



City of Covington

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

ACCOUNT NUMBER	024-8137-02		
CUSTOMER NAME	Lindy-Zell Wm 2008 Llc		
SERVICE ADDRESS	975 Hwy 51 N		
SERVICE PERIOD	DD 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			57 58	\$25.10
Gas	9882	9884	2	\$12.34
Sanitation			1	\$164.00
Sanitation				\$12.00
Sanitation				\$109.00
Sales Tax				\$9.15
Total	2.00			\$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

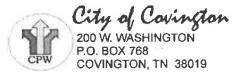
IF NOT PAID BY 4:30 PM ON 03/03/2023.

NO CHECKS WILL BE ACCEPTED ON CUT OFF DAY.

Paid with Stephen's CC by phone. Confirmation #91BØØC

col	WPARE WATER US	AGE	2011
CURRENT MONTH	PREVIOUS MONTH	PREVIOUS YEAR	8
\$93.30	\$104.10	\$106.90	

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



RETURN SERVICE REQUESTED 115664-09A**000705 - վեւուկ-իկնիլիկոնիկոնիկոնիկոնինիկինիկինիկի Lindy-Zell Wm 2008 Llc Christmas, Christine 104 E Court Square Covington TN 38019-2567

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

