

ACCOUNT NUMBER:	263348 - 177427
METER NUMBER:	ENOMTR263348
CUSTOMER NAME:	HIDDEN MEADOWS HOA
SERVICE ADDRESS:	HIDDEN MEADOWS DECORATIVE LIGHTS
METER READING DATE:	APR 01 2016



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

www.lcub.com

CREDIT CARD PAYMENTS: 1-866-268-3173

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.

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
Parking Lot Lights Sales Tax 7.0%	31	0	0	1134 E	70.24 4.92
  <i>HM</i> <i>ck# 1199</i> <i>4/21/16</i>					
TOTAL CURRENT CHARGES					75.16
BALANCE FORWARD (PAST DUE)					81.47
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b> Reconciled in August of each year Minus sign indicates a credit on your behalf					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
77.99	3.48	.00	.00	81.47	75.16	156.63

**FRIENDLY REMINDER - YOUR PROMPT ATTENTION IS REQUIRED**

ACCORDING TO OUR RECORDS, YOUR BILL IS UNPAID. UTILITY SERVICES ARE SUBJECT TO DISCONNECTION 10 DAYS AFTER THE DUE DATE. IF SERVICE IS DISCONNECTED, AN ADDITIONAL CHARGE WILL BE ASSESSED TO RESTORE SERVICE.

263348-177427 2727829

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PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	N/A	N/A	N/A
LAST MONTH	N/A	N/A	N/A
YEAR AGO	N/A	N/A	N/A

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL