

City Of Crossville Catoosa Utility Department

5581 Plateau Rd. Crossville TN 38571-2040



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	ACCOUNT	NUMBER :	7
			1017/26/2016
			BATTE CONTRACTOR AND ACCORDANCE TO AN ARTHUR.
T	OTAL AM	OUNT DUE	\$84.46

For questions regarding your service or bill call:

Monday - Friday 7:00 AM - 5:00 PM
PH (931) 277-5126

www.crossvilletn.gov



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Service Address

CUT-OFF NOTICE

Our records indicate that your account is past due. If payment is not received by the due date, service will be disconnected without further notice. Failure to pay will subject your account to a reconnection service charge. Reconnections serviced after 2:30 PM are charged an additional fee.

The City will not be responsible for damage to water heaters and/or other appliances due to the disconnections of water.

If payment has been made, please disregard this notice.

Payment Options: Automatic Draft from checking or savings, call in using a Visa or MasterCard, Mail-in, come inside City Hall or use the drive-thru window or use the night drop box at City Hall or come to Catoosa office on Plateau Rd or use night drop box at Catoosa office.

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.



Check if address change & complete on back

Automatic Bank Draft Services, complete on back



PLEASE DO NOT STAPLE CHECK TO PAYMENT COUPON

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AMOUNT ENCLOSED

Please Remit To And Make Checks Payable To: Please do not send cash through the mail.

City of Crossville 392 North Main Street Crossville TN 38555-4275



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