

**LEWISBURG GAS DEPARTMENT**

PHONE (931) 359-4016

P.O. BOX 1069

LEWISBURG, TENNESSEE 37091

Cut Off 11/14/2022 @ 10AM

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
09/06/22	10/05/22	29	011-01712-01
NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
10.00	1.00	11.00	11/03/22
<b>At: Customer Address</b>			
GAS SERVICE PRESENT READING	PREVIOUS READING	USED	CHARGES
3495	3495	0	10.00
Tax			0.00

**Customer Address****Customer Name**

Bank Draft on 11/03/2022 - DO NOT PAY

PLEASE BRING THIS ENTIRE BILL TO OFFICE  
OR MAIL THIS STUB WITH YOUR PAYMENTPRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
LEWISBURG, TN 37091  
PERMIT NO. 51

ACCOUNT NO.	NET AMOUNT
011-01712-01	10.00
DATE OF BILL	SAVE THIS AMOUNT
10/19/22	1.00
PAY GROSS AFTER	GROSS AMOUNT
11/03/22	11.00

**Customer Name**  
**Customer Address**  
**Lewisburg, TN 37091**

**Paid By Bank Draft on**  
**11/03/2022**

Please remit to:  
**Lewisburg Gas Department**  
 505 N. Ellington Parkway  
 P.O. BOX 1069  
 Lewisburg, TN 37091  
 PHONE (931) 359-4016

**Office Hours**  
 7:30 a.m. 4:30 p.m.  
 Monday - Friday  
 Closed  
 Sat., Sun., & Holidays

This Bill is now due and payable. If Bill remains unpaid 8 days after the "Pay Gross After" date, service may be disconnected without further notice. A late fee and a fee for disconnecting service will be added to your bill. These fees must be paid before service is restored and it will only be restored during normal office hours. A new Application is required and a Re-connection Fee must be paid before service is restored.

For your convenience, this bill may be paid at our Office, by Return Mail, by Automatic Bank Draft, at the local Banks, at the Water or Electric offices, or at our After Hours Drop Box (located at the left side of the front door)

Failure to receive Bill does not relieve Customer of payment and penalty.

**Please enclose this stub when paying by mail.**

A Fee will be charged on all Returned Checks.

**When paying in person, bring entire Bill with you.**

**SMELL GAS???**  
**Call 359-4016 Day or Night**  
**Do Not Strike Matches**  
**Do Not Operate Switches**

**This bill is now due and payable.**