

city cov

594



City of Covington

200 W. WASHINGTON  
P.O. BOX 768  
COVINGTON, TN 38019

ACCOUNT NUMBER	024-8137-02
CUSTOMER NAME	Lindy-Zell Wm 2008 Lic
SERVICE ADDRESS	975 Hwy 51 N
SERVICE PERIOD	12/16/2022 - 01/17/2023

DUE DATE	AMOUNT DUE NOW	AMOUNT DUE AFTER DUE DATE
02/24/2023	\$488.84	\$509.22

SERVICE DESCRIPTION	PREVIOUS READING	PRESENT READING	CONSUMPTION	AMOUNT
Previous Balance				\$72.19
Water	695	695		\$85.06
Sewer				\$25.10
Gas	9882	9884	2	\$12.34
Sanitation				\$164.00
Sanitation				\$12.00
Sanitation				\$109.00
Sales Tax				\$9.15
Total				\$488.84

**!!ATTENTION!!**

**THIS WILL BE THE ONLY NOTICE THAT YOU WILL RECEIVE.  
THERE WILL BE A \$50.00 CHARGE AND YOUR SERVICE WILL BE DISCONNECTED  
IF NOT PAID BY 4:30 PM ON 03/03/2023.**

12/16/23

**NO CHECKS WILL BE ACCEPTED ON CUT OFF DAY.**

*paid with Stephen's cc by phone. Confirmation # 91B00C  
\$488.84 bill  
\$12.84 pay-by-phone fee  
\$501.68 Total*

COMPARE WATER USAGE		
CURRENT MONTH	PREVIOUS MONTH	PREVIOUS YEAR
\$93.30	\$104.10	\$106.90

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



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ACCOUNT INFORMATION	
ACCOUNT NUMBER	024-8137-02
DUE DATE	02/24/2023
AMOUNT DUE AFTER DUE DATE	\$509.22
AMOUNT DUE NOW	\$488.84

RETURN SERVICE REQUESTED

115664-09A\*\*000705



Lindy-Zell Wm 2008 Lic  
Christmas, Christine  
104 E Court Square  
Covington TN 38019-2567



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