



PO BOX 305

OCOEE UTILITY DISTRICT

423-559-8505

97
179

OCOEE, TN 37361

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	12/29/2011 01/26/2012	153200	156400	3200	20.00
Surcharge		12/29/2011	0	0	0	2.00
State Tax		12/29/2011	0	0	0	1.95

BILLS NOT PAID 10 DAYS AFTER DUE DATE OF EACH MONTH ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE CAN BE REINSTATED.

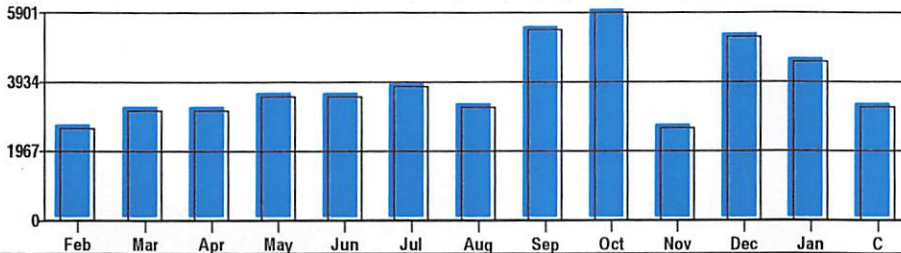
FOR YOUR CONVENIENCE, PAYMENT MAY BE MADE BY BANK DRAFT OR AT THE FOLLOWING IF PAID ON OR BEFORE THE DUE DATE OF EACH MONTH

First Volunteer Bank
First Tennessee

First Bank of Tennessee
Medical Center Pharmacy

Visa, Mastercard, and Discover payments are accepted in our office, by phone, and the internet. A convenience fee of \$1.50 per payment will be charged for any payments made by phone or through the website.
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MONTHLY USAGE HISTORY (in gallons)



Total Due on or before: 2/20/2012 23.95
Add penalty after due date: 2.00
Total Due After: 2/20/2012 25.95

The Ocoee Utility District Board of Commissioners meets the third Wednesday of each month, 1:00 P.M., at the District Office, 5631 Waterlevel Highway, Cleveland, TN.

Come try our new online payment system! More payment options are available, with a nice new interface!

Your online password is 001925178023

RECONNECT CHARGE

\$50.00 Weekdays from 8:00 am to 4:30 pm

No reconnect between 4:30 pm and 8:00 am or on weekends or holidays

\$40.00 Service Call Charge

\$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	3200
LAST MONTH	4500



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ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	11/28/2011 12/29/2011	148700	153200	4500	26.50
Surcharge		11/28/2011	0	0	0	2.00
State Tax		11/28/2011	0	0	0	2.58

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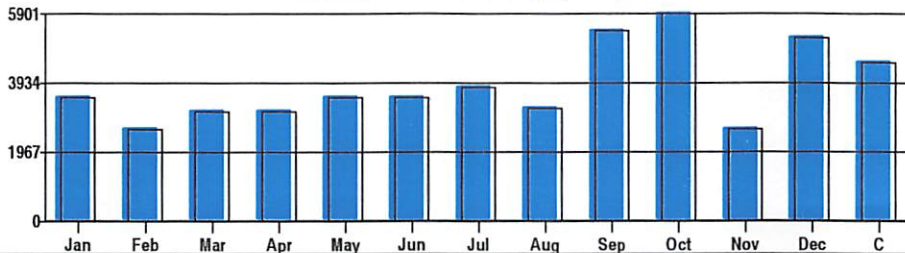
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MONTHLY USAGE HISTORY (in gallons)



Total Due on or before: 1/20/2012	31.08
Add penalty after due date:	2.65
Total Due After: 1/20/2012	33.73

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RECONNECT CHARGE

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- \$40.00 Service Call Charge
- \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	4500
LAST MONTH	5200

Please bring entire bill when paying at our office to receive a receipt



PO BOX 305

OCOEE UTILITY DISTRICT

102
198

423-559-8505

OCOEE, TN 37361

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	03/01/2012 03/31/2012	161500	170500	9000	49.75
Surcharge		03/01/2012	0	0	0	2.00
State Tax		03/01/2012	0	0	0	4.85

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Total Due on or before: 4/20/2012	56.60
Add penalty after due date:	4.98
Total Due After: 4/20/2012	61.58

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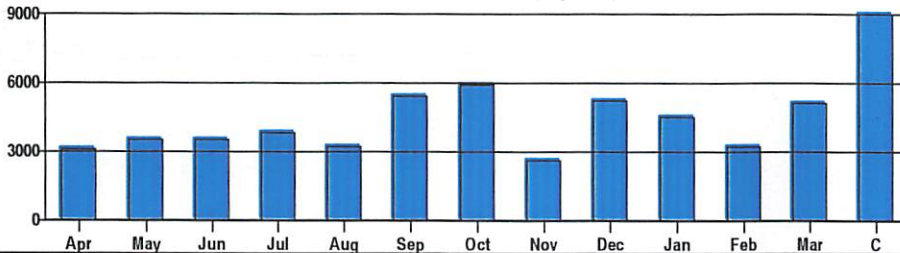
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MONTHLY USAGE HISTORY (in gallons)



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- \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	9000
LAST MONTH	5100



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185

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OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

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ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	04/30/2012 05/29/2012	185400	199200	13800	77.10
Surcharge		04/30/2012	0	0	0	2.00
State Tax		04/30/2012	0	0	0	7.52

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Total Due on or before: 6/20/2012	86.62
Add penalty after due date:	7.71
Total Due After: 6/20/2012	94.33

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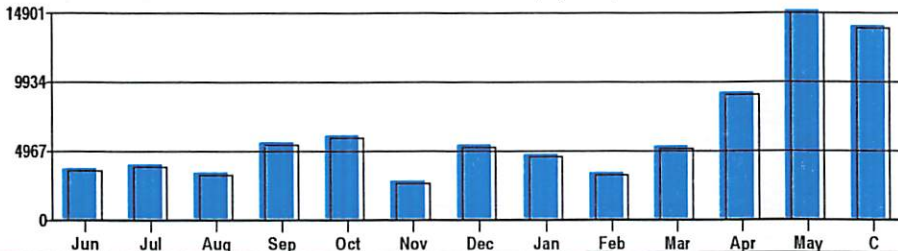
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MONTHLY USAGE HISTORY (in gallons)



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- \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	13800
LAST MONTH	14900



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117
266

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OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002		BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WATER	5309681	05/29/2012 07/05/2012	199200	222000	22800	128.85	
Surcharge		05/29/2012	0	0	0	2.00	
State Tax		05/29/2012	0	0	0	12.56	

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Total Due on or before: 7/20/2012	143.41
Add penalty after due date:	12.89
Total Due After: 7/20/2012	156.30

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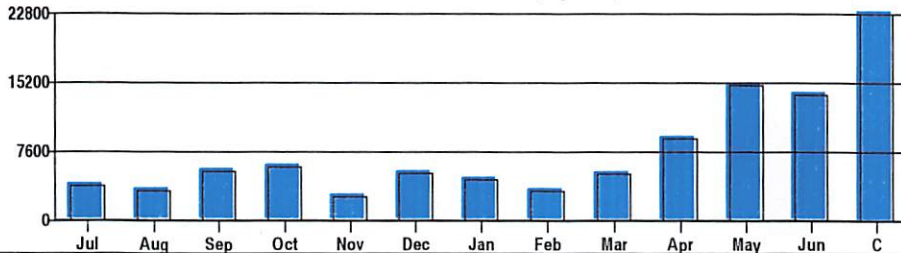
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\$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	22800
LAST MONTH	13800

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