

ACCOUNT NUMBER:	Mci f'5 VWti bhBi a VYf
CUSTOMER NAME:	BUa Y'k\ c'h YUWti bhik Ug'cdYbYX'
SERVICE ADDRESS:	K\ YfYH YgYfj JW'jg'cVUHYX
METER READING DATE:	8 UHY'A YHYf'k Ug'fYUX
DAYS BILLED:	Bi a VYf'cZXUng'VYrk Yyb'fYUX]b[g

NO FURTHER NOTICE WILL BE SENT



ELIZABETHTON
Electric Department
P.O. Box 790
400 Hatcher Lane
Elizabethton, Tennessee
37644-0790

METER NUMBER: A YHYf -8 SERVICE DETAILS	METER READING		USAGE		SUMMARY OF CHARGES
	CODE**	PRESENT	PREVIOUS	MULTIPLIER	
ELECTRIC SERVICE RECEIVED		CURRENT READING	PREVIOUS READING		KILOWATT HOURS USED
IF YOU ARE ON LEVEL BILLING (AMP) AMOUNT PAID LAST MONTH TOWARD AVERAGE MONTHLY PAYMENT (IF IT IS \$- YOU STILL OWE THE AMT OVER A YEARS TIME) CURRENT AVERAGE BILL AMT (The total of the past 11 months plus this months bill divided by 12)					DOLLAR AMT OF ELECTRIC SERVICES
					YOU WILL SEE EITHER A POSITIVE OR NEGATIVE AMT HERE
					IF THE BELOW IS A NEG AMT. YOU STILL OWE THIS OVER A PERIOD OF 12 MONTHS
LEVELIZED BILLING DIFFERENCE Minus sign indicates a shortage on your behalf		LAST MONT RES	CURRENT RESV	** If blank, the meter was read this month. E Indicates an estimated reading. Outdoor lights are unmetered.	

ANY PAST-DUE BALANCE SHOWN IN RED BELOW REFLECTS CHARGES FROM PREVIOUS BILLS. IF SERVICE IS DISCONNECTED, THE PAST-DUE BALANCE, PLUS APPLIED TRIP CHARGES MUST ALL BE PAID BEFORE SERVICE WILL BE RESTORED.



AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	CREDIT BALANCE	PAST-DUE BALANCE	CURRENT CHARGES	NET AMOUNT DUE
PRIOR MONTH BILL	LATE CHARGES	ALL PAYMENTS RECVD		ANY EXTRA PAID	ANY PAST DUE AMT	CURRENT CHARGES	AMOUNT

MESSAGE CENTER

YOU OWE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG. KWH.
CURRENT			
LAST MONTH			
YEAR AGO			

DETACH BOTTOM PORTION AND RETURN WITH PAYMENT • SAVE TOP PORTION FOR YOUR RECORDS • PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK OR MONEY ORDER

IF YOU DON'T SEE YOUR PHONE NUMBER IN THIS AREA PLEASE ENTER IT HERE

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Electric Department
P.O. Box 790
Elizabethton, TN 37644-0790

CUSTOMER ACCOUNT NO:	
CURRENT BILL AMOUNT:	
DUE DATE FOR CURRENT BILL*:	DUE DATE
PAY THIS AMOUNT AFTER DUE DATE:	
UNPAID PAST DUE AMOUNT:	
TOTAL AMOUNT YOU OWE:	AMT TO PAY

* Ten days after the due date service is subject to disconnection without further notice for any unpaid balance. If an Unpaid Past-Due Amount is listed above, you are already past the disconnection date for a previous bill.

AMOUNT ENCLOSED \$

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