

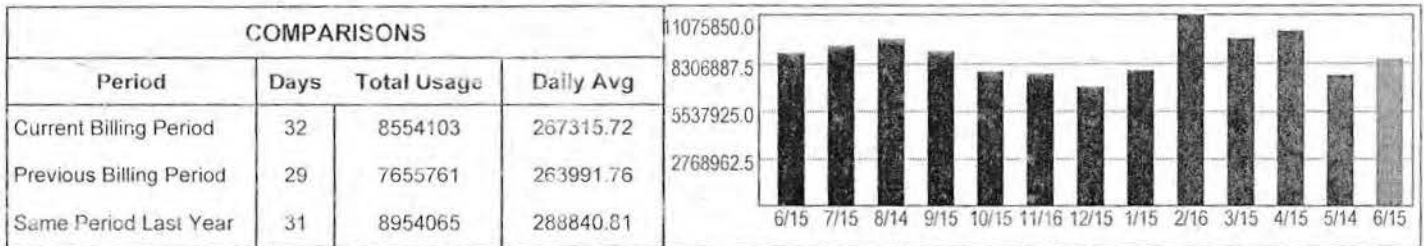
RETAIN THIS SECTION FOR YOUR RECORDS

Greensburg Water and Sewer
 110 West Court Street
 Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME			SERVICE ADDRESS		
0007-01125-001		Green-Taylor Water Dist			Pikeview/Pierce Line		
SERVICE DESCRIPTION	METER #	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	05/14	06/15	24497126	33051229	8554103	18,870.35

Sign up for Bank Drafts today

Net Due on or Before	07/20/21	18,870.35
Penalty Amount		1,887.04
Pay After	07/20/21	20,757.39



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

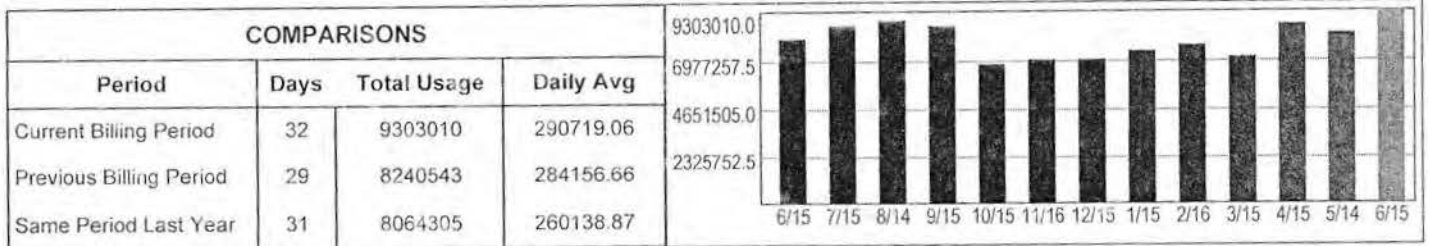
803-6105

Greensburg Water and Sewer
 110 West Court Street
 Greensburg, KY 42743-1557

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME		SERVICE ADDRESS		
	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA WA Deduct Usage	0005-00480-001 70283712	05/14 06/15	10609613	19913413	9303800 790	20,522.44

Sign up for Bank Drafts today

Net Due on or Before	07/20/21	20,522.44
Penalty Amount		2,052.24
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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*Anonymous Tip Line 270-405-1031

803-6105

CAMPBELLSVILLE Water
 110 S. Columbia Avenue, Suite A
 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 DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WT Green-Taylor FI Facility Charge I	70399985	05/26 06/29	20341100	33403500	13062400	28737.28 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.



GREEN RIVER VALLEY WATER DISTRICT

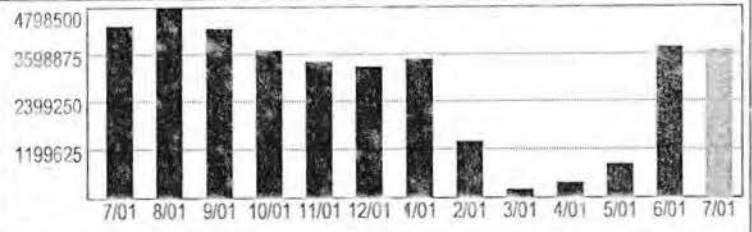
P.O. BOX 460
 HORSE CAVE, KY 42749
 (270) 786-2134

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME		SERVICE ADDRESS		
	5025-00400-001	Green-Taylor Water Dist.				
	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WT	33333333	06/01 07/01	589552900	593248200	3695300	9,570.83

Please visit <https://greenrivewater.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

COMPARISONS			
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



803-6105

Greensburg Water and Sewer
 110 West Court Street
 Greensburg, KY 42743-1557

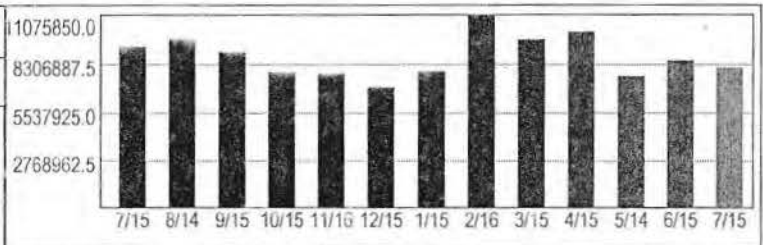
ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
0007-01125-001		Green-Taylor Water Dist		Pikeview/Pierce Line		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	06/15 07/15	33051229	41193434	8142205	17,961.70

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Net Due on or Before	08/20/21	17,961.70
Penalty Amount		1,796.17
Pay After	08/20/21	19,757.87

COMPARISONS			
Period	Days	Total Usage	Daily Avg
Current Billing Period	30	8142205	271406.83
Previous Billing Period	32	8554103	267315.72
Same Period Last Year	30	9371392	312379.73



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

Greensburg Water and Sewer
 110 West Court Street
 Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
0005-00480-001		Green-Taylor Water Dist		Campbellsville 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

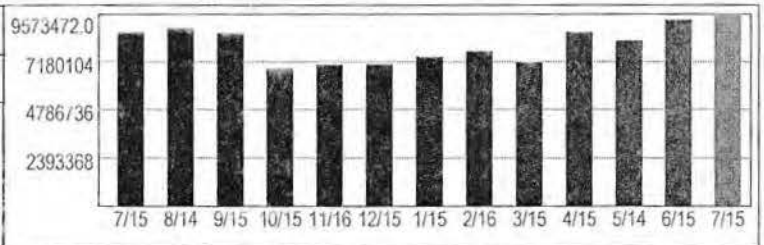
New Online Payments!
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Net Due on or Before
Penalty Amount
Pay After

08/20/21 21,119.08
 2,111.91
 08/20/21 23,230.99

COMPARISONS			
Period	Days	Total Usage	Daily Avg
Current Billing Period	30	9573472	319115.73
Previous Billing Period	32	9303010	290719.06
Same Period Last Year	30	8683093	289436.43



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***Anonymous Tip Line 270-405-1031**

203-6105

211

CAMPBELLSVILLE Water
 110 S. Columbia Avenue, Suite A
 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 DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WT Green-Taylor FI Facility Charge !	70399985	06/29 07/23	33403500	42892800	9489300	22584.53 42.00	
					Amount Due On or Before	08/28/21	22626.53
					Penalty Amount		1129.23
					If Paid After	08/28/21	23755.76

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.

803-6105

2

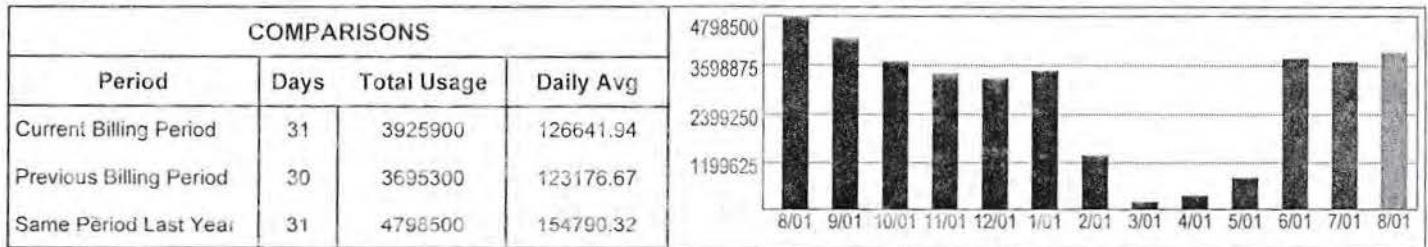
GREEN RIVER VALLEY WATER DISTRICT

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

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME			SERVICE ADDRESS		
	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WT	33333333	07/01 08/01	593248200	597174100	3925900	10,168.08	

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



803-6105

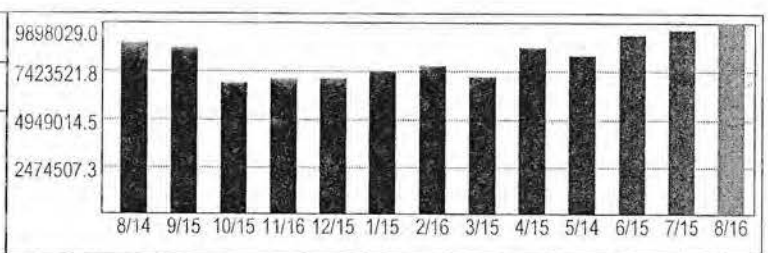
Greensburg Water and Sewer
110 West Court Street
Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME			SERVICE ADDRESS		
0005-00480-00		Green-Taylor Water Dist			Campbellsville Road		
SERVICE DESCRIPTION	METER #	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WA WA Deduct Usage	70283712	07/15	08/16	29487465	39386134	9898669 640	21,835.05

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Net Due on or Before	09/20/21	21,835.05
Penalty Amount		2,183.51
Pay After	09/20/21	24,018.56

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



August the 9th City Council meeting at 5:00 Central Time
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***Waste Connection observed Holidays are Thanksgiving and Christmas.**
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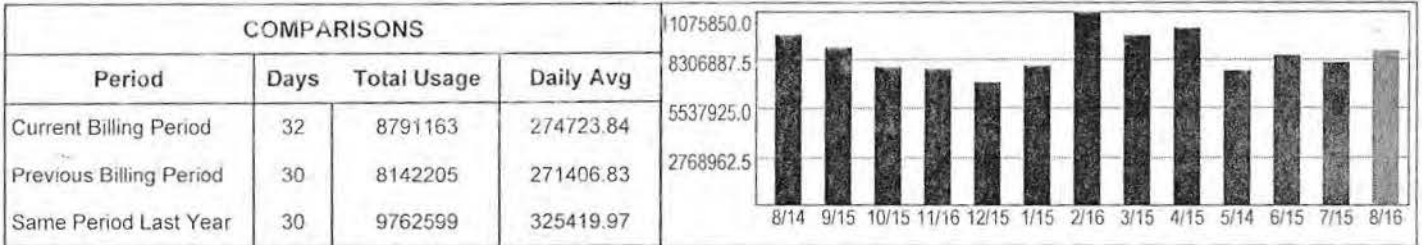
803-6103

Greensburg Water and Sewer
 110 West Court Street
 Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
0007-01125-001		Green-Taylor Water Dist		Pikeview/Pierce Line		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	07/15 08/16	41193434	49984597	8791163	19,393.31

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 Greensburgonline.com

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



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

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803-6105

GREEN RIVER VALLEY WATER DISTRICT

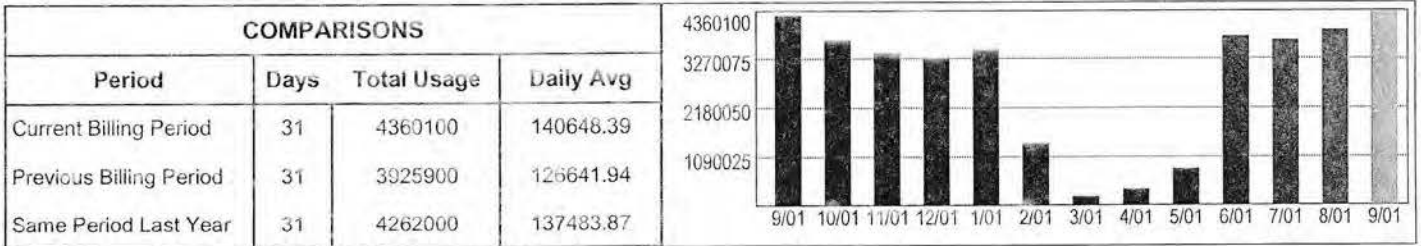
P.O. BOX 460
HORSE CAVE, KY 42749
(270) 786-2134

2

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME		SERVICE ADDRESS			
	5025-00400-001	Green-Taylor Water Dist.					
SERVICE DESCRIPTION	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WT	33333333	08/01	09/01	597174100	601534200	4360100	11,292.66

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Net Due On or Before	09/20/21	11,292.66
Penalty Amount		225.85
Pay After	09/20/21	11,518.51



803-6105

BELLSVILLE Water
 Columbia Avenue, Suite A
 Bellsville, 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 DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WT Green-Taylor	70399985	07/23	08/25	42892800	55697900	12805100	30476.14
FI Facility Charge i							42.00
						Amount Due On or Before 09/30/21	30518.14
						Penalty Amount	1523.81
						If Paid After 09/30/21	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.

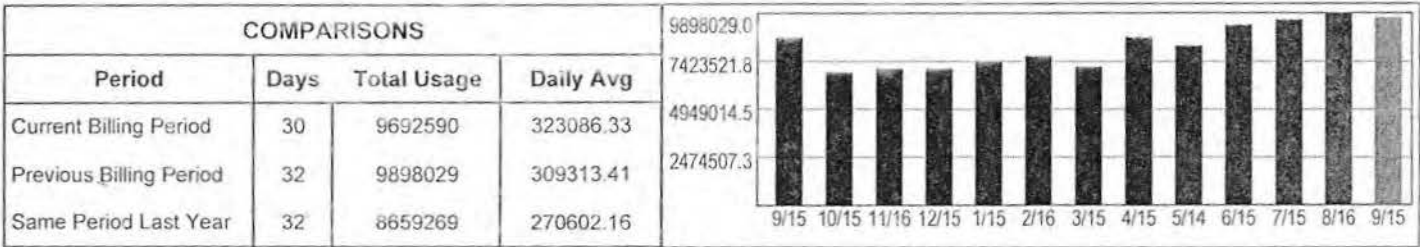
Greensburg Water and Sewer

110 West Court Street
Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
0005-00480-001		Green-Taylor Water 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

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



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*Anonymous Tip Line 270-405-1031

803-6105

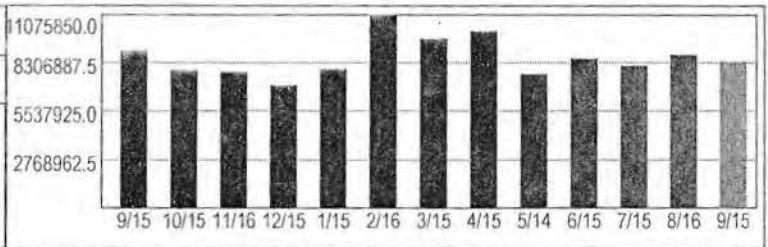
Greensburg Water and Sewer
 110 West Court Street
 Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
0007-01125-001		Green-Taylor Water 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

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			
Period	Days	Total Usage	Daily Avg
Current Billing Period	30	8378375	279279.17
Previous Billing Period	32	8791163	274723.84
Same Period Last Year	32	9023620	281988.12



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803-6105

211

CAMPBELLSVILLE Water
 110 S. Columbia Avenue, Suite A
 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 DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WT Green-Taylor	70399985	08/25 09/29	55697900	68597400	12899500	30700.81
FI Facility Charge I						42.00
					Amount Due On or Before 10/30/21	30742.81
					Penalty Amount	1535.04
					If Paid After 10/30/21	32277.85

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:

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803-6105
19

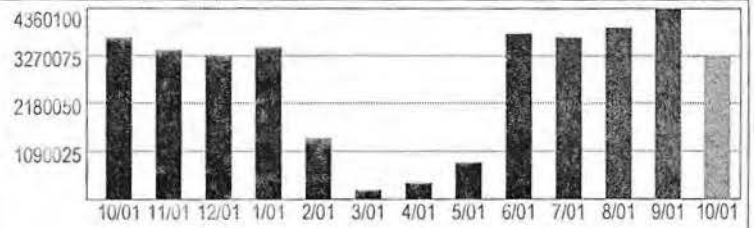
GREEN RIVER VALLEY WATER DISTRICT
 P.O. BOX 460
 HORSE CAVE, KY 42749
 (270) 786-2134

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME		SERVICE ADDRESS		
	5025-00400-001	Green-Taylor Water Dist.				
	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WT	33333333	09/01 10/01	601534200	604821100	3286900	8,513.07

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

COMPARISONS			
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



803-6105



GREEN RIVER VALLEY WATER DISTRICT

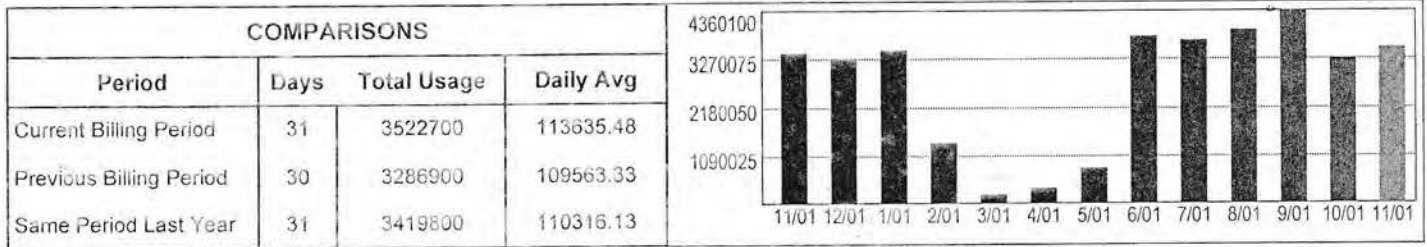
P.O. BOX 460
HORSE CAVE, KY 42749
(270) 786-2134

2

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME			SERVICE ADDRESS		
	5025-00400-001	Green-Taylor Water Dist.					
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WT	33333333	10/01	11/01	604821100	608343800	3522700	9,123.79

ONLINE BILL PAY NOW AVAILABLE!
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Net Due On or Before	11/21/21	9,123.79
Penalty Amount		182.48
Pay After	11/21/21	9,306.27



803-6105

211

CAMPBELLSVILLE Water
 110 S. Columbia Avenue, Suite A
 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 DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WT Green-Taylor	70399985	09/29	10/25	68597400	78493200	9895800	23552.00
FI Facility Charge I							42.00
Amount Due On or Before 11/30/21							23594.00
Penalty Amount							1177.60
If Paid After						11/30/21	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:

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 - Online: www.campbellsvillewater.com (also offers text to pay)
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 - 24 Night deposit Box at the drive thru window
 - Mail
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 - Automatic Payment through the website
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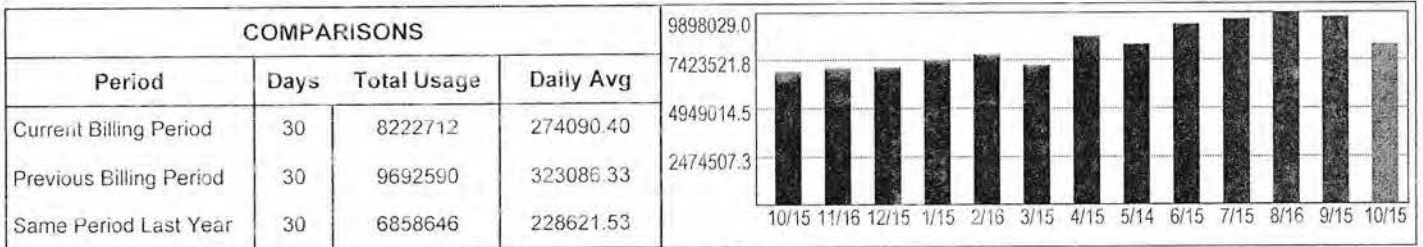
Greensburg Water and Sewer

110 West Court Street
Greensburg, KY 42743-1557

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0005-00480-001		Green-Taylor Water Dist		Campbellsville Road		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA WA Deduct Usage	70283712	09/15 10/15	49079214	57302392	8223178 466	18,139.30

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

Net Due on or Before	11/20/21	18,139.30
Penalty Amount		1,813.93
Pay After	11/20/21	19,953.23



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.**

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Anonymous Tip Line 270-405-1031

803-6105

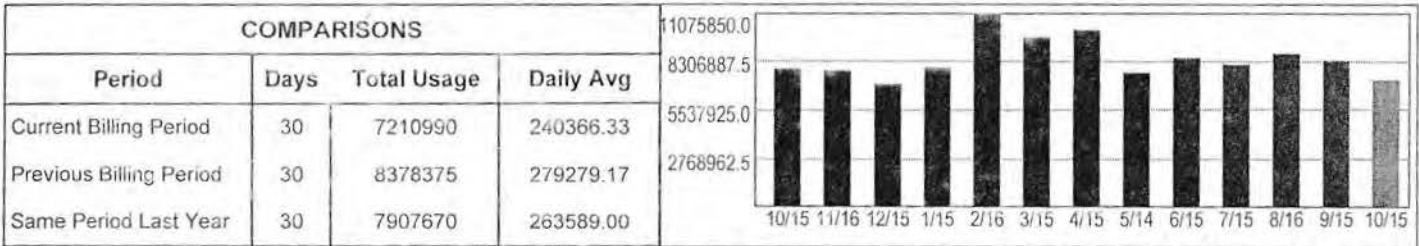
Greensburg Water and Sewer

100 West Court Street
Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME			SERVICE ADDRESS		
0007-01125-001		Green-Taylor Water Dist			Pikeview/Pierce Line		
SERVICE DESCRIPTION	METER #	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	09/15	10/15	58362972	65573962	7210990	15,907.44

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

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



City Council meeting Nov 8th , at Community Center

City Hall will be closed November 25th for Thanksgiving

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803-6105

GREEN RIVER VALLEY WATER DISTRICT

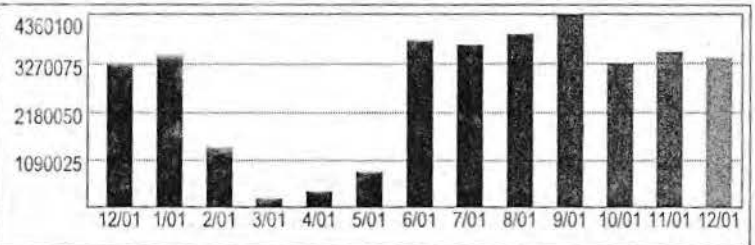
P.O. BOX 460
HORSE CAVE, KY 42749
(270) 786-2134

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME		SERVICE ADDRESS		
	5025-00400-001	Green-Taylor Water Dist.				
	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WT	33333333	11/01 12/01	608343800	611734200	3390400	8,781.14

ONLINE BILL PAY NOW AVAILABLE!
www.greenriverwater.com
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Net Due On or Before	12/20/21	8,781.14
Penalty Amount		175.62
Pay After	12/20/21	8,956.76

COMPARISONS			
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



803-6105

211

CAMPBELLVILLE *Water*
10 S. Columbia Avenue, Suite A
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 DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WT Green-Taylor	70399985	10/25 11/19	78493200	87664500	9171300	21827.69
FI Facility Charge I						42.00

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.

803-6105
19

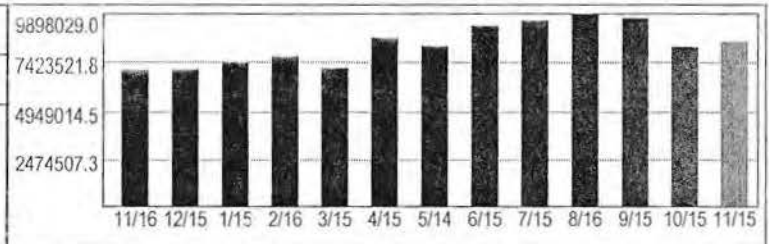
Greensburg Water and Sewer
 110 West Court Street
 Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
0005-00480-001		Green-Taylor Water Dist		Campbellsville 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
 Pay Online @
www.Greensburgonline.com

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

COMPARISONS			
Period	Days	Total Usage	Daily Avg
Current Billing Period	31	8460831	272930.03
Previous Billing Period	30	8222712	274090.40
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 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

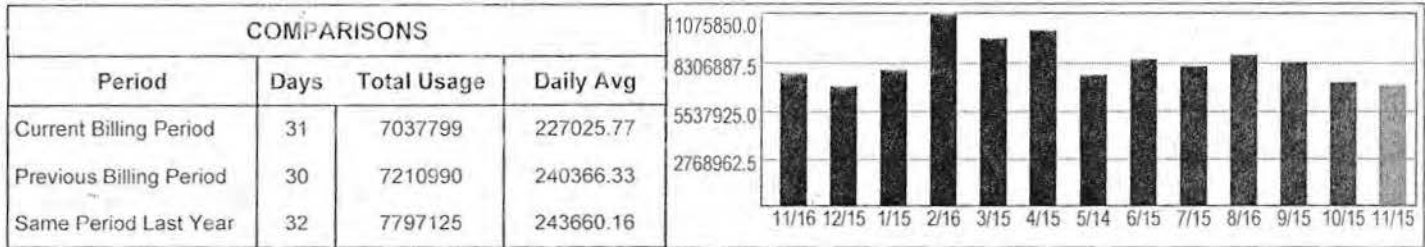
PAY ONLINE AT www.greensburgonline.com

Greensburg Water and Sewer
 110 West Court Street
 Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
0007-01125-001		Green-Taylor Water Dist		Pikeview/Pierce 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

Net Due on or Before	12/20/21	15,525.38
Penalty Amount		1,552.54
Pay After	12/20/21	17,077.92



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

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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

203-6105

PAY ONLINE AT www.greensburgonline.com

Greensburg Water and Sewer
 110 West Court Street
 Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME			SERVICE ADDRESS		
0007-01125-001		Green-Taylor Water Dist			Pikeview/Pierce Line		
SERVICE DESCRIPTION	METER #	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	11/15	12/15	72611761	79868499	7256738	16,008.36

Sign up for Bank Drafts
 Pay Online @
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

COMPARISONS			
Period	Days	Total Usage	Daily Avg
Current Billing Period	30	7256738	241891.27
Previous Billing Period	31	7037799	227025.77
Same Period Last Year	29	7026138	242280.62

City Council meeting January 10th at Community Center
City Hall will be closed December 31st

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***Waste Connection observed Holidays are Thanksgiving and Christmas.**

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***Anonymous Tip Line 270-405-1031**

PAY ONLINE AT WWW.GREENSBURGONLINE.COM

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RETAIN THIS SECTION FOR YOUR RECORDS

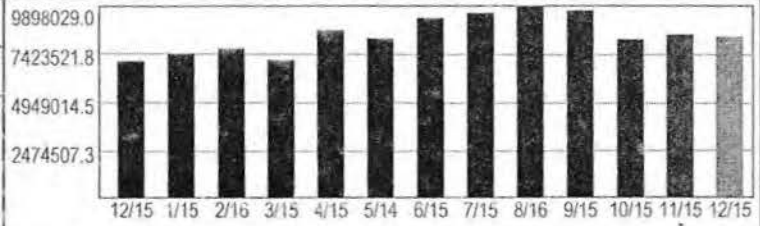
Greensburg Water and Sewer
 110 West Court Street
 Greensburg, KY 42743-1557

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME			SERVICE ADDRESS		
	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WA WA Deduct Usage	0005-00480-001 70283712	11/15 12/15	65764050	74119164	8355114 464	18,430.36	

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

Net Due on or Before	01/20/22	18,430.36
Penalty Amount		1,843.04
Pay After	01/20/22	20,273.40

COMPARISONS			
Period	Days	Total Usage	Daily Avg
Current Billing Period	30	8354650	278488.33
Previous Billing Period	31	8460831	272930.03
Same Period Last Year	29	7070081	243795.90



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**

803-6105

PAY ONLINE AT WWW.GREENSBURGONLINE.COM

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS			
0040-21800-001		GREEN TAYLOR WATER		Old Greensburg Rd (new)			
SERVICE DESCRIPTION	METER ID	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WT Green-Taylor	70399985	11/19 12/27	87664500	101242900	13578400	32316.59	
FI Facility Charge I						42.00	
					Amount Due On or Before 01/29/22		32358.59
					Penalty Amount		1615.83
					If 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.campbellsviliewater.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.

2

GREEN RIVER VALLEY WATER DISTRICT

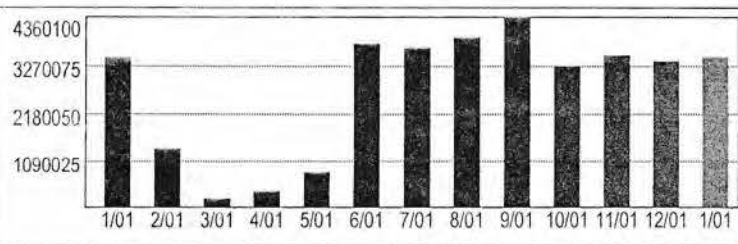
P.O. BOX 460
HORSE CAVE, KY 42749
(270) 786-2134

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME			SERVICE ADDRESS		
	5025-00400-001	Green-Taylor Water Dist.					
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WT	33333333	12/01	01/01	611734200	615225100	3490900	9,041.43

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

Net Due On or Before	01/20/22	9,041.43
Penalty Amount		180.83
Pay After	01/20/22	9,222.26

COMPARISONS			
Period	Days	Total Usage	Daily Avg
Current Billing Period	31	3490900	112609.68
Previous Billing Period	30	3390400	113013.33
Same Period Last Year	31	3482600	112341.94



903-6105

GREEN RIVER VALLEY WATER DISTRICT

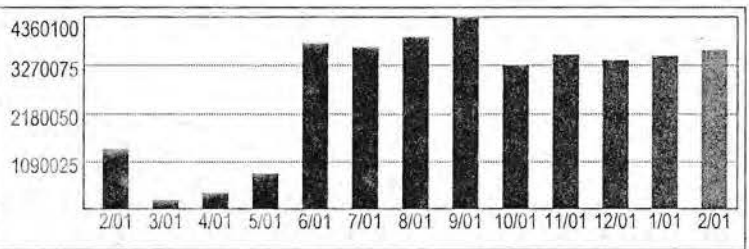
P.O. BOX 460
 HORSE CAVE, KY 42749
 (270) 786-2134

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME			SERVICE ADDRESS		
	5025-00400-001	Green-Taylor Water Dist.					
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WT	33333333	01/01	02/01	615225100	618851400	3626300	9,392.12

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

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

COMPARISONS			
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



803-6105

211

110 S. Columbia Avenue, Suite A
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 DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WT Green-Taylor	70399985	12/27 01/26	101242900	111642100	10399200	24750.10
FI Facility Charge I						42.00
Amount Due On or Before					03/02/22	24792.10
Penalty Amount						1237.51
If Paid After					03/02/22	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
 - Automatic Bank Draft
 - Automatic Payment through the website
- This institution is an equal opportunity provider and employer.

19
803-6105

110 West Court Street
Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME			SERVICE ADDRESS		
0005-00480-001		Green-Taylor Water Dist			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

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

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

COMPARISONS			
Period	Days	Total Usage	Daily Avg
Current Billing Period	30	8098719	269957.30
Previous Billing Period	30	8354650	278488.33
Same Period Last Year	31	7460569	240663.52

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**

PAY ONLINE AT WWW.GREENSBURGONLINE.COM

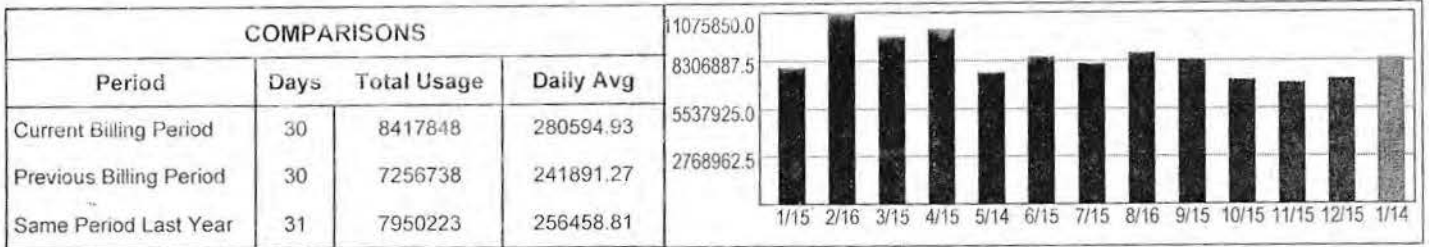
803-6105

Greensburg Water and Sewer
 110 West Court Street
 Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
0007-01125-001		Green-Taylor Water 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
 Pay Online @
www.Greensburgonline.com

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



City Council meeting February 14 at Community Center

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***Anonymous Tip Line 270-405-1031**

PAY ONLINE AT WWW.GREENSBURGONLINE.COM

803-6105



GREEN RIVER VALLEY WATER DISTRICT

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

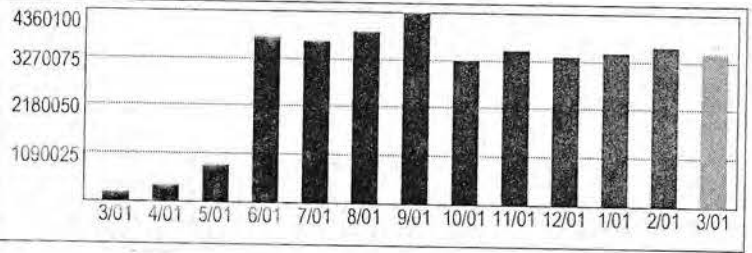
12

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME			SERVICE ADDRESS		
	5025-00400-001	Green-Taylor Water Dist.					
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WT	33333333	02/01	03/01	618851400	622331600	3480200	9,013.72

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

COMPARISONS			
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



803-6105

211
—

CAMPBELLSVILLE Water
110 S. Columbia Avenue, Suite A
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 DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WT Green-Taylor	70399985	01/26 02/23	111642100	121502300	9860200	23467.28
FI Facility Charge I						42.00
					Amount Due On or Before 03/30/22	23509.28
					Penalty Amount	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.

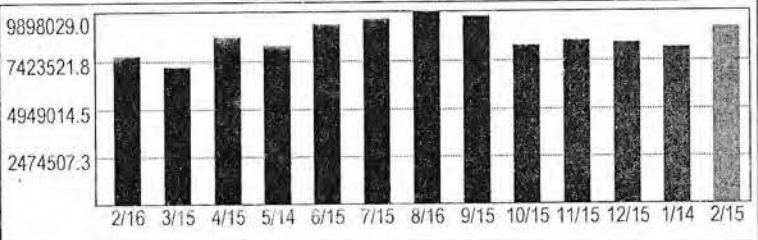
803-6105

Greensburg Water and Sewer
 110 West Court Street
 Greensburg, KY 42743-1557

SERVICE DESCRIPTION		METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA WA Deduct Usage		70283712	01/14 02/15	82218397	91304008	9085611 514	20,041.72

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

COMPARISONS			
Period	Days	Total Usage	Daily Avg
Current Billing Period	32	9085097	283909.28
Previous Billing Period	30	8098719	269957.30
Same Period Last Year	32	7720932	241279.12



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
***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**

PAY ONLINE AT WWW.GREENSBURGONLINE.COM

803-6105

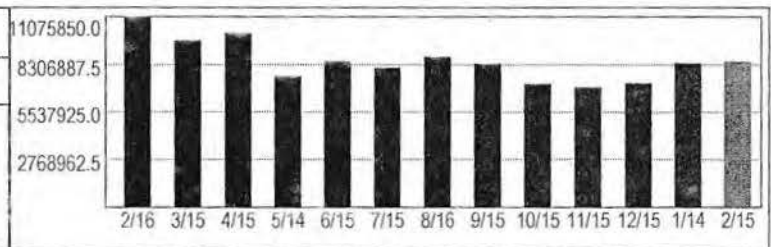
Greensburg Water and Sewer
 110 West Court Street
 Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME			SERVICE ADDRESS		
0007-01125-001		Green-Taylor Water Dist			Pikeview/Pierce Line		
SERVICE DESCRIPTION	METER #	READING DATES		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

Net Due on or Before	03/20/22	18,761.67
Penalty Amount		1,876.17
Pay After	03/20/22	20,637.84

COMPARISONS			
Period	Days	Total Usage	Daily Avg
Current Billing Period	32	8504837	265776.16
Previous Billing Period	30	8417848	280594.93
Same Period Last Year	32	11075850	346120.31



City Hall will be closed March 7th and 8th

City Council meeting March 14th at Community Center

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*Anonymous Tip Line 270-405-1031

803-6105

PAY ONLINE AT WWW.GREENSBURGONLINE.COM

211 -

CAMPBELLSVILLE Water
 110 S. Columbia Avenue, Suite A
 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 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	23877.46

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.

8036105

RIVER VALLEY WATER DISTRICT

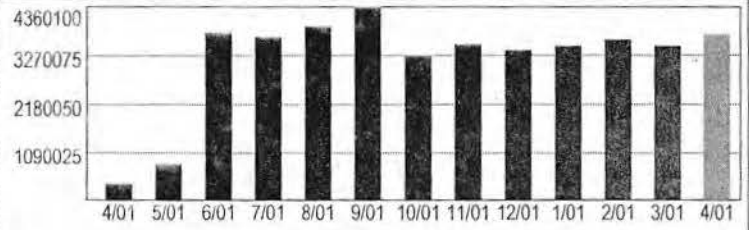
BOX 460
HORSE CAVE, KY 42749
(270) 786-2134

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME			SERVICE ADDRESS		
	5025-00400-001	Green-Taylor Water Dist.					
	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WT	33333333	03/01	04/01	622331600	626069200	3737600	9,680.38

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	26	3480200	124292.86
Same Period Last Year	31	379700	12248.39



803-6105

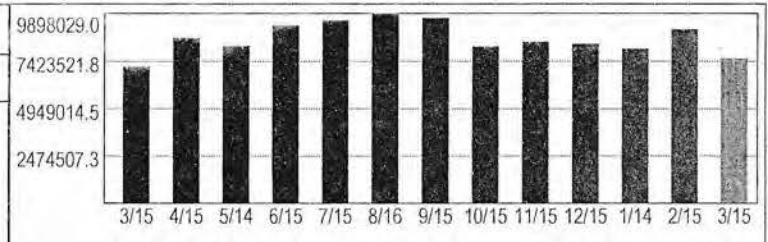
Greensburg Water and Sewer
 110 West Court Street
 Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME			SERVICE ADDRESS		
0005-00480-001		Green-Taylor Water 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

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

COMPARISONS			
Period	Days	Total Usage	Daily Avg
Current Billing Period	28	7584746	270883.79
Previous Billing Period	32	9085097	283909.28
Same Period Last Year	27	7156676	265062.07



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

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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

803-6105

PAY ONLINE AT WWW.GREENSBURGOONLINE.COM

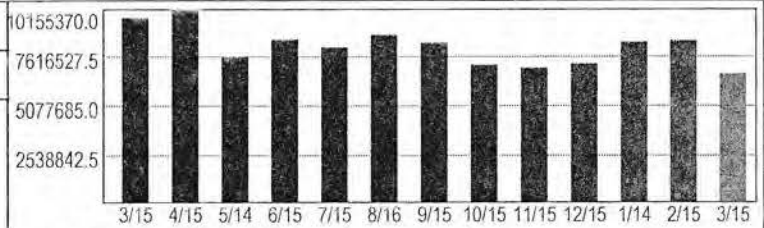
Greensburg Water and Sewer
 110 West Court Street
 Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME			SERVICE ADDRESS		
0007-01125-001		Green-Taylor Water Dist			Pikeview/Pierce Line		
SERVICE DESCRIPTION	METER #	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	02/15	03/15	96791184	3502620	6711436	14,805.43

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			
Period	Days	Total Usage	Daily Avg
Current Billing Period	28	6711436	239694.14
Previous Billing Period	32	8504837	265776.16
Same Period Last Year	27	9726235	360230.93



City Council meeting April 11th at Community Center

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

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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

803-6105

PAY ONLINE AT WWW.GREENSBURGONLINE.COM

GREEN RIVER VALLEY WATER DISTRICT

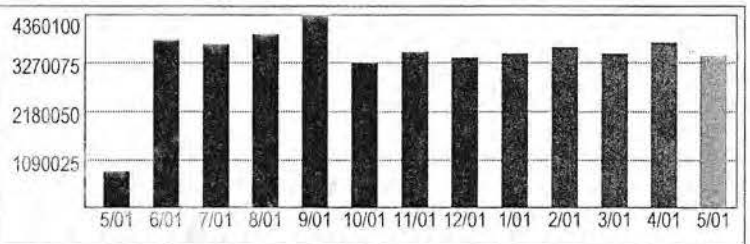
P.O. BOX 460
HORSE CAVE, KY 42749
(270) 786-2134

ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS					
5025-00400-001	Green-Taylor Water Dist.						
SERVICE DESCRIPTION	METER	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WT	33333333	04/01	05/01	626069200	629494500	3425300	8,871.53

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

Net Due On or Before	05/20/22	8,871.53
Penalty Amount		177.43
Pay After	05/20/22	9,048.96

COMPARISONS			
Period	Days	Total Usage	Daily Avg
Current Billing Period	30	3425300	114176.67
Previous Billing Period	31	3737600	120567.74
Same Period Last Year	30	833500	27783.33



803-6105

211

CAMPBELLSVILLE Water
 110 S. Columbia Avenue, Suite A
 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 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	24879.31

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.

803-6105

RETAIN THIS SECTION FOR YOUR RECORDS

Greensburg Water and Sewer

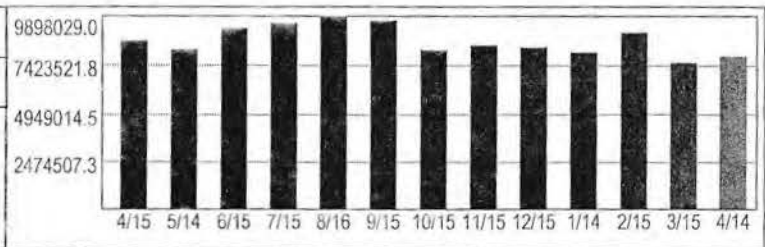
110 West Court Street
Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME			SERVICE ADDRESS		
0005-00480-001		Green-Taylor Water Dist			Campbellsville Road		
SERVICE DESCRIPTION	METER #	READING DATES		PREVIOUS	PRESENT	USAGE	CHARGES
WA WA Deduct Usage	70283712	03/15	04/14	98889205	6781285	7892080 440	17,408.96

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www.Greensburgonline.com

Net Due on or Before	05/20/22	17,408.96
Penalty Amount		1,740.90
Pay After	05/20/22	19,149.86

COMPARISONS			
Period	Days	Total Usage	Daily Avg
Current Billing Period	30	7891640	263054.67
Previous Billing Period	28	7584746	270883.79
Same Period Last Year	31	8679034	279968.84



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

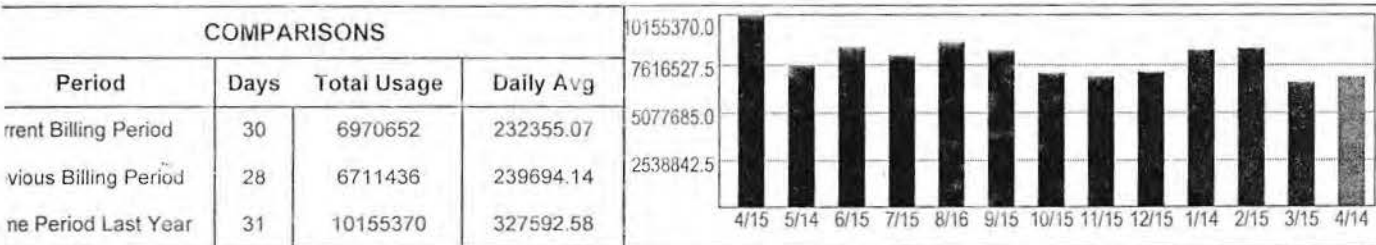
PAY ONLINE AT WWW.GREENSBURGONLINE.COM

Greensburg Water and Sewer

West Court Street
Greensburg, KY 42743-1557

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME		SERVICE ADDRESS		
	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
A	70283714	03/15 04/14	3502620	10473272	6970652	15,377.26

Sign up for Bank Drafts Pay Online @ www.Greensburgonline.com	Net Due on or Before	05/20/22	15,377.26
	Penalty Amount		1,537.73
	Pay After	05/20/22	16,914.99



City Council meeting May 16th at Community Center

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GREEN RIVER VALLEY WATER DISTRICT

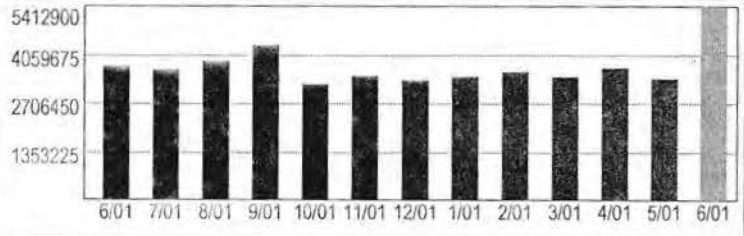
P.O. BOX 460
 HORSE CAVE, KY 42749
 (270) 786-2134

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME		SERVICE ADDRESS		
	5025-00400-001	Green-Taylor Water Dist.				
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

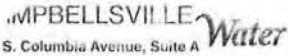
Net Due On or Before	06/20/22	14,019.41
Penalty Amount		280.39
Pay After	06/20/22	14,299.80

COMPARISONS			
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



203-6105

211



110 S. Columbia Avenue, Suite A
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 DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WT Green-Taylor	70399985	04/21 05/20	140979200	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						28477.12	

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
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- Automatic Payment through the website

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803-6105

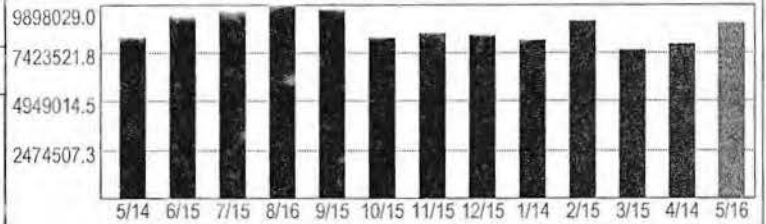
Greensburg Water and Sewer
110 West Court Street
Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
0005-00480-001		Green-Taylor Water Dist		Campbellsville Road		
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	19,739.21
Penalty Amount		1,973.92
Pay After	06/20/22	21,713.13

COMPARISONS			
Period	Days	Total Usage	Daily Avg
Current Billing Period	32	8947966	279623.94
Previous Billing Period	30	7891640	263054.67
Same-Period Last Year	29	8240543	284156.66



City Council meeting May 16th at Community Center

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803-6105

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Greensburg Water and Sewer

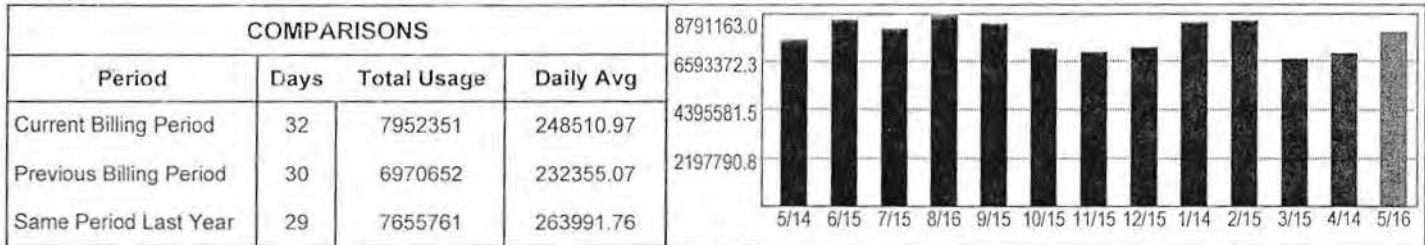
110 West Court Street

Greensburg, KY 42743-1557

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
0007-01125-001		Green-Taylor Water Dist		Pikeview/Pierce Line		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	70283714	04/14 05/16	10473272	18425623	7952351	17,542.89

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

Net Due on or Before	06/20/22	17,542.89
Penalty Amount		1,754.29
Pay After	06/20/22	19,297.18



City Council meeting May 16th at Community Center

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