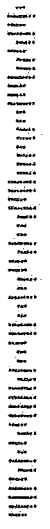


received
4/11/16 88

02 SERVICE FROM	03 SERVICE TO	28 DAYS	01 ACCOUNT NO
22-16	21-16		00
NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
1,635.19	157.59	1,792.78	04-20-16
408 DOCK ROAD			
SERVICE PRESENT READING	PREVIOUS READING	USED	CHARGES
186910	185910	1000	1.00
Balance		1000	630.56
Tax	Sales		945.30
			58.33

** NOTICE ** ANY PREVIOUS BALANCE REFLECTED IS SUBJECT TO DISCONNECTION.

WATERSIDE @ NORRIS LAKE
6" METER/ HIGH FLOW
4909 BALL ROAD
KNOXVILLE, TN
37931



PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
COLUMBIA, TN 37217
PERMIT NO. 11



UDS
CE#2971
4/21/16

RS
BS