

414.05+


10.7+

424.75*

WS
CK#2974

4/21/16

CUSTOMER ACCOUNT NUMBER:	37518
CUSTOMER NAME:	WATERSIDE HOA
SERVICE ADDRESS:	600 WATERSIDE CIRCLE, ANDERSONVIL
METER READING DATE:	Mar 15 2016
DAYS BILLED:	32


POWELL-CLINCH
 UTILITY DISTRICT
 Natural Propane
 203 First Street - P.O. Box 428
 Rocky Top, TN 37769
 (865) 426-2822 (423) 562-2795
 Office Hours: 8:00 A.M. - 4:30 P.M.
 Monday - Friday

Service may be discontinued without further notice if the current month's charges are not received at the Powell Clinch utility office within 7 days of the past due date.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	BTU FACTOR	ACTUAL AMOUNT	BILLED AMOUNT
NATURAL GAS SALES TAX PIN = 3610	18210	17802	408	1.0722	386.96 27.09	386.96 27.09
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf			0.00	NET AMOUNT DUE IF PAID BY Apr 18 2016		414.05
				GROSS AMOUNT DUE IF PAID AFTER Apr 18 2016		452.75

ENTERED

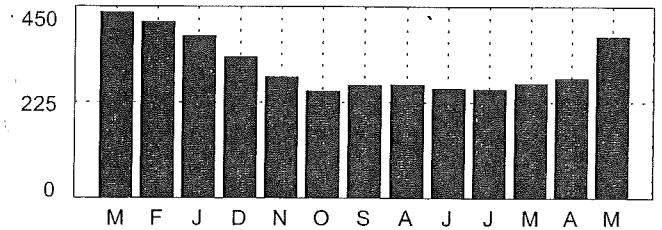
Handwritten initials/signature

THIS BILL IS NOW DUE AND PAYABLE

PCUD's BUDGET BILLING PROGRAM RECONCILES IN APRIL. THE BUDGET BILLING Y-T-D DIFFERENCE ON THIS STATEMENT WILL BE FACTORED INTO YOUR NEW PAYMENT AMOUNT FOR THE NEXT YEAR. THIS NEW PAYMENT AMOUNT WILL BILL ON NEXT MONTH'S STATEMENT. SHOULD YOU HAVE ANY QUESTIONS, PLEASE CALL ONE OF OUR OFFICES. IF YOU ARE NOT TAKING ADVANTAGE OF OUR BUDGET BILLING PROGRAM, OPEN ENROLLMENT IS NOW ACTIVE AND APPLICATIONS ARE ACCEPTED THROUGH APRIL 6. SIGN UP AT ONE OF OUR OFFICES OR THE BUDGET BILLING APPLICATION CAN BE FOUND AT www.powellclinch.com.


COMPARE YOUR USAGE

PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	32	408	12.8
LAST MONTH	28	414	14.8
YEAR AGO	29	380	13.1



PLEASE RETURN LOWER PORTION WITH YOUR PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

CUSTOMER ACCOUNT NUMBER:	38230
CUSTOMER NAME:	WATERSIDE HOA
SERVICE ADDRESS:	1001 WATERSIDE CIR, ANDERSONVILL
METER READING DATE:	Mar 15 2016
DAYS BILLED:	32


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SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	BTU FACTOR	ACTUAL AMOUNT	BILLED AMOUNT
NATURAL GAS SALES TAX PIN = 0789	225	225	0	1.0722	10.00 0.70	10.00 0.70
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf		0.00	NET AMOUNT DUE IF PAID BY Apr 18 2016		10.70	
			GROSS AMOUNT DUE IF PAID AFTER Apr 18 2016		11.70	

ENTERED

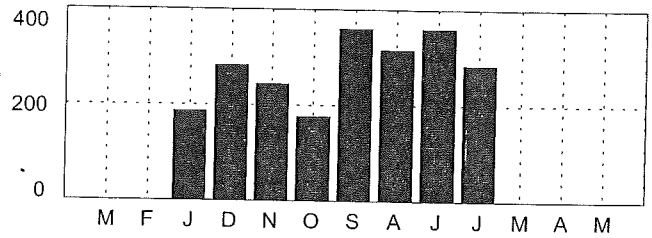
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[Signature]
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PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	32	0	0.0
LAST MONTH	28	0	0.0
YEAR AGO	29	0	0.0



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