



City Of Crossville

392 North Main St
Crossville TN 38555-4275

For questions regarding your service or bill call:
Monday - Friday 7:30 AM - 4:30 PM
PH (931) 484-5113
www.crossvilletn.gov

ACCOUNT NUMBER	[REDACTED]
DUE DATE	02/10/2016
PREVIOUS BALANCE	\$0.00
TOTAL CURRENT CHARGES	\$62.06
TOTAL AMOUNT DUE	BANK DRAFT
AMOUNT OWED AFTER DUE DATE (Includes 10% late fee)	\$62.06

YOUR ACCOUNT WILL BE DRAFTED ON 02/10/2016

PAST DUE AMOUNTS ARE SUBJECT TO HAVING SERVICES CUT OFF

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Service Address		[REDACTED]			Number of Service Days		42
Service	Service		Meter Readings		Usage	Total	
	From	To	Previous	Current			
WATER	12/02/2015	01/13/2016	895	943	48	\$25.15	
SEWER					48	\$34.46	
TAX						\$2.45	
Total Current Charges						\$62.06	

A minimum fee for 2,000 gallons will be charged regardless of consumption.

Payment Options: Since you are a Bank Draft customer, your account number on file will be debited two business days prior to 02/10/2016 for the total amount due.

TRASH WILL BE PICKED UP ON ALL HOLIDAYS EXCEPT THANKSGIVING & CHRISTMAS. IF YOUR PICKUP FALLS ON THESE HOLIDAYS, IT WILL BE PICKED UP THE DAY AFTER. ANY QUESTIONS, CALL 456-2434

Please return the bottom portion with your payment. When paying in person, please bring both portions of this bill attached.

Include your account number on the front of your check or money order to help insure proper credit to your account.
Please do not send cash. The City of Crossville is not responsible for lost cash sent through the mail or left in the drop box.



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392 North Main St
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Address Service Requested

- Check if address change & complete on back
- Automatic Bank Draft Services, complete on back

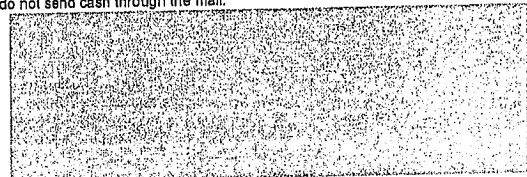


PLEASE DO NOT STAPLE CHECK TO PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
[REDACTED]	02/10/2016	BANK DRAFT

YOUR ACCOUNT WILL BE DRAFTED ON 02/10/2016

Please do not send cash through the mail.



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