sburg Water and Sewer

110 West Court Street Gre

o west Court Street						
sburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE A	DDRESS
	0007-01125-001	Green-Taylor Wate	er Dist	Pikeview/Pie	rce Line	
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA .	70283714	11/16 12/15	70907549	77933687	7026138	15,499.66
9			9			
						6
			Due on or Befolty Amount	ore	01/20/21	15,499.66 1,549.97

	COMPA	RISONS		9762599.0
Period	Days	Total Usage	Daily Avg	7321949.3
Current Billing Period	29	7026138	242280.62	4881299.5
Previous Billing Period	32	7797125	243660.16	2440649.8
Same Period Last Year	31	8261599	266503.19	12/16 1/15 2/17 3/16 4/15 5/15 6/15 7/15 8/14 9/15 10/15 11/16 12/1

Pay After

City Council Meeting January 11

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

803-4105

17,049.63

01/20/21

sburg Water and Sewer

110 West Court Street

ensburg, KY 42743-1557	ACCOUNT#		ACCOUNT	NAME		SERVICE A	DDRESS
×	0005-00480-001	Green-	Taylor Wate	er Dist	Campbellsvi	lle Road	
SERVICE DESCRIPTION	METER #	READ	ING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA WA Deduct Usage	70283712	11/16	12/15	64269937	71341928	7071991 1910	15,596.60
2				q			
							¢.
	-	L		ty Amount	ore	01/20/21	15,596.60 1,559.66
			Pay A			01/20/21	17,156.26

(COMPA	RISONS		12539669.0												
Period	Days	Total Usage	Daily Avg	9404751.8												
Current Billing Period	29	7070081	243795.90	6269834.5								44				
Previous Billing Period	32	7057387	220543.34	3134917.3					•						-	
Same Period Last Year	31	6476108	208906.71		12/16 1/15	2/17	3/16	4/15	5/15	6/15	7/15	8/14	9/15	10/15	11/16	12/15

City Council Meeting January 11

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*Anonymous Tip Line 270-405-1031

ensburg Water and Sewer

	110 West	Court Street	
Gi	eensburg.	KY 42743-1557	

110 West Court Street					1		
eensburg, KY 42743-1557	ACCOUNT #	,	ACCOUNT 1	NAME		SERVICE A	DDRESS
	0007-01125-001	Green-	Taylor Wate	r Dist	Pikeview/Pie	rce Line	
SERVICE DESCRIPTION	METER#	READ!	NG DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	12/15	01/15	77933687	85883910	7950223	17,538.19
				*			
				3.			
y							
						AND CARROLL CA	6
				Due on or Bei	fore	02/20/21	17,538.19
				lty Amount			1,753.82
			Pay A	After		02/20/21	19,292 01

(COMPA	RISONS		9762599.0
Period	Days	Total Usage	Daily Avg	7321949.3
Current Billing Period	31	7950223	256458.81	4881299.5
Previous Billing Period	29	7026138	242280.62	2440649.8
Same Period Last Year	30	8885325	296177.50	1/15 2/17 3/16 4/15 5/15 6/15 7/15 8/14 9/15 10/15 11/16 12/15 1/15

City Council Meeting February 8th

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

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*Anonymous Tip Line 270-405-1031

RETAIN THIS SECTION FOR YOUR RECORDS

censburg Water and Sewer

110 West Court Street

Greensburg, KY 42743-1557	ACC	OUNT#		ACCOUNT	NAME		SERVICE A	DDRESS
	00	05-00480-001	Green-	Taylor Wate	er Dist	Campbellsv	ille Road	
SERVICE DESCRIPTION	7	METER#	READI	ING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA Deduct Usage	is .	70283712	12/15	01/15	71341928	78804502	7462574 2005	16,458.02
						٠		€ *
		~			ue on or Befo ty Amount	ore	02/20/21	16,458.02 1.645.80

COMPARISONS				12539669.0				, š								î.	
Period	Days	Total Usage	Daily Avg	9404751.8	•••••							150	2				we.
Current Billing Period	. 31	7460569	240663.52	6269834.5													
Previous Billing Period	29	7070081	243795.90	3134917.3													
Same Period Last Year	30	6624488	220816.27		1/15	2/17	3/16	4/15	5/15	6/15	7/15	8/14	9/15	10/15	11/16	12/15	1/15

Pay After

City Council Meeting February 8th

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*Anonymous Tip Line 270-405-1031

803-610

02/20/21

18,103.82

sburg Water and Sewer

10 West Court Street

eensburg, KY 42743-1557	ACCOUNT #	ACCOUNT	NAME	SERVICE ADDRESS					
	0005-00480-001	Green-Taylor Wate	r Dist	Campbellsville Road					
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES			
WA Deduct Usage	70283712	01/15 02/16	78804502	86527176	7722674 1742	17,032.38			
			Due on or Bellty Amount	fore	03/20/21	17,032.38 1,703.24			

	COMPA	RISONS		12539669.0				o ⁱ								ī	770
Period	Days	Total Usage	Daily Avg	9404751.8			1525										6720J
Current Billing Period	32	7720932	241279.12	6269834.5													
Previous Billing Period	31	7460569	240663.52	3134917.3													
Same Period Last Year	33	7972548	241592.36		2/17	3/16	4/15	5/15	6/15	7/15	8/14	9/15	10/15	11/16	12/15	1/15	2/16

Pay After

City Council Meeting March 8th

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

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*Anonymous Tip Line 270-405-1031

803-6105

18,735.62

03/20/21

ansburg Water and Sewer

Gr

0 West Court Street						
nsburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE	ADDRESS
	0007-01125-001	Green-Taylor Wate	er Dist	Pikeview/Pie	rce Line	
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
VA	70283714	01/15 02/16	85883910	96959760	11075850	24,433.33
· · · · · · · · · · · · · · · · · · ·			Due on or Bef	ore	03/20/21	24,433.33

	COMPA	RISONS		11075850.0
Period	Days	Total Usage	Daily Avg	8306887.5
Current Billing Period	32	11075850	346120.31	5537925.0
Previous Billing Period	31	7950223	256458.81	2768962.5
Same Period Last Year	33	9107879	275996.33	2/17 3/16 4/15 5/15 6/15 7/15 8/14 9/15 10/15 11/16 12/15 1/

Pay After

City Council Meeting March 8th

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*Anonymous Tip Line 270-405-1031

803-6105

26,876.66

03/20/21

ourg Water and Sewer

J West Court Street

ensburg, KY 42743-1557	ACCOUNT#	AC	CCOUNT	NAME		SERVICE AI	DDRESS
SERVICE DESCRIPTION	0005-00480-00	Green-7	Taylor Wa	ater Dist	Campbellsv		301(800)
SERVICE DESCRIPTION	METER#	READING	DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA WA Deduct Usage	70283712	02/16	03/15	86527176	93686631	7159455 2779	15,787.63
			1	te on or Befor y Amount Iter	т е	04/20/21	15,787.63 1,578.76 17,366.39

	COMPA	RISONS		12539669.0			1 3				-02110000				\$		
Period	Days	Total Usage	Daily Avg	9404751.8				1								Mas	
Current Billing Period	27	7156676	265062.07	6269834.5													
Previous Billing Period	32	7720932	241279.12	3134917.3													
Same Period Last Year	28	12539669	447845.32		3/16	4/15	5/15	6/15	7/15	8/14	9/15	10/15	11/16	12/15	1/15	2/16	3/1

City Council Meeting April 12th

We have drop box for Personal Care items for Food Pantry Organized by Rotary Club here at City Hall

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

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*Anonymous Tip Line 270-405-1031

ansburg Water and Sewer

110 west	Court Street
Greensburg,	KY 42743-1557

ensburg, KY 42743-1557	ACCOUNT#	A	CCOUNT	NAME		SERVICE AI	DDRESS
	0007-01125-001	Green-	Taylor Wat	er Dist	Pikeview/Pie	erce Line	
SERVICE DESCRIPTION	METER #	READIN	NG DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	02/16	03/15	96959760	6685995	9726235	21,456.07
,							
×		and the same of th					
8							
				Due on or Bef Ity Amount	ore	04/20/21	21,456.07 2,145.61
			Pay A	After		04/20/21	23,601,68

(COMPA	RISONS		11075850.0		NAME OF TAXABLE PARTY.			- Table		terms	CO. HILL CO.					
Period	Days	Total Usage	Daily Avg	8306887.5													
Current Billing Period	27	9726235	360230.93	5537925.0													
Previous Billing Period	32	11075850	346120.31	2768962.5													
Same Period Last Year	28	7937472	283481.14		3/16	4/15	5/15	6/15	7/15	8/14	9/15	10/15	11/16	12/15	1/15	2/16	3/1:

City Council Meeting April 12th

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*Anonymous Tip Line 270-405-1031

303-610=

Greensburg Water and Sewer

110 West Court Street SERVICE ADDRESS Greensburg, KY 42743-1557 ACCOUNT# ACCOUNT NAME Pikeview/Pierce Line 0007-01125-001 Green-Taylor Water Dist PREVIOUS PRESENT USAGE CHARGES SERVICE DESCRIPTION METER # READING DATES 16841365 10155370 22,402.75 70283714 03/15 04/15 6685995 WA

Sign up for Bank Drafts today

Net Due on or Before		*
	05/20/21	22,402.75
Penalty Amount		2,240.28
Pay After	05/20/21	24,643,03

(COMPA	RISONS		11075850.0	
Period	Days	Total Usage	Daily Avg	8306887.5	
Current Billing Period	31	10155370	327592.58	5537925.0	25
Previous Billing Period	27	9726235	360230.93	2768962.5	
Same Period Last Year	30	8815132	293837.73	4/15 5/15 6/15 7/15 8/14 9/15 10/15 11/16 12/15 1/15 2/16 3/15	4/15

City Council Meeting May 10th

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*Anonymous Tip Line 270-405-1031

803 6105

Greensburg Water and Sewer

110 West Court Street

eensburg, KY 42743-1557		ACCOUNT#		ACCOUNT	NAME		SERVICE A	ADDRESS
		0005-00480-001	Green-	Taylor Wate	r Dist	Campbellsvii	lle Road	
SERVICE DESCRIPTION		METER#	READ	ING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA WA Deduct Usage			03/15	04/15	93686631	2368523	8681892 2858	19,145.95
								6
Sign up for Bank Drafts today				1	due on or Bef Ity Amount	ore	05/20/21 05/20/21	19,145.95 1,914.60 21,060.55

	COMPA	RISONS		8909404.0		3.48	. \$77		196				race and	Sales S	1	
Period	Days	Total Usage	Daily Avg	6682053												
Current Billing Period	31	8679034	279968.84	4454702				-								
Previous Billing Period	27	7156676	265062.07	2227351												
Same Period Last Year	30	8047502	268250.07	4	/15 5/15	6/15	7/15	8/14	9/15	10/15	11/16	12/15	1/15	2/16	3/15	4/15

City Council Meeting May 10th

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

sburg Water and Sewer

10 West Court Street re

West Court Street							
nsburg, KY 42743-1557	ACCOUNT#	Λ	CCOUNT	NAME		SERVICE A	DDRESS
•	0007-01125-001	Green-T	aylor Wate	er Dist	Pikeview/Pie	erce Line	
SERVICE DESCRIPTION	METER #	READIN	IG DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	04/15	05/14	16841365	24497126	7655761	16,888.61
*							
				4			
₹8 8							
							6
Sign up for Bank Drafts today			Net Due on or Bet Penalty Amount			06/20/21	16,888.61 1,688.86
			Pay A	fter	4.34	06/20/21	18 577 47

,	COMPA	RISONS		11075850.0			TO SERVE				-	***************************************					
Period	Days	Total Usage	Daily Avg	8306887.5								128.4					
Current Billing Period	29	7655761	263991.76	5537925.0						7							
Previous Billing Period	31	10155370	327592.58	2768962.5								1					
Same Period Last Year	30	8351832	278394.40		5/15	6/15	7/15	8/14	9/15	10/15	11/16	12/15	1/15	2/16	3/15	4/15	5/

City Council Meeting June 14th

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

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*Anonymous Tip Line 270-405-1031

ensburg Water and Sewer

110 West Court Street

reensburg, KY 42743-1557	ACCOUNT#		ACCOUNT	NAME	5	SERVICE A	DDRESS
	0005-00480-001	Green-	Taylor Wate	er Dist	Campbellsvi	ille Road	
SERVICE DESCRIPTION	METER#	READ	ING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA WA Deduct Usage	70283712	04/15	05/14	2368523	10609613	8241090 547	18,178.64
							6. 1
Sign up for Bank Drafts today				ue on or Befo ty Amount fter	ore	06/20/21 06/20/21	18,178.64 1,817.86 19,996.50

	COMPA	RISONS		8909404.0	-		1				-			Pin			
Period	Days	Total Usage	Daily Avg	6682053													
Current Billing Period	29	8240543	284156.66	4454702							é						
Previous Billing Period	31	8679034	279968.84	2227351													
Same Period Last Year	30	7083356	236111.87		5/15	6/15	7/15	8/14	9/15	10/15	11/16	12/15	1/15	2/16	3/15	4/15	5/14

City Council Meeting June 14th

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*Anonymous Tip Line 270-405-1031

reensburg Water and Sewer

110 West Court Street

ensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE /	ADDRESS
SERVICE DESCRIPTION	0007-01125-001 METER #	Green-Taylor Water READING DATES	Dist 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			ue on or Bef ty Amount	ore	07/20/21	18,870.35 1,887.04 20,757.39

	COMPA	RISONS		11075850.0
Period	Days	Total Usage	Daily Avg	8306887.5
Current Billing Period	32	8554103	267315.72	5537925.0
Previous Billing Period	29	7655761	263991.76	5537925.0 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/

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

City Council Meeting July 12th

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*Anonymous Tip Line 270-405-1031

203-6105

20.757.39

reensburg Water and Sewer

.110 West Court Street

eensburg, KY 42743-1557	ACCOUNT#	ACC	OUNT NAME		SERVICE A	ADDRESS
SERVICE DESCRIPTION	0005-00480-001 METER #	Green-Taylo READING D		Campbellsvi PRESENT	lle Road USAGE	CHARCES
WA WA Deduct Usage	70283712	05/14 06/1		19913413	9303800 790	20,522.44
			30 2 ,			
						♦ . "
				The state of the s		इ
Sign up for Bank Drafts today			Net Due on or Bet Penalty Amount	fore	07/20/21	20,522.44 2,052.24

	COMPA	RISONS		9303010.0	7000				-				Transparent .				
Period	Days	Total Usage	Daily Avg	6977257.5							7.3						
Current Billing Period	32	9303010	290719.06	4651505.0				4.									
Previous Billing Period	29	8240543	284156.66	2325752.5													
Same Period Last Year	. 31	8064305	260138.87	1	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

Pay After

07/20/21

22,574.68

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

City Council Meeting July 12th

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ansburg Water and Sewer

110 West Court Street ensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE A	ADDRESS
	0007-01125-001	Green-Taylor Wate	er Dist	Pikeview/Pie	rce Line	127 M 200 Carlot - Ca
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	06/15 07/15	33051229	41193434	8142205	17,961.70
		New Online Paym	ents!			
						6.
Sign up for Bank Drafts today New Online Payments! Greensburgonline.com		Pena	Oue on or Bef Ity Amount	ore	08/20/21	17,961.70 1,796.17
		Pay	After		08/20/21	19.757.87

	COMPA	RISONS		11075850.0
Period	Days	Total Usage	Daily Avg	8306887.5
Current Billing Period	30	8142205	271406.83	5537925.0
Previous Billing Period	32	8554103	267315.72	5537925.0 2768962.5
Same Period Last Year	30	9371392	312379.73	7/15 8/14 9/15 10/15 11/16 12/15 1/15 2/16 3/15 4/15 5/14 6/15 7/15

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

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*Anonymous Tip Line 270-405-1031

asburg Water and Sewer

110 West Court Street

10 West Court Street		·				
ensburg, KY 42743-1557	ACCOUNT#	ACCOUN	TNAME		SERVICE A	DDRESS
	0005-00480-001	Green-Taylor W	ater Dist	Campbellsvi	lle Road	
SERVICE DESCRIPTION	METER#	READING DATE	S PREVIOUS	PRESENT	USAGE	CHARGES
WA WA Deduct Usage	70283712	06/15 07/15	19913413	29487465	9574052 580	21,119.08
*	New Online Payme					
		1	at			
						6
Sign up for Bank Drafts today New Online Payments!			t Due on or Bef	ore	08/20/21	21,119.08
Greensburgonline.com		1	nalty Amount			2,111.91
		Pa	y After	*	08/20/21	23,230.99

	COMPA	RISONS		9573472.0	42					and the same of the balls					200	1	
Period	Days	Total Usage	Daily Avg	7180104				100					4				
Current Billing Period	30	9573472	319115.73	4786736													
Previous Billing Period	32	9303010	290719.06	2393368						T. F			7				
Same Period Last Year	30	8683093	289436.43		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/

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

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*Anonymous Tip Line 270-405-1031

eensburg Water and Sewer

110 West Court Street ACCOUNT NAME SERVICE ADDRESS ACCOUNT# Greensburg, KY 42743-1557 Campbellsville Road 0005-00480-00 Green-Taylor Water Dist SERVICE DESCRIPTION METER# READING DATES **PREVIOUS** PRESENT USAGE CHARGES 39386134 9898669 21.835.05 70283712 07/15 08/16 29487465 WA WA Deduct Usage 640 Sign up for Bank Drafts today Net Due on or Before 09/20/21 21,835.05 New Online Payments! Penalty Amount Greensburgonline.com 2,183.51

(COMPA	RISONS		9898029.0	in the	4.126				-			×	2387			
Period	Days	Total Usage	Daily Avg	7423521.8													
Current Billing Period	32	9898029	309313.41	4949014.5													
Previous Billing Period	30	9573472	319115.73	2474507.3													
Same Period Last Year	30	8909404	296980.13		8/14	9/15	10/15	11/16	12/15	1/15	2/16	3/15	4/15	5/14	6/15	7/15	8/16

Pay After

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

*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

24.018.56

09/20/21

Greensburg 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/Pie	rce Line	
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	07/15 08/16	41193434	49984597	8791163	19,393.31
						es F
Sign up for Bank Drafts today New Online Payments! Greensburgonline.com		1	Due on or Bef Ity Amount After	ore	09/20/21 09/20/21	19,393.31 1,939.33 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/

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

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

ensburg Water and Sewer

110 West Court Street

west Court Street	A COOLENER II	LOGOLDIN	NIAN (17		CEDALOR I	DDDEGG					
usburg, KY 42743-1557	ACCOUNT #	ACCOUNT	NAME		SERVICE A	DDRESS					
	0005-00480-001	Green-Taylor Wat	er Dist	Campbellsville Road							
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES					
WA WA Deduct Usage	70283712	3712 08/16 09/15 39386134 49	49079214	9693080 490	21,381.85						
	*		2								
\$											
					and the second s	6					
Sign up for Bank Drafts		Net I	Due on or Bef	ore	10/20/21	21,381.85					

Pay Online @ www.Greensburgonline.com

Net Due on or Before		*
Penalty Amount	10/20/21	21,381.85 2,138.19
Pay After	10/20/21	23,520.04

COMPARISONS				9898029.0	5.65						10		WINDS AND ADDRESS OF THE PERSON NAMED IN COLUMN 1				
Period	Days	Total Usage	Daily Avg	7423521.8					* 1								
Current Billing Period	30	9692590	323086.33	4949014.5									v.				
Previous Billing Period	32	9898029	309313.41	2474507.3													
Same Period Last Year	32	8659269	270602.16		9/15	10/15	11/16	12/15	1/15	2/16	3/15	4/15	5/14	6/15	7/15	8/16	9/15

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*Anonymous Tip Line 270-405-1031

eensburg Water and Sewer

110 West Court Street

	ourg, KY 42743-1557	ACCOUNT#	ACC	DUNT NAME		SERVICE /	ADDRESS
		0007-01125-001	Green-Taylo	r Water Dist	Pikeview/Pie	erce Line	
	SERVICE DESCRIPTION	METER #	READING D	ATES PREVIOUS	PRESENT	USAGE	CHARGES
WA		70283714	08/16 09/1	5 49984597	58362972	8378375	18,482.70
	9						
							6
0	up for Bank Drafts Pay Online @ Greensburgonline.com			Net Due on or Be Penalty Amount	fore	10/20/21	18,482.70 1,848.27

10/00/01	40 400 70	
10/20/21	18,482.70	
	1,848.27	
10/20/21	20,330.97	
	10/20/21	1,848.27

	COMPARISONS										N.					t.	
Period	Days	Total Usage	Daily Avg	8306887.5													
Current Billing Period	30	8378375	279279.17	5537925.0													
Previous Billing Period	32	8791163	274723.84	2768962.5							-6						
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	9/15

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*Anonymous Tip Line 270-405-1031

reensburg Water and Sewer

110 West Court Street

eensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE A	ADDRESS					
	0005-00480-001	Green-Taylor Wat	er Dist	Campbellsville Road							
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES					
WA Deduct Usage	70283712	09/15 10/15	49079214	57302392	8223178 466	18,139.30					
Sign up for Bank Drafts		Net I	Due on or Bel	fore		7					
Pay Online @ www.Greensburgonline.com			ilty Amount		11/20/21	18,139.30 1,813.93					
		Pay	After	.	11/20/21	19,953.23					

COMPARISONS												10000					
Period	Days	Total Usage	Daily Avg	7423521.8	1												
Current Billing Period	30	8222712	274090.40	4949014.5													
Previous Billing Period	30	9692590	323086.33	2474507.3							6						
Same Period Last Year	30	6858646	228621.53		10/15	11/16	12/15	1/15	2/16	3/15	4/15	5/14	6/15	7/15	8/16	9/15	5 1

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

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*Anonymous Tip Line 270-405-1031

eensburg 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/Pie	erce Line	
SERVICE DESCRIPTION	METER#	READI	NG DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	09/15	10/15	58362972	65573962	7210990	15,907.44
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*		and the same of th					
							6
							*
Sign up for Bank Drafts Pay Online @			1	tue on or Bef ty Amount	ore	11/20/21	15,907.44
www.Greensburgonline.com			Pay A	-	Patrick	11/20/21	1,590.74 17,498.18

C	COMPARISONS								990						7.	
Period	Days	Total Usage	Daily Avg	8306887.5												
Current Billing Period	30	7210990	240366.33	5537925.0												
Previous Billing Period	30	8378375	279279.17	2768962.5												
Same Period Last Year	30	7907670	263589.00		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

City Council meeting Nov 8th, at Community Center

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ensburg Water and Sewer

110 West Court Street

eensburg, KY 42743-1557	71111111111111111111111111111111111111	ACCOUNT#		ACCOUNT	NAME		SERVICE A	DDRESS					
Jensourg, 111 42/45-155/			Groon			Campbellsville Road							
SERVICE DESCRIPTION		METER #		Taylor Wate DING DATES	PREVIOUS	PRESENT	USAGE	CHARGES					
WA WA Deduct Usage		70283712	10/15	11/15	57302392	65764050	8461658 827	18,664.59					
2								*					
*						The state of the s							
Sign up for Bank Drafts				Net D	ue on or Bef	ore	10,00,01	40.004.50					

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

		J
Net Due on or Before		
Penalty Amount	12/20/21	18,664.59
		1,866.46
Pay After	12/20/21	20 531.05

	COMPA	RISONS		9898029.0				1 3		Ne.	PERSONA					i.	BEST
Period	Days	Total Usage	Daily Avg	7423521.8													
Current Billing Period	31	8460831	272930.03	4949014.5										4.			
Previous Billing Period	30	8222712	274090.40	2474507.3													
Same Period Last Year	32	7057387	220543.34		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/

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

ensburg Water and Sewer

110 West Court Street

ensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE A	DDRESS					
	0007-01125-001	Green-Taylor Wate	er Dist	Pikeview/Pie	Pikeview/Pierce Line						
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES					
WA	70283714	10/15 11/15	65573962	72611761	7037799	15,525.38					
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				There are an an are are an are							
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		and the second s				45					
						* *					
Sign up for Bank Drafts Pay Online @			Due on or Bef	ore	12/20/21	15,525.38					
www.Greensburgonline.com			Ity Amount			1,552.54					
		Pay	After		12/20/21	17,077.92					

	COMPA	RISONS		11075850.0											;	
Period	Days	Total Usage	Daily Avg	8306887.5												
Current Billing Period	31	7037799	227025.77	5537925.0												
Previous Billing Period	30	7210990	240366.33	2768962.5	 #					ń.						
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

City Council meeting December 6th at Community Center

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

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*Anonymous Tip Line 270-405-1031

303-6105

PAY ONLINE AT www.greensburgonline.com

Jourg Water and Sewer

110	West	Court	Street

110 West Court Street										
eensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	VAME		SERVICE AL	DDRESS				
	0007-01125-001	Green-Taylor Wat	er Dist	Pikeview/Pie	Pikeview/Pierce Line					
SERVICE DESCRIPTION	METER#	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES				
WA	70283714	11/15 12/15	72611761	79868499	7256738	16,008.36				
						6.				
*						** *				
Sign up for Bank Drafts Pay Online @			ue on or Befo	ore	01/20/22	16,008.36				

www.Greensburgonline.com

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

	COMPARISONS																
Period	Days	Total Usage	Daily Avg	8306887.5								74			100		
Current Billing Period	30	7256738	241891.27	5537925.0													
Previous Billing Period	31	7037799	227025.77	2768962.5													
Same Period Last Year	29	7026138	242280.62	2	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

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*Anonymous Tip Line 270-405-1031

asburg Water and Sewer

110 West Court Street

eensburg, KY 42743-1557	ACCOUNT#	ACCOUNT NAME	SERVICE ADDRESS
	0005-00480-001	Green-Taylor Water Dist	the same of the sa
SERVICE DESCRIPTION	METER #	READING DATES PRE	EVIOUS PRESENT USAGE CHARGES
WA WA Deduct Usage	70283712	11/15 12/15 6576	4050 74119164 8355114 18,430.36 464
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		. ,	
9			
			6
			- 7

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

Net Due on or Before	01/20/22	18.430.36
Penalty Amount	01120122	1.843.04
Pay After	01/20/22	20,273.40

(COMPARISONS		COMPARISONS 98980						9898029.0												
Period	Days	Total Usage	Daily Avg	7423521.8	P																
Current Billing Period	30	8354650	278488.33	4949014.5						6											
Previous Billing Period	31	8460831	272930.03	2474507.3																	
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	5 12/				

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*Anonymous Tip Line 270-405-1031

reensburg Water and Sewer

110 West Court Street

reensburg, KY 42743-1557	ACCOUNT#	ACCOUNT	NAME		SERVICE AL	DDRESS			
	0005-00480-001	Green-Taylor Wat	Annual or and the Annual or Annual or an arrangement	Campbellsville 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			
3			*						
						6			
Sign up for Bank Drafts Pay Online @ www.Greensburgonline.com	e * - *		oue on or Befo Ity Amount	ore	02/20/22	17,865.77 1,786.58			

Net Due on or Before	T		₹
		02/20/22	17,865.77
Penalty Amount			1,786.58
Pay After		02/20/22	19,652.35

COMPARISONS				9898029.0
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	1/15 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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*Anonymous Tip Line 270-405-1031

PAY ONLINE AT WWW.GREENSBURGONLINE.COM

reensburg Water and Sewer

110 West Court Street

110 West Court Street						1				
eensburg, KY 42743-1557		ACCOUNT#		ACCOUNT	NAME		SERVICE A	DDRESS		
¥*1		0007-01125-001	Green-	Taylor Wate	r Dist	Pikeview/Pierce Line				
SERVICE DESCRIPTION		METER#	READ	ING DATES	PREVIOUS	PRESENT	USAGE	CHARGES		
WA		70283714	12/15	01/14	79868499	88286347	8417848	18,569.77		
					8.					
	1									
· ·	-									
								6		
3			Control of the Contro			The second secon				
Sign up for Bank Drafts			4	Net D	ue on or Bef	ore	02/20/22	18,569.77		

Pay Online @ www.Greensburgonline.com

		х.	
Net Due on or Before	02/20/22	18,569.77	
Penalty Amount		1,856.98	
Pay After	02/20/22	20,426.75	

COMPARISONS				11075850.0						23/10/200	COOPERANT			S 2008 2009	;	
Period	Days	Total Usage	Daily Avg	8306887.5												
Current Billing Period	30	8417848	280594.93	5537925.0												
Previous Billing Period	30	7256738	241891.27	2768962.5		8.										
Same Period Last Year	31	7950223	256458.81	1/1	5 2/16	3/15	4/15	5/14	6/15	7/15	8/16	9/15	10/15	11/15	12/15	1/14

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WWW.GREENSBURGONLINE.COM

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

asburg Water and Sewer

110 West Court Street

	ACCOUNT#		ACCOUNT1	NAME		SERVICE ADDRESS			
00	05-00480-001	Green-	Taylor Wate	er Dist	Campbellsville Road				
1	METER #	READI	NG DATES	PREVIOUS	PRESENT	USAGE	CHARGES		
	70283712	01/14	02/15	82218397	91304008	9085611 514	20,041.72		
	N	70283712	METER# READI 70283712 01/14	METER # READING DATES 70283712 01/14 02/15	METER# READING DATES PREVIOUS 70283712 01/14 02/15 82218397	METER# READING DATES PREVIOUS PRESENT 70283712 01/14 02/15 82218397 91304008	METER# READING DATES PREVIOUS PRESENT USAGE 70283712 01/14 02/15 82218397 91304008 9085611 514		

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

Net Due on or Before	03/20/22	20.041.72
Penalty Amount	OOILOILL	2,004.17
Pay After	03/20/22	22,045.89

COMPARISONS				9898029.0			2.9%					80.55			- 314	
Period	Days	Total Usage	Daily Avg	7423521.8												
Current Billing Period	32	9085097	283909.28	4949014.5												
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	7/15	8/16	9/15	10/15	11/15	12/15	1/14	2/15

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)

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WWW.GREENSBURGONLINE.COM

ansburg Water and Sewer

110 West Court Street

reensburg, KY 42743-1557	ACCOUNT#	ACCOUN	Т NAME	SERVICE A	DDRESS			
1 1	0007-01125-001	Green-Taylor W	ater Dist	Pikeview/Pierce Line				
SERVICE DESCRIPTION	METER #	READING DATES	S PREVIOUS	PRESENT	USAGE	CHARGES		
WA	70283714	01/14 02/15	88286347	96791184	8504837	18,761.67		
			*					
3			y.					
						6		
Sign up for Bank Drafts Pay Online @ www.Greensburgonline.com		1	Due on or Bef	Core	03/20/22	18,761.67 1,876.17		
mm.c.comozargommo.com		Pay	After		03/20/22	20,637.84		

(COMPA	RISONS		11075850.0
Period	Days	Total Usage	Daily Avg	8306887.5
Current Billing Period	32	8504837	265776.16	5537925.0
Previous Billing Period	30	8417848	280594.93	2768962.5
Same Period Last Year	32	11075850	346120.31	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

City Hall will be closed March 7th and 8th

City Council meeting March 14th at Community Center

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803-6105

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