

0.*

288.54+

174.06+

143.36+

1,760.56+

467.13+

2,833.65*

WS
CK# 2972
4/21/16

ACCOUNT NUMBER	226473-125009
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 15 WATERSIDE CIR
ELECTRIC BILLING PERIOD	Feb 29 2016 to Mar 31 2016
WATER/SW BILLING PERIOD	



CLINTON UTILITIES BOARD
 1001 Charles G. Seivers Boulevard
 P.O. Box 296
 Clinton, TN 37717
 Telephone (865) 457-9232
 Fax (865) 457-0234
 www.clintonub.com

This bill is now due and payable. Service may be disconnected without further notice if the current month's charges are not received at the Clinton Utilities Board office within 10 days of the past due date.

SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	31	71025	68640	2385	269.66 18.88
TOTAL CURRENT BALANCE					288.54
BALANCE FORWARD (PAST DUE)					0.00

received
 4/15/16

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 288.54
 0.00

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
404.83	0.00	-404.83	0.00	0.00	288.54	288.54

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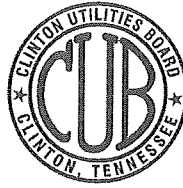
R-026 2363516

COMPARE YOUR USAGE

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		2385			N/A	
LAST MONTH		3436			N/A	
YEAR AGO		2835			N/A	

ENTERED

ACCOUNT NUMBER	226728-125244
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 100 WATERSIDE CR BLDG A HOUSE
ELECTRIC BILLING PERIOD	Feb 29 2016 to Mar 31 2016
WATER/SW BILLING PERIOD	



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SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	31	4505	3134	1371	162.67 11.39
TOTAL CURRENT BALANCE BALANCE FORWARD (PAST DUE)					174.06 0.00

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NET AMOUNT DUE

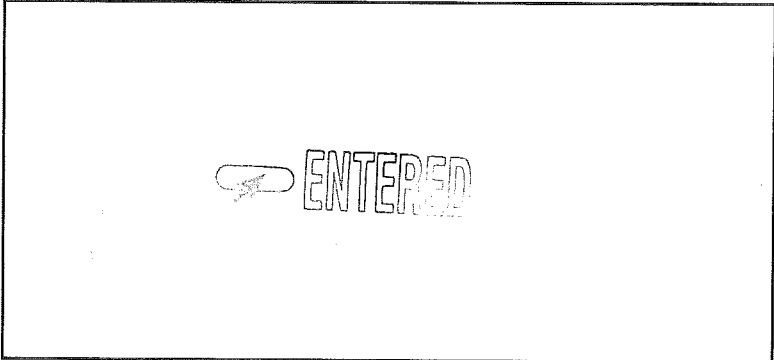
AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
186.24	0.00	-186.24	0.00	0.00	174.06	174.06

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R-026 2363739

COMPARE YOUR USAGE

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		1371			N/A	
LAST MONTH		1488			N/A	
YEAR AGO		1343			N/A	



ACCOUNT NUMBER	226766-125283
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 300 WATERSIDE CIR BLDG 3 <i>HOA</i>
ELECTRIC BILLING PERIOD	Feb 29 2016 to Mar 31 2016
WATER/SW BILLING PERIOD	



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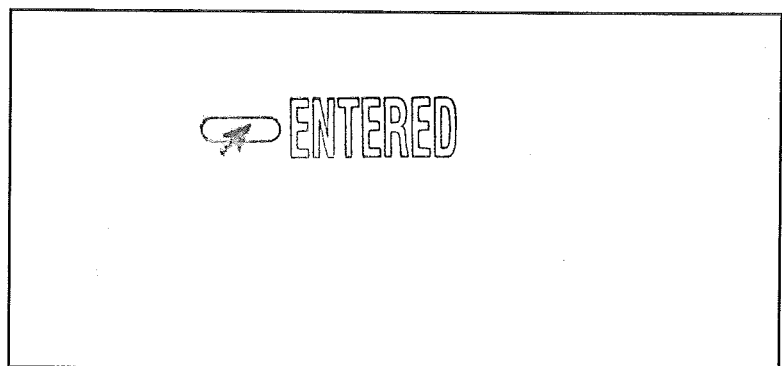
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SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	31	7481	6382	1099	133.98 9.38
TOTAL CURRENT BALANCE BALANCE FORWARD (PAST DUE)					<i>Handwritten initials</i> 143.36 0.00

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
154.15	0.00	-154.15	0.00	0.00	143.36	143.36

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R-026 2363777		COMPARE YOUR USAGE				
PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		1099			N/A	
LAST MONTH		1202			N/A	
YEAR AGO		1176			N/A	



ACCOUNT NUMBER	226782-125299
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 600 WATERSIDE CIR BLDG 1A
ELECTRIC BILLING PERIOD	Feb 29 2016 to Mar 31 2016
WATER/SW BILLING PERIOD	



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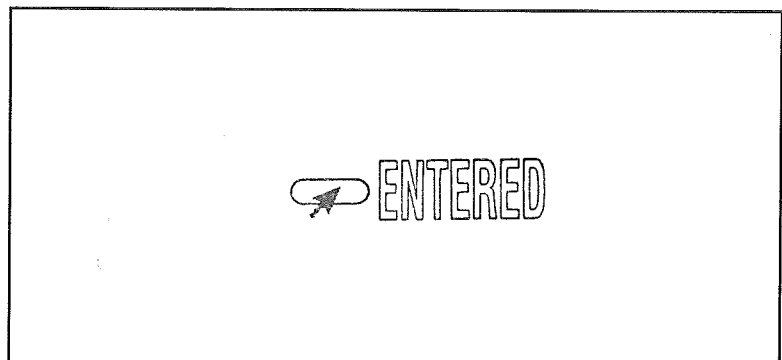
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SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT - USED	AMOUNT
ELECTRIC (KILOWATT HOURS) Billed Demand = 30.909 SALES TAX	31	26609	11218	15391	1,645.38 115.18
TOTAL CURRENT BALANCE BALANCE FORWARD (PAST DUE)					<i>OK</i> <i>AS</i> 1,760.56 0.00

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
1,916.74	0.00	-1,916.74	0.00	0.00	1,760.56	1,760.56

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R-026 2363793		COMPARE YOUR USAGE				
PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		15391			N/A	
LAST MONTH		18162			N/A	
YEAR AGO		16530			N/A	



ACCOUNT NUMBER	226508-125042
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 1001 WATERSIDE CIR
ELECTRIC BILLING PERIOD	Feb 29 2016 to Mar 31 2016
WATER/SW BILLING PERIOD	



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SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	31	85234	81267	3967	436.57 30.56
TOTAL CURRENT BALANCE					467.13
BALANCE FORWARD (PAST DUE)					0.00

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AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
677.66	0.00	-677.66	0.00	0.00	467.13	467.13

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R-026 2363542		COMPARE YOUR USAGE				
PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		3967			N/A	
LAST MONTH		5883			N/A	
YEAR AGO		4440			N/A	

