

24 -

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 WT Sold-Green-Taylor	34067941	11/20 12/21	1723825000	1735535000	11710000	25762.00	
FI Facility Charge I						42.00	
					Amount Due On or Before	01/30/21	25804.00
					Penalty Amount		1288.10
					If Paid After	01/30/21	27092.10

Disconnect Day is Thursday, February 11, 2021. Payment must be received by 8:30 a.m. on the Disconnect Day. Our office is closed 1/18/21 for Martin Luther King Jr Day & 2/15/21 for President's Day.

Try our new 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.

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211

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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 WT Sold-Green-Taylor	34067941	12/21 01/26	1735535000	1741078000	5543000	12194.60
FI Facility Charge I						42.00

Amount Due On or Before 02/27/21	12236.60
Penalty Amount	609.73
If Paid After 02/27/21	12846.33

Disconnect Day is Wednesday, March 10, 2021. Payment must be received by 8:30 a.m. on the Disconnect Day. Our office is closed Monday, February 15, 2021 for President's Day. Go to www.krwa.org/ccr/campbellsville.pdf for important information regarding your Annual Drinking Water Quality Report. Call 270-789-3133 to request a copy.

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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	
BF						13162.60	
WT Green-Taylor	34067941	01/26 02/23	1747061000	1751305000	10227000	22499.40	
FI Facility Charge I						42.00	
					Amount Due On or Before 03/30/21	35704.00	
					Penalty Amount	1124.97	
					If Paid After 03/30/21	36828.97	

Disconnect Day is Wednesday, April 14, 2021. Payment must be received by 8:30 a.m. on the Disconnect Day. Our office is closed Friday, April 2, 2021 for Good Friday.

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 18

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
WTE Green-Taylor	1568923880	02/23	03/25	1751305000	1762781200	11476200	25247.64
FI Facility Charge I							42.00
** ESTIMATED **					Amount Due On or Before 04/30/21		25289.64
					Penalty Amount		1262.38
					If Paid After 04/30/21		26552.02

Disconnect Day is Wednesday, May 12, 2021. Payment must be received by 8:30 a.m. on the Disconnect Day. Our office is closed Monday, May 31, 2021 for Memorial Day.

Try our pay by phone option!! 1-877-249-3470 24 hours a day, 7 days a week.
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0040-21800-001		GREEN TAYLOR WATER			Old Greensburg Rd (new)		
SERVICE DESCRIPTION	METER ID	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WT Green-Taylor	70399985	03/25 04/28	1762781200	9786800	9786800	21530.96	
FI Facility Charge I						42.00	
					Amount Due On or Before	05/29/21	21572.96
					Penalty Amount		1076.55
					If Paid After	05/29/21	22649.51

Disconnect Day is Monday, June 14, 2021. Payment must be received by 8:30 a.m. on the Disconnect Day. Our office is closed Monday, May 31, 2021 for Memorial Day.

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18

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0040-21800-001		GREEN TAYLOR WATER		Old Greensburg Rd (new)			
SERVICE DESCRIPTION	METER ID	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WT Green-Taylor	70399985	04/28 05/26	9786800	20341100	10554300	23219.46	
FI Facility Charge I						42.00	
					Amount Due On or Before 06/30/21		23261.46
					Penalty Amount		1160.97
					If Paid After 06/30/21		24422.43

Disconnect Day is Wednesday, July 14, 2021. Payment must be received by 8:30 a.m. on the Disconnect Day. Our office is closed Monday, July 5, 2021 for Independence Day.

Try our pay by phone option!! 1-877-249-3470 24 hours a day, 7 days a week.
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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	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.
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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	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

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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	07/23	08/25	42892800	55697900	12805100	30476.14 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
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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:

- 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
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19

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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:

- 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
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 - Mail
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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
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19

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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
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- Automatic Bank Draft
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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
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19
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211

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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
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