

220.28+

22.07+

242.35\*

HM  
EL#194  
4/11/16

ACCOUNT NUMBER:	263604 - 175840
METER NUMBER:	151555
CUSTOMER NAME:	HIDDEN MEADOWS HOA
SERVICE ADDRESS:	HIDDEN MEADOWS SUB ENTRANCE
METER READING DATE:	MAR 15 2016



LENOIR CITY UTILITIES BOARD  
P.O. Box 449  
Lenoir City, TN 37771-0449  
Telephone: 865-986-6591



www.lcub.com

This office is not responsible for bills, final notices or payments lost in the mail. Previous balance added to this bill is past due and is subject to collection actions prior to the due date of this bill.

CREDIT CARD PAYMENTS: 1-866-268-3173

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
Electric (Kilowatt Hours) Sales Tax 7.0%	29	821	867	46	20.63 1.44
<b>TOTAL CURRENT CHARGES</b>					<b>22.07</b>
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b> Reconciled in August of each year Minus sign indicates a credit on your behalf					

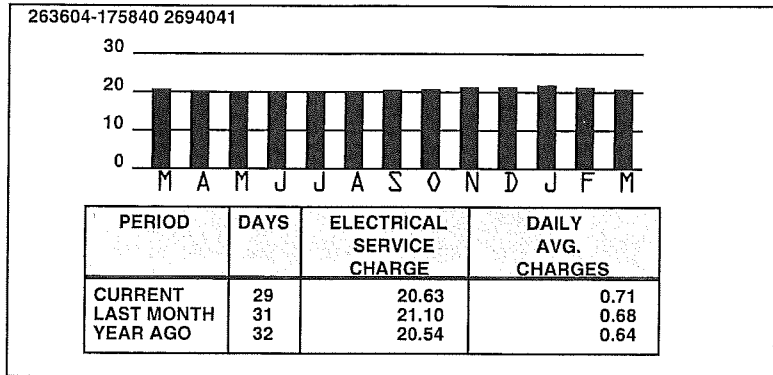
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*[Handwritten signature]*  
22.07

**NET AMOUNT DUE**

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
22.58	.00	22.58-	.00	.00	22.07	22.07

LCUB has contracted Davey Resources Group to GPS our system. Over the next 12 months, customers will see this group in the vicinity of LCUB poles and meters near your residence/business. The vehicles should be marked with Davey Resource and LCUB emblems. If you have concerns, please call LCUB, 865-986-6591.



PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

ACCOUNT NUMBER:	263955 - 177427
METER NUMBER:	137958
CUSTOMER NAME:	HIDDEN MEADOWS HOA
SERVICE ADDRESS:	2645 SILENT SPRINGS LN CLUBHSE
METER READING DATE:	MAR 15 2016



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CREDIT CARD PAYMENTS: 1-866-268-3173

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
Electric (Kilowatt Hours) Sales Tax 7.0%	29	42253	44188	1935	205.87 14.41
<b>TOTAL CURRENT CHARGES</b>					<b>220.28</b>
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b> Reconciled in August of each year Minus sign indicates a credit on your behalf					

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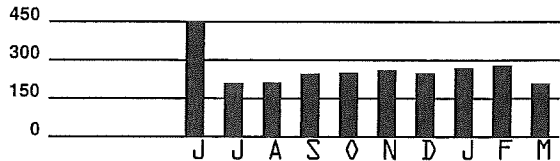
*[Handwritten signatures]*

**NET AMOUNT DUE**

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
294.76	.00	294.76-	.00	.00	220.28	220.28

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263955-177427 2694069



PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	29	205.87	7.10
LAST MONTH	31	275.48	8.89
YEAR AGO	N/A	N/A	N/A

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