Period	31	8460831	272930.03	4
Previous Billing Period	30	8222712	274090.40	2
Same Period Last Year	32	7057387	220543.34	



City Council meeting December 6th at Community Center

City Hall will be closed December 24th, and 31st for Holidays

To receive an adjustment on a water leak call ServLine at 270-973-4018

*Waste Connection observed Holidays are Thanksgiving and Christmas.

(If either of these Holiday's fålls on your normal pick up day garbage will not be picked up; it will be picked up the following day)

*Anonymous Tip Line 270-405-1031

sensburg Water and Sewer

110 West Court Street Gre

IU WEST COMPT SHIELD						
ensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE A	DDRESS
	0007-01125-001	Green-Taylor Water	er Dist	Pikeview/Pie	rce Line	
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	10/15 11/15	65573962	72611761	7037799	15,525.38
Sign up for Bank Drafts Pay Online @ www.Greensburgonline.com			Due on or Bef	ore	12/20/21	15,525.38 1,552.54

	COMPA	RISONS		11075850.0				DEED				V				
Period	Days	Total Usage	Daily Avg	8306887.5						100		層			1981	1595
Current Billing Period	31	7037799	227025.77	5537925.0												
Previous Billing Period	30	7210990	240366.33	2768962.5												
Same Period Last Year	32	7797125	243660.16		11/16 12/15	1/15	2/16	3/15	4/15	5/14	6/15	7/15	8/16	9/15	10/15	11/15

Pay After

City Council meeting December 6th at Community Center City Hall will be closed December 24th, and 31st for Holidays

To receive an adjustment on a water leak call ServLine at 270-973-4018

*Waste Connection observed Holidays are Thanksgiving and Christmas.

(If either of these Holiday's,falls on your normal pick up day garbage will not be picked up; it will be picked up the following day)

*Anonymous Tip Line 270-405-1031

203-6105

12/20/21

17,077.92

110 West Court Street

110 HOSE COMITORICE						
eensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE AI	DDRESS
	0007-01125-001	Green-Taylor Wa	ter Dist	Pikeview/Pie	erce Line	
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	11/15 12/15	72611761	79868499	7256738	16,008.36
			2			
Sign up for Bank Drafts Pay Online @			Due on or Befo Ity Amount	ore	01/20/22	16,008.36

www.Greensburgonline.com

Net Due on or Before	01/20/22	16,008.36
Penalty Amount		1,600.84
Pay After	01/20/22	17,609.20

	COMPA	RISONS		11075850.0				E COM	100								
Period	Days	Total Usage	Daily Avg	8306887.5											100	BES	1965
Current Billing Period	30	7256738	241891.27	5537925.0		ı	-		8								
Previous Billing Period	31	7037799	227025.77	2768962.5													
Same Period Last Year	29	7026138	242280.62		12/15	1/15	2/16	3/15	4/15	5/14	6/15	7/15	8/16	9/15	10/15	11/15	12/15

City Council meeting January 10th at Community Center

City Hall will be closed December 31st

To receive an adjustment on a water leak call ServLine at 270-973-4018

*Waste Connection observed Holidays are Thanksgiving and Christmas.

(If either of these Holiday's falls on your normal pick up day garbage will not be picked up; it will be picked up the following day)

*Anonymous Tip Line 270-405-1031

Taken

RETAIN THIS SECTION FOR YOUR RECORDS

sburg Water and Sewer

110	West	Cou	rt Street
Greens	burg,	KY	42743-155

ensburg, KY 42743-1557	ACCOUNT#	ACCOUN'	NAME		SERVICE A	DDRESS
	0005-00480-001	Green-Taylor Wa	ter Dist	Campbellsvii	lle Road	
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA WA Deduct Usage	70283712	11/15 12/15	65764050	74119164	8355114 464	18,430.36

Sign up for Bank Drafts Pay Online @ www.Greensburgonline.com

N		
Net Due on or Before	01/20/22	18.430.36
Penalty Amount	01/20/22	10,430.30
Control • Control		1,843.04
Pay After	01/20/22	20.273.40

	COMPA	RISONS		9898029.0					608	-		37	20		-	BORS	BRIDE
Period	Days	Total Usage	Daily Avg	7423521.8		(A)											
Current Billing Period	30	8354650	278488.33	4949014.5				1								關	
Previous Billing Period	31	8460831	272930.03	2474507.3						ı							THE STREET
Same Period Last Year	29	7070081	243795.90		12/15	1/15	2/16	3/15	4/15	5/14	6/15	7/15	8/16	9/15	10/15	11/15	12/1

City Council meeting January 10th at Community Center

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*Anonymous Tip Line 270-405-1031

110 S. Columbia Avenue, Suite A Water Campbellsville, KY 42718 (279) 789-3133

ACCOUNT # ACCOUNT NAME SERVICE ADDRESS
0040-21800-001 GREEN TAYLOR WATER Old Greensburg Rd (new)

We will be a second of the sec		1.000					
SERVICE DESCRIPTION	METER ID	READIN	G DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WT Green-Taylor	70399985	11/19	12/27	87664500	101242900	13578400	32316,59
FI Facility Charge I							42.00
				v			
			1	Amount Due	On or Befo	re 01/29/22	32358.59
				enalty Amo		04/00/00	1615.83
			11	Paid After		01/29/22	33974.42

Disconnect Day is Monday, February 14, 2022. Payment must be received by 8:30 a.m. on the Disconnect Day. Go to www.tapwaterinfo.com/campbellsville.pdf for important information regarding your Annual Drinking Water Quality Report.

Call 270-789-3133 to request a copy.

Our office is closed 1/17/22 for Martin Luther King Day and 2/21/22 for President's Day. We offer the following payment methods:

- -Pay By Phone 24 hours a day 7 days a week: 1-877-249-3470
- -Online: www.campbellsvillewater.com (also offers text to pay)
- -In person in office or drive thru
- -24 Night deposit Box at the drive thru window
- -Mail
- -Automatic Bank Draft
- -Automatic Payment through the website

This Institution is an equal opportunity provider and employer.

1

P.O. BOX 460 ACCOUNT# ACCOUNT NAME SERVICE ADDRESS HORSE CAVE, KY 42749 (270) 786-2134 5025-00400-001 Green-Taylor Water Dist. SERVICE DESCRIPTION READING DATES **PREVIOUS** METER PRESENT USAGE CHARGES 3490900 9,041.43 WT 33333333 12/01 01/01 611734200 615225100 ONLINE BILL PAY NOW AVAILABLE! Net Due On or Before 01/20/22 9,041.43 www.greenriverwater.com LIKE US ON FACEBOOK 180.83 Penalty Amount 01/20/22 9,222.26 Pay After

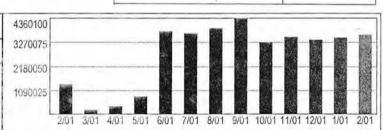
	COMPA	RISONS		4360100
Period	Days	Total Usage	Daily Avg	3270075
Current Billing Period	31	3490900	112609.68	2180050
Previous Billing Period	30	3390400	113013.33	1090025
Same Period Last Year	31	3482600	112341.94	1/01 2/01 3/01 4/01 5/01 6/01 7/01 8/01 9/01 10/01 11/01 12/01 1

P.O. BOX 460 HORSE CAVE, KY 42749	ACCOUNT#	ACCOUN'	TNAME	SEF	RVICE ADDRES	SS
(270) 786-2134	5025-00400-001	Green-Taylor W	ater Dist.			
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WT	33333333	01/01 02/01	615225100	618851400	3626300	9,392.12
V			â			

ONLINE BILL PAY NOW AVAILABLE! www.greenriverwater.com LIKE US ON FACEBOOK

	B	
Net Due On or Before	02/20/22	9,392.12
Penalty Amount		187.84
Pay After	02/20/22	9,579.96

	COMPA	RISONS	
Period	Days	Total Usage	Daily Avg
Current Billing Period	31	3626300	116977.42
Previous Billing Period	31	3490900	112609.68
Same Period Last Year	31	1402700	45248.39



Columbia Avenue, Suite A Water	ACCOUNT #	ACCOU	NT NAME		SERVICE ADD	RESS
(270) 789-3133	0040-21800-001	GREEN TAY	LOR WATER		Old Greensburg R	d (new)
SERVICE DESCRIPTION	METERIO	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WT Green-Taylor FI Facility Charge I	70399985	12/27 01/26	101242900	111642100	10399200	24750.10 42.00
,		1.1	Amount Due Penalty Amo f Paid After	On or Befor	re 03/02/22 03/02/22	24792.10 1237.51 26029.61

Disconnect Day is Monday, March 14, 2022. Payment must be received by 8:30 a.m. on the Disconnect Day. Our office is closed 2/21/22 for President's Day. We offer the following payment methods:

- -Pay By Phone 24 hours a day 7 days a week: 1-877-249-3470
- -Online: www.cityofcville.com then scroll down to Campbellsville Water portal (also offers text to pay)
- -In person in office or drive thru
- -24 Night deposit Box at the drive thru window
- -Mail

110

- -Automatic Bank Draft
- -Automatic Payment through the website

This Institution is an equal opportunity provider and employer.

110 West Court Street reensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE AD	DDRESS
72.7	0005-00480-001	Green-Taylor Wat	ter Dist	Campbellsvi	lle Road	
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA WA Deduct Usage	70283712	12/15 01/14	74119164	82218397	8099233 514	17,865.77
Sign up for Bank Drafts Pay Online @			Oue on or Befo	ore	02/20/22	17,865.77

www.Greensburgonline.com

Net Due on or Before	02/20/22	17.865.77
Penalty Amount	ULIZUIZZ	1,786.58
Pay After	02/20/22	19,652,35

	СОМРА	RISONS		9898029.0				VISION IN	Acres 4						1000	econ.	
Period	Days	Total Usage	Daily Avg	7423521.8													
Current Billing Period	30	8098719	269957.30	4949014.5													
Previous Billing Period	30	8354650	278488.33	2474507.3													
Same Period Last Year	31	7460569	240663.52	1	1/15	2/16	3/15	4/15	5/14	6/15	7/15	8/16	9/15	10/15	11/15	12/15	1/1

City Council meeting February 14 at Community Center

To receive an adjustment on a water leak call ServLine at 270-973-4018

*Waste Connection observed Holidays are Thanksgiving and Christmas.

(If either of these Holiday's falls on your normal pick up day garbage will not be picked up; it will be picked up the following day)

*Anonymous Tip Line 270-405-1031

WWW.GREENSBURGONLINE.COM

reensburg Water and Sewer

110 West Court Street

ensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE A	DDRESS		
	0007-01125-001	Green-Taylor Wat	er Dist	Pikeview/Pierce Line				
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES		
WA	70283714	12/15 01/14	79868499	88286347	8417848	18,569.77		
Sign up for Bank Drafts		Net I	Due on or Bef	ore	00/00/00	49 500 77		
Pay Online @ www.Greensburgonline.com			Ity Amount		02/20/22	18,569.77 1,856.98		
		Pav	After		02/20/22	20,426.75		

	COMPA	RISONS		11075850.0		7	MES						18				
Period	Days	Total Usage	Daily Avg	8306887.5						-			置				
Current Billing Period	30	8417848	280594.93	5537925.0			L.				E.						
Previous Billing Period	30	7256738	241891.27	2768962.5													
Same Period Last Year	31	7950223	256458.81		1/15	2/16	3/15	4/15	5/14	6/15	7/15	8/16	9/15	10/15	11/15	12/15	1/14

City Council meeting February 14 at Community Center

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PAY ONLINE AT WWW.GREENSBURGONLINE.COM

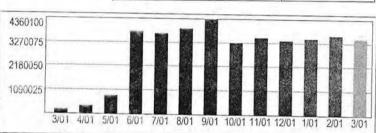
^{*}Anonymous Tip Line 270-405-1031

P.O. BOX 460 HORSE CAVE, KY 42749	ACCOUNT#	ACCOUN	TNAME	SEF	RVICE ADDRES	SS
(270) 786-2134	5025-00400-001	Green-Taylor W	ater Dist.			
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
Wī	33333333	02/01 03/01	618851400	622331600	3480200	9,013.72
ONLINE BILL DAY NOW AVAILABLE						

ONLINE BILL PAY NOW AVAILABLE! www.greenriverwater.com
LIKE US ON FACEBOOK

Net Due On or Before	03/20/22	9.013.72
Penalty Amount		180.27
Pay After	03/20/22	9,193.99

	COMPA	RISONS	
Period	Days	Total Usage	Daily Avg
Current Billing Period	28	3480200	124292.86
Previous Billing Period	31	3626300	116977.42
Same Period Last Year	28	219000	7821.43



211

CAMPBELLSVILLE Water

110 S. Columbia Avenue, Suite A Water
Campbellsville, KY 42718

(270) 789-3133

ACCOUNT # ACCOUNT NAME SERVICE ADDRESS
0040-21800-001 GREEN TAYLOR WATER Old Greensburg Rd (new)

SERVICE DESCRIPTION	METER ID	READING DATE	S PREVIOUS	PRESENT	USAGE	CHARGES
WF Green-Taylor	70399985	01/26 02/2	3 111642100	121502300	9860200	23467.28
FI Facility Charge I						42.00
			Amount Due	On or Befor	re 03/30/22	23509.28
			Penalty Amo			1173.36
			If Paid After		03/30/22	24682.64

Disconnect Day is Wednesday, April 13, 2022. Payment must be received by 8:30 a.m. on the Disconnect Day. Our office will close 4/15/22 for Good Friday We offer the following payment methods:

- -Pay By Phone 24 hours a day 7 days a week: 1-877-249-3470
- -Online: www.campbellsville.us scroll down to Campbellsville Water portal (also offers text to pay)
- -In person in office or drive thru
- -24 Night deposit Box at the drive thru window
- -Mail
- -Automatic Bank Draft
- -Automatic Payment through the website

This Institution is an equal opportunity provider and employer.

sburg Water and Sewer

110 West Court Street SERVICE ADDRESS reensburg, KY 42743-1557 ACCOUNT# ACCOUNT NAME Campbellsville Road Green-Taylor Water Dist 0005-00480-001 SERVICE DESCRIPTION READING DATES PREVIOUS PRESENT USAGE CHARGES METER# 9085611 20.041.72 91304008 02/15 82218397 01/14 70283712 WA 514 WA Deduct Usage

Sign up for Bank Drafts Pay Online @ www.Greensburgonline.com

Net Due on or Before	03/20/22	20,041.72
Penalty Amount		2,004.17
Pay After	03/20/22	22,045.89

	COMPA	RISONS		9898029.0			Red	Marca	额	I
Period	Days	Total Usage	Daily Avg	7423521.8						1
Current Billing Period	32	9085097	283909.28	4949014.5		W				1
Previous Billing Period	30	8098719	269957.30	2474507.3						1
Same Period Last Year	32	7720932	241279.12		2/16	3/15	4/15	5/14	6/15	7

City Hall will be closed March 7th and 8th

City Council meeting March 14th at Community Center

CONSUMER CONFIDENCE REPORT (WWW.TAPWATERINFO.COM/GREENSBURG.PDF)

To receive an adjustment on a water leak call ServLine at 270-973-4018

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(If either of these Holiday's falls on your normal pick up day garbage will not be picked up; it will be picked up the following day)

*Anonymous Tip Line 270-405-1031

WWW.GREENSBURGONLINE.COM

asburg Water and Sewer

110 West Court Street

ensburg, KY 42743-1557	ACCOUNT#	ACCOU	NT NAME		SERVICE ADDRESS						
	0007-01125-001	Green-Taylor	Water Dist	Pikeview/Pierce Line							
SERVICE DESCRIPTION	METER#	READING DAT	ES PREVIOUS	PRESENT	USAGE	CHARGES					
WA	70283714	01/14 02/15	88286347	96791184	8504837	18,761.67					
Sign up for Bank Drafts Pay Online @ www.Greensburgonline.com			et Due on or Bef	ore	03/20/22	18,761.67 1.876.17					

COMPARISONS			11075850.0			100				20.000							
Period	Days	Total Usage	Daily Avg	8306887.5	Ħ	R	-							HEM			
Current Billing Period	32	8504837	265776.16	5537925.0	1			B				1					
Previous Billing Period	30	8417848	280594.93	2768962.5		ı	ı				I						
Same Period Last Year	32	11075850	346120.31	1	2/16	3/15	4/15	5/14	6/15	7/15	8/16	9/15	10/15	11/15	12/15	1/14	2/15

Pay After

City Hall will be closed March 7th and 8th

City Council meeting March 14th at Community Center

CONSUMER CONFIDENCE REPORT (WWW.TAPWATERINFO.COM/GREENSBURG.PDF)

To receive an adjustment on a water leak call ServLine at 270-973-4018

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(If either of these Holiday's falls on your normal pick up day garbage will not be picked up; it will be picked up the following day)

*Anonymous Tip Line 270-405-1031

WWW.GREENSBURGONLINE.COM

803-6105

20,637.84

03/20/22

AMPBELLSVILLE Water 110 S. Columbia Avenue, Suite A ACCOUNT # ACCOUNT NAME SERVICE ADDRESS Campbellsville, KY 42718 (270) 789-3133 0040-21800-001 GREEN TAYLOR WATER Old Greensburg Rd (new) SERVICE DESCRIPTION METER ID READING DATES PREVIOUS PRESENT USAGE CHARGES WT Green-Taylor 70399985 02/23 03/23 121502300 131040300 9538000 22700.44 FI Facility Charge I 42.00 Amount Due On or Before 04/29/22 22742.44 **Penalty Amount** 1135.02

If Paid After

04/29/22

Disconnect Day is Thursday, May 12, 2022. Payment must be received by 8:30 a.m. on the Disconnect Day. Our office is closed 4/15/22 for Good Friday and 5/30/22 for Memorial Day.

We offer the following payment methods:

- -Pay By Phone 24 hours a day 7 days a week: 1-877-249-3470
- -Online: www.campbellsville.us scroll down to Campbellsville Water portal (also offers text to pay)
- -In person in office or drive thru
- -24 Night deposit Box at the drive thru window
- -Mail
- -Automatic Bank Draft
- -Automatic Payment through the website.

This Institution is an equal opportunity provider and employer.

23877.46

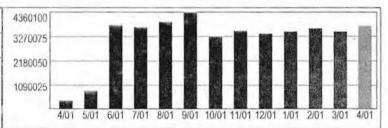
, RIVER VALLEY WATER DISTRICT

BOX 460 HORSE CAVE, KY 42749	ACCOUNT # ACCOUNT NAME		SER	RVICE ADDRES	SS	
(270) 786-2134	5025-00400-001	Green-Taylor W	Green-Taylor Water Dist.			
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WT	33333333	03/01 04/01	622331600	626069200	3737600	9,680.38
i .						

ONLINE BILL PAY NOW AVAILABLE! www.greenriverwater.com LIKE US ON FACEBOOK

Net Due On or Before	04/20/22	9,680.38
Penalty Amount		193.61
Pay After	04/20/22	9,873.99

COMPARISONS								
Period	Days	Total Usage	Daily Avg					
Current Billing Period	31	3737600	120567.74					
Previous Billing Period	28	3480200	124292.86					
Same Period Last Year	31	379700	12248.39					



asburg Water and Sewer

(10 West Court Street Gre

nsburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE A	DDRESS	
	0005-00480-001	Green-Taylor Water	er Dist	Campbellsville Road			
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WA WA Deduct Usage	70283712	02/15 03/15	91304008	98889205	7585197 451	16,731.95	
Sign up for Bank Drafts Pay Online @ www.Greensburgonline.com		1000	Due on or Bef	ore	04/20/22	16,731.95 1.673.20	

Net Due on or Before	04/20/22	16,731.95	
Penalty Amount		1,673.20	
Pay After	04/20/22	18,405.15	

	COMPA	RISONS		9898029.0		Milita	and the same					-	1668	resour			
Period	Days	Total Usage	Daily Avg	7423521.8													M
Current Billing Period	28	7584746	270883.79	4949014.5													
Previous Billing Period	32	9085097	283909.28	2474507.3						W.							
Same Period Last Year	27	7156676	265062.07	1	3/15	4/15	5/14	6/15	7/15	8/16	9/15	10/15	11/15	12/15	1/14	2/15	- 2000

City Council meeting April 11th at Community Center CONSUMER CONFIDENCE REPORT (WWW.TAPWATERINFO.COM/GREENSBURG.PDF

To receive an adjustment on a water leak call ServLine at 270-973-4018

*Waste Connection observed Holidays are Thanksgiving and Christmas.

(If either of these Holiday's falls on your normal pick up day garbage will not be picked up; it will be picked up the following day)

*Anonymous Tip Line 270-405-1031

803-6105

censburg Water and Sewer

110 West	Court Street	
Greensburg,	KY 42743-1557	

ensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE ADDRESS				
	0007-01125-001	Green-Taylor Wat	er Dist	Pikeview/Pie	rce Line				
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES			
WA	70283714	02/15 03/15	96791184	3502620	6711436	14,805.43			
5.									

Sign up for Bank Drafts Pay Online @ www.Greensburgonline.com

Net Due on or Before	04/20/22	14,805.43	
Penalty Amount		1,480.54	
Pay After	04/20/22	16.285.97	

COMPARISONS			10155370.0	
Period	Days	Total Usage	Daily Avg	7616527.5
Current Billing Period	28	6711436	239694.14	5077685.0
Previous Billing Period	32	8504837	265776.16	2538842.5
Same Period Last Year	27	9726235	360230.93	3/15 4/15 5/14 6/15 7/15 8/16 9/15 10/15 11/15 12/15 1/14 2/15 3/15

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803-6105

PAY ONLINE AT WWW.GRIDENSBURGONLINE.COM

GREEN RIVER VALLEY WATER DISTRICT

P.O. BOX 460 HORSE CAVE, KY 42749	ACCOUNT#	ACCOUN	TNAME	SEF	RVICE ADDRES	SS
(270) 786-2134	5025-00400-001	Green-Taylor W	ater Dist.			
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
wr	33333333	04/01 05/01	626069200	629494500	3425300	8,871.53
ONLINE BILL PAY NOW AVAILAB www.greenriverwater.com LIKE US ON FACEBOOK	LEI			et Due On or Before enalty Amount	05/20/22	8,871.53 177.43

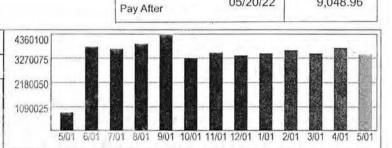
COMPARISONS									
Period	Days	Total Usage	Daily Avg						
Current Billing Period	30	3425300	114176.67						
Previous Billing Period	31	3737600	120567.74						

833500

27783.33

30

Same Period Last Year



05/20/22

9,048.96

311

_AMPBELLSVILLE Water ACCOUNT # **ACCOUNT NAME** SERVICE ADDRESS Campbellsville, KY 42718 (270) 789-3133 GREEN TAYLOR WATER 0040-21800-001 Old Greensburg Rd (new) SERVICE DESCRIPTION METER ID READING DATES PREVIOUS PRESENT USAGE CHARGES WT Green-Taylor 70399985 03/23 04/21 131040300 140979200 9938900 23654.58 FI Facility Charge I 42.00 Amount Due On or Before 05/28/22 23696.58 **Penalty Amount** 1182.73

If Paid After

05/28/22

Disconnect Day is Tuesday, June 14, 2022. Payment must be received by 8:30 a.m. on the Disconnect Day. Our office is closed 5/30/22 for Memorial Day.

We offer the following payment methods:

- -Pay By Phone 24 hours a day 7 days a week: 1-877-249-3470
- -Online: www.campbellsville.us scroll down to Campbellsville Water portal (also offers text to pay)
- -In person in office or drive thru
- -24 Night deposit Box at the drive thru window
- -Mail
- -Automatic Bank Draft
- -Automatic Payment through the website

This Institution is an equal opportunity provider and employer.

24879.31

05/20/22

RETAIN THIS SECTION FOR YOUR RECORDS

censburg Water and Sewer

10 West Court Street ensburg, KY 42743-1557	ACCOUNT#	/	ACCOUNT	NAME		SERVICE AI	DDRESS			
	0005-00480-001	Green-	Taylor Wat	er Dist	Campbellsville Road					
SERVICE DESCRIPTION	METER#	READI	NG DATES	PREVIOUS	PRESENT	USAGE	CHARGES			
WA WA Deduct Usage	70283712	03/15	04/14	98889205	6781285	7892080 440	17,408.96			
) ·										
Sign up for Bank Drafts Pay Online @ www.Greensburgonline.com			The state of the s	L Due on or Bef Ity Amount	ore	05/20/22	17,408.96 1,740.90			

COMPARISONS		9898029.0	9898029.0							_	-		131				
Period	Days	Total Usage	Daily Avg	7423521.8			H										
Current Billing Period	30	7891640	263054.67	4949014.5				1					I	ı			
Previous Billing Period	28	7584746	270883.79	2474507.3		-		1	-								
Same Period Last Year	31	8679034	279968.84	1	4/15	5/14	6/15	7/15	8/16	9/15	10/15	11/15	12/15	1/14	2/15	3/15	4/1

Pay After

City Council meeting May 16th at Community Center

CONSUMER CONFIDENCE REPORT (WWW.TAPWATERINFO.COM/GREENSBURG.PDF ATTENTION THE WALKING BRIDGE WILL BE CLOSED UNTIL THE END OF MAY

To receive an adjustment on a water leak call ServLine at 270-973-4018

*Waste Connection observed Holidays are Thanksgiving and Christmas.

(If either of these Holiday's falls on your normal pick up day garbage will not be picked up; it will be picked up the following day)

*Anonymous Tip Line 270-405-1031

803-6105

19,149.86

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sburg Water and Sewer

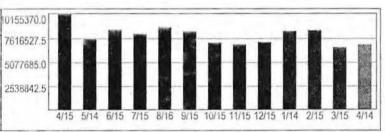
Vest	Court	Street	
, coc	Comit	CHILL.	

ourg, KY 42743-1557	ACCOUNT#	ACCOUNT 1	NAME		SERVICE A	DDRESS				
	0007-01125-001	Green-Taylor Wate		Pikeview/Pierce Line						
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES				
A	70283714	03/15 04/14	3502620	10473272	6970652	15,377.26				
n up for Bank Drafts		Net D	ue on or Bef	ore	05/20/22	15 277 26				

gn up for Bank Drafts Pay Online @ w.Greensburgonline.com

Net Due on or Before	05/20/22	15,377.26
Penalty Amount	03/20/22	1,537.73
Pay After	05/20/22	16.914.99

COMPARISONS									
Period	Days	Total Usage	Daily Avg						
rent Billing Period	30	6970652	232355.07						
vious Billing Period	28	6711436	239694.14						
ne Period Last Year	31	10155370	327592.58						



ity Council meeting May 16th at Community Center

ONSUMER CONFIDENCE REPORT (WWW.TAPWATERINFO.COM/GREENSBURG.PDF TTENTION THE WALKING BRIDGE WILL BE CLOSED UNTIL THE END OF MAY

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T WWW.GREENSBURGONUNDECOM

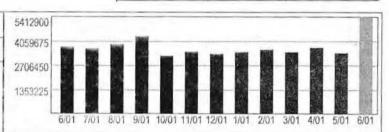
REEN RIVER VALLEY WATER DISTRICT

P.O. BOX 460 HORSE CAVE, KY 42749	ACCOUNT #	ACCOUN	TNAME	SERVICE ADDRESS					
(270) 786-2134	5025-00400-001								
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES			
WT	33333333	05/01 06/01	629494500	634907400	5412900	14,019.41			

ONLINE BILL PAY NOW AVAILABLE! www.greenriverwater.com LIKE US ON FACEBOOK

Net Due On or Before	06/20/22	14,019.41
Penalty Amount	V 42 1	280.39
Pay After	06/20/22	14,299.80

	COMPA	RISONS	
Period	Days	Total Usage	Daily Avg
Current Billing Period	31	5412900	174609.68
Previous Billing Period	30	3425300	114176.67
Same Period Last Year	31	3785100	122100.00



IN PBELLSVII LE Water Campbellsville, KY 42718

ACCOUNT # **ACCOUNT NAME** SERVICE ADDRESS (270) 789-3133 0040-21800-001 GREEN TAYLOR WATER Old Greensburg Rd (new) PREVIOUS PRESENT SERVICE DESCRIPTION METER ID **READING DATES** USAGE CHARGES WT Green-Taylor 05/20 140979200 70399985 04/21 152357800 11378600 27081.07 FI Facility Charge I 42.00 Amount Due On or Before 06/30/22 27123.07 Penalty Amount 1354.05

If Paid After

06/30/22

Disconnect Day is Thursday, July 14, 2022. Payment must be received by 8:30 a.m. on the Disconnect Day. Our office will close 7/1/22 at 11:30 am for billing purposes and 7/4/22 for Independence Day.

We offer the following payment methods:

- -Pay By Phone 24 hours a day 7 days a week: 1-877-249-3470
- -Online: www.campbellsvillewater.com scroll down to "Online Bill Pay Available"
- -In person in office or drive thru
- -24 Night deposit Box at the drive thru window
- -Mail
- -Automatic Bank Draft
- -Automatic Payment through the website

This Institution is an equal opportunity provider and employer.

28477.12

110 West Court Street

nsburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME	SERVICE ADDRESS Campbellsville Road					
	. 0005-00480-001	Green-Taylor Water	r Dist						
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES			
WA WA Deduct Usage	70283712	04/14 05/16	6781285	15729814	8948529 563	19,739.21			

Sign up for Bank Drafts Pay Online @ www.Greensburgonline.com

Net Due on or Before	06/20/22	10.720.21	
Penalty Amount	06/20/22	19,739.21 1,973.92	
Pay After	06/20/22	21.713.13	
	UUILUILL	21,710.10	

	COMPA	RISONS		9898029.0	_				7		MAG	bess		220			Maj
Period	Days	Total Usage	Daily Avg	7423521.8			H		1					18.			
Current Billing Period	32	8947966	279623.94	4949014.5		ı				1							
Previous Billing Period	30	7891640	263054.67	2474507.3			ı										
Same-Period Last Year	29	8240543	284156.66	,	5/14	6/15	7/15	8/16	9/15	10/15	11/15	12/15	1/14	2/15	3/15	4/14	5/16

City Council meeting May 16th at Community Center
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RETAIN THIS SECTION FOR YOUR RECORDS

censburg Water and Sewer

10 West Court Street ensburg, KY 42743-1557	ACCOUNT #	ACCOUNT	NAME	SERVICE ADDRESS						
SERVICE DESCRIPTION	0007-01125-001 METER#	Green-Taylor Water	er Dist. PREVIOUS	Pikeview/Pierce Line PRESENT USAGE CHARGE						
WA	70283714	04/14 05/16	10473272	18425623	7952351	17,542.89				
Y			the contract of							

Sign up for Bank Drafts Pay Online @ www.Greensburgonline.com

Net Due on or Before		
Penalty Amount	06/20/22	17,542.89
		1,754.29
Pay After	06/20/22	19,297,18

COMPARISONS		8791163.0	-														
Period	Days	Total Usage	Daily Avg	6593372,3			1			B			1				
Current Billing Period	32	7952351	248510.97	4395581.5	1			-	ı			- 6				- 8	
Previous Billing Period	30	6970652	232355.07	2197790.8		ı			ı	B						8	
Same Period Last Year	29	7655761	263991.76	1	5/14	6/15	7/15	8/16	9/15	10/15	11/15	12/15	1/14	2/15	3/15	4/14	1315

City Council meeting May 16th at Community Center

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