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Customer Service 423-648-1EPB(1372)  
[www.epb.net](http://www.epb.net)

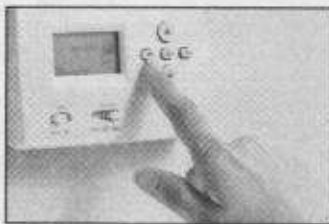
**Billing Date:** November 20, 2013  
**Electric Power Acct:** 257-0477.000 6056  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 613 Chickamauga Ave  
 Rossville, GA 30741  
**Rate Class:** GSA/GPS >50 <1000KW

### Important Messages

## Stay warm the smart way! Winter Heating Tips

Lower your power usage this season  
 with these simple steps:

- Keep your thermostat on your heating system at the lowest comfortable setting.
- Use a humidifier to keep your home more comfortable. It allows you to lower the thermostat setting without feeling cold.
- On sunny days, open drapes or blinds to allow natural solar heat to warm the house.



More energy savings tips available at [epb.net](http://epb.net).

**EPB Electric Power**  
[epb.net](http://epb.net) • 423-648-1372

### Summary of Account History

Balance Forward \$ 0.00

### Summary of New Charges

Electric Power 6,806.08  
 Sales Tax 476.43

**Total New Charges \$ 7,282.51**

**Total Balance Due \$ 7,282.51**

**Payment Due Date Dec 05, 2013**

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at [www.epb.net](http://www.epb.net).



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.net](http://www.epb.net) to use your electronic check with no convenience fee.

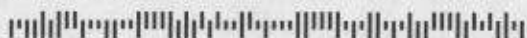
Electric Power Acct: 257-0477.000

<b>Total Due By December 05, 2013</b>	<b>\$ 7,282.51</b>
<b>After Due Date Pay</b>	<b>\$ 7,360.57</b>

Amount Enclosed \$ \_\_\_\_\_

6056 0.6290 MB 0.405 21 36 31

#BWNLYVB \*\*\*\*\*AUTO\*\*MIXED AADC 373



Tn American Water/Cass  
 452200 American Water Mail Stop #7  
 P.O.Box 182752  
 Columbus, OH 43218-2752



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 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill



**Statement of Usage**

Meter Number		657857
New KWH Meter Reading - Actual	11/18/2013	1431
Previous KWH Meter Reading - Actual	10/16/2013	1272
Difference		159
Multiplier		480
Total KWH Used This Period		76320
Meter Number		657857
New KW Meter Reading - Actual	11/18/2013	0.364
Previous KW Meter Reading - Actual	10/16/2013	0.000
Difference		0.364
Multiplier		480
Total KW Used This Period		174.720
Meter Number		657857
New KVA Meter Reading - Actual	11/18/2013	0.400
Previous KVA Meter Reading - Actual	10/16/2013	0.000
Difference		0.400
Multiplier		480
Total KVA Used This Period		192.000

**Statement of Account History**

Previous Balance	\$	6,959.69
Payment Received 11/05/13		6,959.69 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	9.90
Usage Charge	15000 kWh @ \$0.08418		1,262.70
Usage Charge	61320 kWh @ \$0.03496		2,143.75
Demand Charge	50.000 kW @ No Charge		0.00
Demand Charge	124.720 kW @ \$14.68		1,830.89
Fuel Cost Adjustment			1,558.84
Sales Tax			476.43
Total Current Charges		\$	7,282.51
Total Due		\$	7,282.51

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL: \_\_\_\_\_

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

[www.epb.net](http://www.epb.net)

Billing Date:

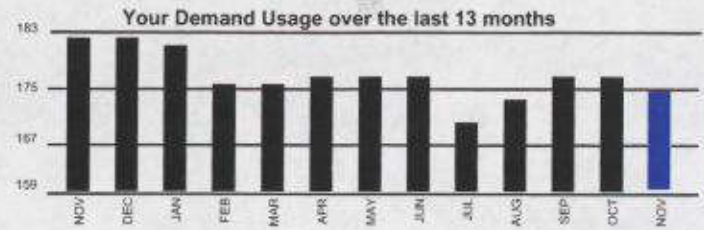
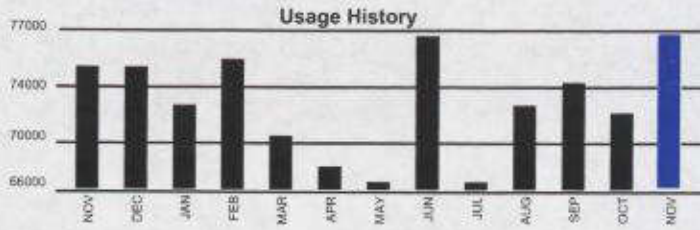
November 20, 2013

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Page 3 of 5

Electric Power Acct: 257-0477.000

6056



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Customer Service 423-648-1EPB(1372)  
[www.epb.net](http://www.epb.net)

**Billing Date:** April 25, 2013 Page 1 of 3  
**Electric Power Acct:** 311-0024.000 6489  
**Customer Name:** Tennessee American Water Co  
**Service Address:** Bedford Ave  
Other Wat Tank  
Chattanooga, TN 37410  
**Rate Class:** COMMERCIAL

### Important Messages

## Earth Day Tips

**The greenest kilowatt is the one  
you never use.**

Earth Day is April 22 — the perfect time to make your home more energy efficient with the help of EPB!

Visit our "Energy Efficiency" page online to learn practical tips for managing energy usage in your home. This is also a great place to analyze your energy consumption with our Home Energy Savings Calculator.



Learn more at [epb.net/energyefficiency](http://epb.net/energyefficiency).

**epb Electric Power**  
Learn more at [epb.net](http://epb.net)

**epb Fiber Optics**  
Learn more at [epbfi.com](http://epbfi.com)

### Summary of Account History

**Balance Forward** \$ 0.00

### Summary of New Charges

Electric Power 280.74

Sales Tax 4.21

**Total New Charges** \$ 284.95

**Total Balance Due** \$ 284.95

**Payment Due Date** May 10, 2013

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at [www.epb.net](http://www.epb.net).



Attn: Remittance Processing  
PO Box 182254  
Chattanooga, TN 37422-7254

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.net](http://www.epb.net) to use your electronic check with no convenience fee.

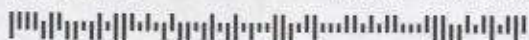
Electric Power Acct: 311-0024.000

<b>Total Due By May 10, 2013</b>	<b>\$ 284.95</b>
<b>After Due Date Pay</b>	<b>\$ 297.76</b>

Amount Enclosed \$ \_\_\_\_\_

6489 0.6290 MB 0.405 22 36 38

#BWNLYVB \*\*\*\*\*AUTO\*\*MIXED AADC 373



Tn American Water/Cass  
452200 American Water Mail Stop #7  
P.O.Box 182752  
Columbus, OH 43218-2752



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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill



**Statement of Usage**

Meter Number		510745
New KWH Meter Reading - Actual	04/22/2013	28
Previous KWH Meter Reading - Actual	03/22/2013	12
Difference		16
Multiplier		160
Total KWH Used This Period		2560
Meter Number		510745
New KW Meter Reading - Actual	04/22/2013	0.191
Previous KW Meter Reading - Actual	03/22/2013	0.000
Difference		0.191
Multiplier		160
Total KW Used This Period		30.560
Meter Number		510745
New KVA Meter Reading - Actual	04/22/2013	0.192
Previous KVA Meter Reading - Actual	03/22/2013	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

**Statement of Account History**

Previous Balance	\$	263.12
Payment Received 04/09/13		263.12 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	9.90
Usage Charge	2560 kWh @ \$0.08256		211.35
Demand Charge	30.560 kW @ No Charge		0.00
Fuel Cost Adjustment			59.49
Sales Tax			4.21
Total Current Charges		\$	284.95
Total Due		\$	284.95

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:** \_\_\_\_\_

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

[www.epb.net](http://www.epb.net)

Billing Date:

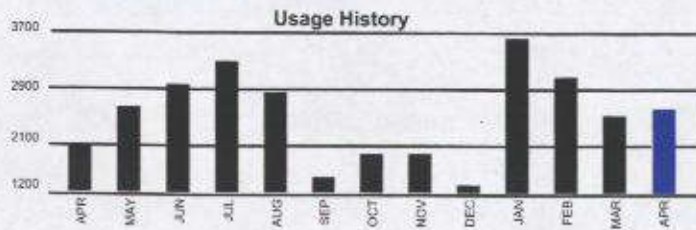
April 25, 2013

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Page 3 of 3

Electric Power Acct: 311-0024.000

6489



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	2560	\$ 280.74	\$ 9.06
Last Month	28	2400	\$ 259.23	\$ 9.25
Last Year	31	1920	\$ 211.69	\$ 6.82





TAW\_R\_TRADR3\_NUM003\_Supplemental Attachment 1  
ELECTRIC STATEMENT  
05425278719 452200 61720173

# Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605

WHITWELL  
14087 Highway 28  
423-658-7832

DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131

TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER	
91060001	SUCK CREEK UTILITY DIS		40	167 DIXIE LN		665670	71554	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
11/05/12	12/05/12	30	R	806	6303	6516	20	4260
DEMAND:		READING		ACTUAL	BILLED			
		1.840		36.800	36.800			
1 250W HPS Outdoor Light							105	
PREVIOUS AMOUNT DUE								482.21
THANK YOU FOR YOUR PAYMENT		12/03/12						0.00
TOTAL AMOUNT DUE		01/05/13						9.73
								300.47
								-300.47
								491.94

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	30	4260	142	16.07	\$	491.94
PREVIOUS BILLING PERIOD	31	2540	81	9.37	DUE DATE	01/05/13
SAME PERIOD LAST YEAR	30	6160	205	22.41	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 516.53

Your Electricity Use Over The Last 13 Months

Save time and money!  
Receive a one time \$5.00 credit when you sign up for e-billing and/or bank draft. Sign up today!

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

[www.svalleyec.com](http://www.svalleyec.com)

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
91060001	01/05/13	
BILLING DATE	PREVIOUS BALANCE	
12/14/12	0.00	
TOTAL AMOUNT DUE		
491.94		
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	806	516.53
PLEASE ENTER AMOUNT PAID		

\*AUTO \*\*AUTO\*\*MIXED AADC 270



SUCK CREEK UTILITY DIS 2021 9  
452200 AM WATER MAIL STOP #7  
TNAWC-SUCK CK PUMP 2602899  
PO BOX 182752  
COLUMBUS OH 43218-2752

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31  
SOUTH PITTSBURG, TN 37380-0031







## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
91060001	SUCK CREEK UTILITY DIS	40	167 DIXIE LN	665670	71554

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/05/12	01/04/13	30	R	806	6516	6782	20	5320	583.36
DEMAND:	READING			ACTUAL		BILLED			
	1.840			36.800		36.800			0.00
	1 250W HPS Outdoor Light							105	9.73
	PREVIOUS AMOUNT DUE								491.94
	THANK YOU FOR YOUR PAYMENT			12/31/12					-491.94
	TOTAL AMOUNT DUE			02/05/13					593.09

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	30	5320	177	19.44		\$ 593.09
PREVIOUS BILLING PERIOD	30	4260	142	16.07		
SAME PERIOD LAST YEAR	30	6100	203	21.69		

DUE DATE	BILL IS DELINQUENT AFTER DUE DATE	AFTER DUE DATE PAY	
02/05/13			\$ 622.74

Your Electricity Use Over The Last 13 Months.

"Like" us on Face Book today and you might win our drawing. Also, ask us about Outage Texting - it's NEW!

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:  
www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
91060001	02/05/13	
BILLING DATE	PREVIOUS BALANCE	
01/14/13	0.00	
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	806	622.74
PLEASE ENTER AMOUNT PAID		

\*AUTO \*\*AUTO\*\*MIXED AADC 270

SUCK CREEK UTILITY DIS 2024 9  
452200 AM WATER MAIL STOP #7  
TNAWC-SUCK CK PUMP 2602899  
PO BOX 182752  
COLUMBUS OH 43218-2752

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31  
SOUTH PITTSBURG, TN 37380-0031



1. [Illegible text]

[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
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2. [Illegible text]



## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER				
91060001	SUCK CREEK UTILITY DIS	40	167 DIXIE LN	665670	71554				
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
FROM	TO								
01/04/13	02/06/13	33	R	806	6782	7174	20	7840	824.18
DEMAND:		READING		ACTUAL	BILLED				
		1.840		36.800	36.800				0.00
1 250W HPS Outdoor Light							105		9.73
PREVIOUS AMOUNT DUE									593.09
THANK YOU FOR YOUR PAYMENT		02/01/13							-593.09
TOTAL AMOUNT DUE		03/05/13							833.91
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 833.91	
CURRENT BILLING PERIOD		33	7840	237	24.97	DUE DATE 03/05/13		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	5320	177	19.44	AFTER DUE DATE PAY		\$ 875.60	
SAME PERIOD LAST YEAR		31	6460	208	21.61				
						<p>"Like" us on Face Book today and you might win our drawing. Also, ask us about Outage Texting - it's NEW!</p>			

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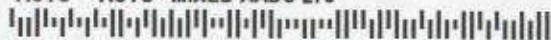
SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	03/05/13
91060001		
BILLING DATE	PREVIOUS BALANCE	0.00
02/13/13	TOTAL AMOUNT DUE	833.91
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	806	875.60
PLEASE ENTER AMOUNT PAID		

\*AUTO \*\*AUTO\*\*MIXED AADC 270

SUCK CREEK UTILITY DIS 2022 9  
452200 AM WATER MAIL STOP #7  
TNAWC-SUCK CK PUMP 2602899  
PO BOX 182752  
COLUMBUS OH 43218-2752

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9

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31  
SOUTH PITTSBURG, TN 37380-0031



**Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
91060001		SUCK CREEK UTILITY DIS			40	167 DIXIE LN			665670	71554
SERVICE		NO.	READING		READING			KWH		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	CHARGES	
02/06/13	03/06/13	28	R	806	7174	7486	20	6240	651.54	
DEMAND:		READING		ACTUAL	BILLED				0.00	
		1.840		36.800	36.800				9.73	
1 250W HPS Outdoor Light								105	833.91	
PREVIOUS AMOUNT DUE									-833.91	
THANK YOU FOR YOUR PAYMENT		02/25/13							661.27	
TOTAL AMOUNT DUE		04/05/13								

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	28	6240	222	23.26	\$	661.27
PREVIOUS BILLING PERIOD	33	7840	237	24.97	DUE DATE	04/05/13
SAME PERIOD LAST YEAR	29	6320	217	22.52	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 694.33

Your Electricity Use Over The Last 13 Months

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**OFFICE HOURS**

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**TO REPORT POWER OUTAGE AFTER HOURS**1-888-421-SVEC  
1-888-421-(7832)**READING CODES**R - Actual Meter Reading  
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE

P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE	
91060001		04/05/13	
BILLING DATE	PREVIOUS BALANCE	0.00	
03/13/13	TOTAL AMOUNT DUE	661.27	
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY	
(423) 658-9497	806	694.33	
PLEASE ENTER AMOUNT PAID			

\*AUTO \*\*AUTO\*\*MIXED AADC 270

SUCK CREEK UTILITY DIS  
452200 AM WATER MAIL STOP #7  
TNAWC-SUCK CK PUMP 2602899  
PO BOX 182752  
COLUMBUS OH 43218-2752

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31  
SOUTH PITTSBURG, TN 37380-0031





## Sequachee Valley Electric Cooperative

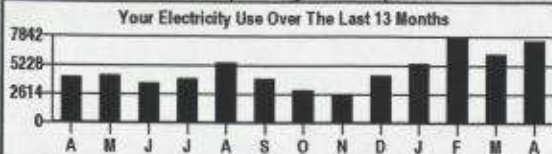
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SOUTH PITTSBURG  
512 Cedar Ave  
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14087 Highway 28  
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97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
91060001	SUCK CREEK UTILITY DIS	40	167 DIXIE LN	665670	71554

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
03/06/13	04/09/13	34	R	806	7486	7858	20	7440	774.06
DEMAND: READING ACTUAL BILLED									
1.750 35.000 35.000									0.00
1 250W HPS Outdoor Light									9.73
PREVIOUS AMOUNT DUE									661.27
THANK YOU FOR YOUR PAYMENT 04/01/13									-661.27
TOTAL AMOUNT DUE 05/05/13									783.79

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	34	7440	218	22.76	DUE DATE 05/05/13	783.79
PREVIOUS BILLING PERIOD	28	6240	222	23.26	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	4060	135	14.33	AFTER DUE DATE PAY	\$ 822.97



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1-888-421-(7832)

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P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	05/05/13
91060001		
BILLING DATE	PREVIOUS BALANCE	0.00
04/15/13	TOTAL AMOUNT DUE	783.79
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	806	822.97
PLEASE ENTER AMOUNT PAID		

TN07350G

\*AUTO \*\*AUTO\*\*MIXED AADC 270



SUCK CREEK UTILITY DIS 2040 8  
452200 AM WATER MAIL STOP #7  
TNAWC-SUCK CK PUMP 2602899  
PO BOX 182752  
COLUMBUS OH 43218-2752

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00091060001

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00000082297

2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31  
SOUTH PITTSBURG, TN 37380-0031







# Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER																																													
91060001		SUCK CREEK UTILITY DIS		40	167 DIXIE LN		665670	71554																																													
SERVICE		NO.	READING	READING			KWH	CHARGES																																													
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE																																													
04/09/13	05/10/13	31	R	806	7858	8224	20	7320																																													
DEMAND:		READING		ACTUAL	BILLED																																																
		1.700		34.000	34.000																																																
1 250W HPS Outdoor Light								105																																													
PREVIOUS AMOUNT DUE								783.79																																													
THANK YOU FOR YOUR PAYMENT 05/03/13								-783.79																																													
TOTAL AMOUNT DUE 06/05/13								780.51																																													
<table border="1"> <thead> <tr> <th colspan="5">COMPARISONS</th> <th colspan="2">TOTAL DUE NOW</th> <th colspan="2">\$ 780.51</th> </tr> <tr> <th>DAYS SERVICE</th> <th>TOTAL USAGE</th> <th>AVG. USAGE/DAY</th> <th>COST PER DAY</th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>CURRENT BILLING PERIOD: 31</td> <td>7320</td> <td>236</td> <td>24.86</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PREVIOUS BILLING PERIOD: 34</td> <td>7440</td> <td>218</td> <td>22.76</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SAME PERIOD LAST YEAR: 33</td> <td>4240</td> <td>128</td> <td>13.78</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>									COMPARISONS					TOTAL DUE NOW		\$ 780.51		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY						CURRENT BILLING PERIOD: 31	7320	236	24.86						PREVIOUS BILLING PERIOD: 34	7440	218	22.76						SAME PERIOD LAST YEAR: 33	4240	128	13.78					
COMPARISONS					TOTAL DUE NOW		\$ 780.51																																														
DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY																																																		
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SAME PERIOD LAST YEAR: 33	4240	128	13.78																																																		
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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		TN07350G	
91060001		06/05/13			
BILLING DATE		PREVIOUS BALANCE		0.00	
05/15/13		TOTAL AMOUNT DUE		780.51	
TELEPHONE NUMBER		CYCLE		AFTER DUE DATE PAY	
(423) 658-9497		806		819.53	
PLEASE ENTER AMOUNT PAID					

\*AUTO \*\*AUTO\*\*MIXED AADC 270



SUCK CREEK UTILITY DIS 2151 10  
452200 AM WATER MAIL STOP #7  
TNAWC-SUCK CK PUMP 2602899  
PO BOX 182752  
COLUMBUS OH 43218-2752  
0000000000 00091060001 00000078051 00000081953 3

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97 Resource Rd.  
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423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
91060001	SUCK CREEK UTILITY DIS		40	167 DIXIE LN		665670	71554
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
05/10/13	06/12/13	33	R	806	8224	8315	20
DEMAND:				READING	ACTUAL	BILLED	
				1.700	34.000	34.000	
Interest on Deposit							-5.02
1 250W HPS Outdoor Light							9.73
PREVIOUS AMOUNT DUE							780.51
THANK YOU FOR YOUR PAYMENT 06/03/13							-780.51
TOTAL AMOUNT DUE 07/05/13							222.34
KWH USAGE							1820
							105
COMPARISONS				DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY
				33	1820	55	6.59
CURRENT BILLING PERIOD				31	7320	236	24.86
PREVIOUS BILLING PERIOD				29	3540	122	13.85
SAME PERIOD LAST YEAR							
				TOTAL DUE NOW \$ 222.34			
				DUE DATE 07/05/13 BILL IS DELINQUENT AFTER DUE DATE			
				AFTER DUE DATE PAY \$ 233.45			
Your Electricity Use Over The Last 13 Months				Protect your home & electronic equipment! Sign up for SVEC's surge protection system. Ask us how and sign up today!			

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	TN07350G
91060001	07/05/13	
BILLING DATE	PREVIOUS BALANCE	
06/18/13	0.00	
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	806	233.45
PLEASE ENTER AMOUNT PAID		

\*AUTO \*\*AUTO\*\*MIXED AADC 270

SUCK CREEK UTILITY DIS 2017 9  
452200 AM WATER MAIL STOP #7  
TNAWC-SUCK CK PUMP 2602899  
PO BOX 182752  
COLUMBUS OH 43218-2752  
0000000000 00091060001 00000022234 00000023345 9SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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97 Resource Rd.  
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3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER				
91060001	SUCK CREEK UTILITY DIS	40	167 DIXIE LN	665670	71554				
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
FROM	TO								
06/12/13	07/12/13	30	R	806	8315	8405	20	1800	213.21
DEMAND:		READING		ACTUAL	BILLED				0.00
		1.750		35.000	35.000				9.73
1 250W HPS Outdoor Light							105		222.34
PREVIOUS AMOUNT DUE									-222.34
THANK YOU FOR YOUR PAYMENT		07/05/13							222.94
TOTAL AMOUNT DUE		08/05/13							

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	30	1800	60	7.10	\$	222.94
PREVIOUS BILLING PERIOD	33	1820	55	6.59		
SAME PERIOD LAST YEAR	29	3960	136	15.59		

Your Electricity Use Over The Last 13 Months												
J	A	S	O	N	D	J	F	M	A	M	J	J
5228	5228	5228	5228	5228	5228	5228	5228	5228	5228	5228	5228	5228

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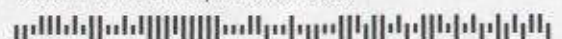
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ACCOUNT NUMBER	DUE DATE	
91060001	08/05/13	
BILLING DATE	PREVIOUS BALANCE	0.00
07/17/13	TOTAL AMOUNT DUE	222.94
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	806	234.08
PLEASE ENTER AMOUNT PAID		

\*AUTO \*\*AUTO\*\*MIXED AADC 270

SUCK CREEK UTILITY DIS 2090 10  
452200 AM WATER MAIL STOP #7  
TNAWC-SUCK CK PUMP 2602899  
PO BOX 182752  
COLUMBUS OH 43218-2752  
0000000000 00091060001 00000022294 00000023408 7SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
91060001	SUCK CREEK UTILITY DIS	40	167 DIXIE LN	665670	71554

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/12/13	08/12/13	31	R	806	8405	8691	20	5720	626.17
DEMAND: READING ACTUAL BILLED									
1.750 35.000 35.000									0.00
1 250W HPS Outdoor Light									9.73
PREVIOUS AMOUNT DUE									222.94
THANK YOU FOR YOUR PAYMENT 08/01/13									-222.94
TOTAL AMOUNT DUE 09/05/13									635.90

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	31	5720	184	20.19	\$	635.90
PREVIOUS BILLING PERIOD	30	1800	60	7.10	DUE DATE	09/05/13 BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	33	5400	163	18.06	AFTER DUE DATE PAY	\$ 667.69

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ACCOUNT NUMBER		DUE DATE	
91060001		09/05/13	
BILLING DATE		PREVIOUS BALANCE	
08/16/13		0.00	
TELEPHONE NUMBER		CYCLE	AFTER DUE DATE PAY
(423) 658-9497		806	667.69
PLEASE ENTER AMOUNT PAID			

\*AUTO \*\*AUTO\*\*MIXED AADC 270



SUCK CREEK UTILITY DIS 2000 8

452200 AM WATER MAIL STOP #7

TNAWC-SUCK CK PUMP 2602899

PO BOX 182752

COLUMBUS OH 43218-2752

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00091060001

00000063590

00000066769

4

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P.O. BOX 31

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P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER					
91060001	SUCK CREEK UTILITY DIS	40	167 DIXIE LN	665670	71554					
SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES	
08/12/13	09/11/13	30	R	806	8691	8885	20	3880	421.36	
DEMAND: READING 1.750									0.00	
1 250W HPS Outdoor Light									9.73	
PREVIOUS AMOUNT DUE									635.90	
THANK YOU FOR YOUR PAYMENT 09/03/13									-635.90	
TOTAL AMOUNT DUE 10/05/13									431.09	
COMPARISONS					TOTAL DUE NOW					\$ 431.09
CURRENT BILLING PERIOD					30	3880	129	14.04	DUE DATE 10/05/13 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD					31	5720	184	20.19	AFTER DUE DATE PAY \$ 452.64	
SAME PERIOD LAST YEAR					30	3960	132	14.97		
							Introducing "Pay Go" a new prepaid electric service! No Deposit, No Late Charges, No Statements Ask us about it today!			

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	10/05/13
91060001		
BILLING DATE	PREVIOUS BALANCE	0.00
09/17/13	TOTAL AMOUNT DUE	431.09
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	806	452.64
PLEASE ENTER AMOUNT PAID		

\*AUTO \*\*AUTO\*\*MIXED AADC 270

SUCK CREEK UTILITY DIS 2077 8  
452200 AM WATER MAIL STOP #7  
TNAWC-SUCK CK PUMP 2602899  
PO BOX 182752  
COLUMBUS OH 43218-2752

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00091060001

00000043109

00000045264

1

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14002 US 41  
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931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER																																								
91060001		SUCK CREEK UTILITY DIS		40	167 DIXIE LN			665670	71554																																								
SERVICE		NO.	READING	READING				KWH	CHARGES																																								
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE																																									
09/11/13	10/10/13	29	R	806	8885	9048	20	3260	348.36																																								
DEMAND:		READING		ACTUAL		BILLED																																											
		1.750		35.000		35.000			0.00																																								
1 250W HPS Outdoor Light								105	9.73																																								
PREVIOUS AMOUNT DUE									431.09																																								
THANK YOU FOR YOUR PAYMENT		10/03/13							-431.09																																								
TOTAL AMOUNT DUE		11/05/13							358.09																																								
<table border="1"> <tr> <th colspan="2">COMPARISONS</th> <th>DAYS SERVICE</th> <th>TOTAL USAGE</th> <th>AVG. USAGE/DAY</th> <th>COST PER DAY</th> <th colspan="2">TOTAL DUE NOW</th> <th colspan="2">\$ 358.09</th> </tr> <tr> <td colspan="2">CURRENT BILLING PERIOD</td> <td>29</td> <td>3260</td> <td>112</td> <td>12.01</td> <td colspan="2">DUE DATE 11/05/13</td> <td colspan="2">BILL IS DELINQUENT AFTER DUE DATE</td> </tr> <tr> <td colspan="2">PREVIOUS BILLING PERIOD</td> <td>30</td> <td>3880</td> <td>129</td> <td>14.04</td> <td colspan="2">AFTER DUE DATE PAY</td> <td colspan="2">\$ 375.99</td> </tr> <tr> <td colspan="2">SAME PERIOD LAST YEAR</td> <td>29</td> <td>2900</td> <td>100</td> <td>11.21</td> <td colspan="2"></td> <td colspan="2"></td> </tr> </table>										COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 358.09		CURRENT BILLING PERIOD		29	3260	112	12.01	DUE DATE 11/05/13		BILL IS DELINQUENT AFTER DUE DATE		PREVIOUS BILLING PERIOD		30	3880	129	14.04	AFTER DUE DATE PAY		\$ 375.99		SAME PERIOD LAST YEAR		29	2900	100	11.21				
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 358.09																																									
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ACCOUNT NUMBER		DUE DATE		11/05/13	
91060001					
BILLING DATE		PREVIOUS BALANCE		0.00	
10/15/13		TOTAL AMOUNT DUE		358.09	
TELEPHONE NUMBER		CYCLE		AFTER DUE DATE PAY	
(423) 658-9497		806		375.99	
PLEASE ENTER AMOUNT PAID					

\*AUTO \*\*AUTO\*\*MIXED AADC 270



SUCK CREEK UTILITY DIS 1998 8  
452200 AM WATER MAIL STOP #7  
TNAWC-SUCK CK PUMP 2602899  
PO BOX 182752  
COLUMBUS OH 43218-2752

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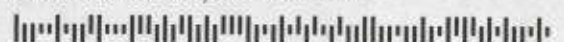
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31  
SOUTH PITTSBURG, TN 37380-0031







## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
91060001		SUCK CREEK UTILITY DIS		40		167 DIXIE LN		665670		71554	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE			
10/10/13	11/08/13	29	R	806	9048	9241	20	3860	409.82		
DEMAND:		READING		ACTUAL		BILLED				0.00	
		1.750		35.000		35.000				9.73	
1 250W HPS Outdoor Light								105		358.09	
PREVIOUS AMOUNT DUE										-358.09	
THANK YOU FOR YOUR PAYMENT		11/04/13								419.55	
TOTAL AMOUNT DUE		12/05/13									
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/ DAY		COST PER DAY		TOTAL DUE NOW	
CURRENT BILLING PERIOD		29		3860		133		14.13		\$ 419.55	
PREVIOUS BILLING PERIOD		29		3260		112		12.01		DUE DATE 12/05/13 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31		2540		82		9.38		AFTER DUE DATE PAY \$ 440.52	
Your Electricity Use Over The Last 13 Months										Sign up today for autopay and make your life a lot easier! You will receive a one-time \$5.00 credit just for signing up!	

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:  
[www.svalleyec.com](http://www.svalleyec.com)

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350G

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	12/05/13
91060001		
BILLING DATE	PREVIOUS BALANCE	0.00
11/15/13	TOTAL AMOUNT DUE	419.55
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	806	440.52
PLEASE ENTER AMOUNT PAID		

\*\*AUTO \*\*AUTO\*\*MIXED AADC 270

SUCK CREEK UTILITY DIS  
452200 AM WATER MAIL STOP #7  
TNAWC-SUCK CK PUMP 2602899  
PO BOX 182752  
COLUMBUS OH 43218-2752

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031

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Customer Service 423-648-1EPB(1372)  
[www.epb.net](http://www.epb.net)

**Billing Date:** December 02, 2013  
**Electric Power Acct:** 48-1309.000 8830  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 4915 Mountain Creek Rd  
 Bldg Pumpsta  
 Chattanooga, TN 37415  
**Rate Class:** GSA/GPS >1000 <2500

Important Messages

# Happy Holidays!



**Make a memory.**  
 Come see our holiday windows today!

**epb Electric Power**  
 epb.net • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 15,165.63  
 Sales Tax 227.48  
**Total New Charges \$ 15,393.11**  
**Total Balance Due \$ 15,393.11**  
**Payment Due Date Dec 17, 2013**

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at [www.epb.net](http://www.epb.net).



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.net](http://www.epb.net) to use your electronic check with no convenience fee.

Electric Power Acct: 48-1309.000

<b>Total Due By December 17, 2013</b>	<b>\$ 15,393.11</b>
<b>After Due Date Pay</b>	<b>\$ 15,554.77</b>

Amount Enclosed \$ \_\_\_\_\_

8830 0.6290 MB 0.405 29 37 37  
 #BWNLYVB \*\*\*\*\*AUTO\*\*MIXED AADC 373



Tn American Water/Cass  
 452200 American Water Mail Stop #7  
 P.O.Box 182752  
 Columbus, OH 43218-2752



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill



**Statement of Usage**

Meter Number		649607
New KWH Meter Reading - Actual	11/26/2013	2057
Previous KWH Meter Reading - Actual	10/25/2013	1893
Difference		164
Multiplier		800
Total KWH Used This Period		131200
Meter Number		649607
New KW Meter Reading - Actual	11/26/2013	0.665
Previous KW Meter Reading - Actual	10/25/2013	0.000
Difference		0.665
Multiplier		800
Total KW Used This Period		532.000
Meter Number		649607
New KVA Meter Reading - Actual	11/26/2013	0.740
Previous KVA Meter Reading - Actual	10/25/2013	0.000
Difference		0.740
Multiplier		800
Total KVA Used This Period		592.000

**Statement of Account History**

Previous Balance	\$	15,379.40
Payment Received 11/15/13		15,379.40 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	160.63
Usage Charge	131200 kWh @ \$0.03496		4,586.75
Demand Charge	532.000 kW @ \$14.53		7,729.96
Fuel Cost Adjustment			2,688.29
Sales Tax			227.48
Total Current Charges		\$	15,393.11
Total Due		\$	15,393.11

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

**YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL!**

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)

[www.epb.net](http://www.epb.net)

Billing Date:

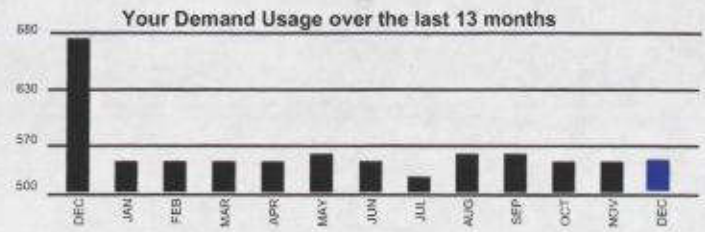
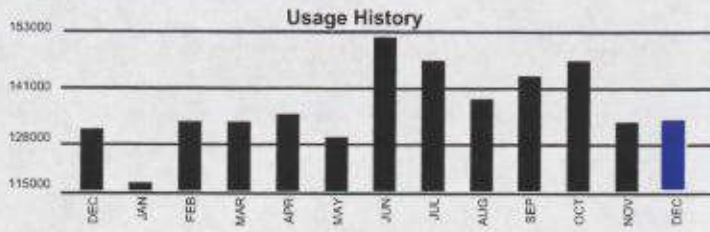
December 01, 2013

Page 82 of 116

Page 3 of 5

Electric Power Acct: 48-1309.000

8830



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# Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER																																																		
91060002		SUCK CREEK UTILITIES		40	PUMPING STATION			669460	71428																																																		
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES																																																		
FROM	TO				PREVIOUS	PRESENT																																																					
11/05/12	12/05/12	30	R	806	0	0	1	0	20.56																																																		
DEMAND:		READING		ACTUAL	BILLED																																																						
		0.000		0.000	0.000																																																						
PREVIOUS AMOUNT DUE									20.56																																																		
THANK YOU FOR YOUR PAYMENT 12/03/12									-20.56																																																		
TOTAL AMOUNT DUE 01/05/13									20.56																																																		
<table border="1"> <tr> <th colspan="5">COMPARISONS</th> <th colspan="2">TOTAL DUE NOW</th> <th colspan="2">\$</th> <th>20.56</th> </tr> <tr> <td>CURRENT BILLING PERIOD</td> <td>30</td> <td>TOTAL USAGE</td> <td>0</td> <td>AVG. USAGE/DAY</td> <td>0</td> <td>COST PER DAY</td> <td>0</td> <td colspan="2"></td> </tr> <tr> <td>PREVIOUS BILLING PERIOD</td> <td>31</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td colspan="2"></td> </tr> <tr> <td>SAME PERIOD LAST YEAR</td> <td>30</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td colspan="2"></td> </tr> <tr> <td colspan="7"></td> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$ 21.58</td> </tr> </table>										COMPARISONS					TOTAL DUE NOW		\$		20.56	CURRENT BILLING PERIOD	30	TOTAL USAGE	0	AVG. USAGE/DAY	0	COST PER DAY	0			PREVIOUS BILLING PERIOD	31		0		0		0			SAME PERIOD LAST YEAR	30		0		0		0										AFTER DUE DATE PAY		\$ 21.58
COMPARISONS					TOTAL DUE NOW		\$		20.56																																																		
CURRENT BILLING PERIOD	30	TOTAL USAGE	0	AVG. USAGE/DAY	0	COST PER DAY	0																																																				
PREVIOUS BILLING PERIOD	31		0		0		0																																																				
SAME PERIOD LAST YEAR	30		0		0		0																																																				
							AFTER DUE DATE PAY		\$ 21.58																																																		
Your Electricity Use Over The Last 13 Months 					Save time and money! Receive a one time \$5.00 credit when you sign up for e-billing and/or bank draft. Sign up today!																																																						

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:

www.svalleyec.com

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE

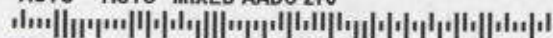
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	01/05/13
91060002		
BILLING DATE	PREVIOUS BALANCE	0.00
12/14/12	TOTAL AMOUNT DUE	20.56
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 332-2427	806	21.58
PLEASE ENTER AMOUNT PAID:		

\*AUTO \*\*AUTO\*\*MIXED AADC 270



SUCK CREEK UTILITIES

452200 AM WATER MAIL STOP #7

TNAWC-WELL FIELD #3 2602903

PO BOX 182752

COLUMBUS OH 43218-2752

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE

P.O. BOX 31

SOUTH PITTSBURG, TN 37380-0031







## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
91060002	SUCK CREEK UTILITIES	40	PUMPING STATION	669460	71428

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/05/12	01/04/13	30	R	806	0	0	1	0	20.56
DEMAND:	READING			ACTUAL		BILLED			
	0.000			0.000		0.000			0.00
PREVIOUS AMOUNT DUE									20.56
THANK YOU FOR YOUR PAYMENT 12/31/12									-20.56
TOTAL AMOUNT DUE 02/05/13									20.56

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	30	0	0	0	\$	20.56
PREVIOUS BILLING PERIOD	30	0	0	0		
SAME PERIOD LAST YEAR	30	0	0	0		

DUE DATE		BILL IS DELINQUENT AFTER DUE DATE	
02/05/13			

AFTER DUE DATE PAY		
\$	21.58	

Your Electricity Use Over The Last 13 Months

"Like" us on Face Book today and you might win our drawing. Also, ask us about Outage Texting - it's NEW!

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

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## TO REPORT POWER OUTAGE AFTER HOURS

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1-888-421-(7832)

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E - Estimated Meter Reading

Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
91060002	02/05/13	
BILLING DATE	PREVIOUS BALANCE	0.00
01/14/13	TOTAL AMOUNT DUE	20.56
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 332-2427	806	21.58
PLEASE ENTER AMOUNT PAID		

\*AUTO \*\*AUTO\*\*MIXED AADC 270

SUCK CREEK UTILITIES  
452200 AM WATER MAIL STOP #7  
TNAWC-WELL FIELD #3 2602903  
PO BOX 182752  
COLUMBUS OH 43218-2752

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31  
SOUTH PITTSBURG, TN 37380-0031

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## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605WHITWELL  
14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER			
91060002	SUCK CREEK UTILITIES	40	PUMPING STATION	669460	71428			
SERVICE		NO.	READING	READING		KWH		CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE
01/04/13	02/06/13	33	R	806	0	0	1	0
DEMAND:		READING		ACTUAL	BILLED			
		0.000		0.000	0.000			
PREVIOUS AMOUNT DUE								20.56
THANK YOU FOR YOUR PAYMENT 02/01/13								-20.56
TOTAL AMOUNT DUE 03/05/13								20.56
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD		33	0	0	0	DUE DATE 03/05/13		20.56
PREVIOUS BILLING PERIOD		30	0	0	0	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	0	0	0	AFTER DUE DATE PAY		21.58
Your Electricity Use Over The Last 13 Months						"Like" us on Face Book today and you might win our drawing. Also, ask us about Outage Texting - it's NEW!		

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter ReadingVisit us at our Web site:  
[www.svalleyec.com](http://www.svalleyec.com)

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS

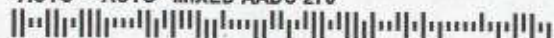
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	
91060002	03/05/13	
BILLING DATE	PREVIOUS BALANCE	
02/13/13	0.00	
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 332-2427	806	21.58
PLEASE ENTER AMOUNT PAID		

\*AUTO \*\*AUTO\*\*MIXED AADC 270

SUCK CREEK UTILITIES  
452200 AM WATER MAIL STOP #7  
TNAWC-WELL FIELD #3 2602903  
PO BOX 182752  
COLUMBUS OH 43218-2752

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31  
SOUTH PITTSBURG, TN 37380-0031





TAW R TRADR3\_NUM003\_Supplemental Attachment 1  
ELECTRIC STATEMENT  
Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG  
512 Cedar Ave  
423-837-8605

WHITWELL  
14087 Highway 28  
423-658-7832

DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131

TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
91060002		SUCK CREEK UTILITIES		40	PUMPING STATION			669460	71428
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
02/06/13	03/06/13	28	R	806	0	0	1	0	20.56
DEMAND:		READING		ACTUAL	BILLED				
		0.000		0.000	0.000				0.00
PREVIOUS AMOUNT DUE									20.56
THANK YOU FOR YOUR PAYMENT 02/25/13									-20.56
TOTAL AMOUNT DUE 04/05/13									20.56
COMPARISONS									
DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW \$	
28		0		0		0		20.56	
CURRENT BILLING PERIOD		33		0		0		DUE DATE 04/05/13 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		29		0		0		AFTER DUE DATE PAY \$	
SAME PERIOD LAST YEAR								21.58	
Your Electricity Use Over The Last 13 Months					"Like" us on Face Book today and you might win our drawing. Also, ask us about Outage Texting - it's NEW!				

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E - Estimated Meter Reading

Rate 22 - Residential

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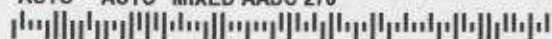
SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	04/05/13
91060002		
BILLING DATE	PREVIOUS BALANCE	0.00
03/13/13	TOTAL AMOUNT DUE	20.56
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 332-2427	806	21.58
PLEASE ENTER AMOUNT PAID:		

\*AUTO \*\*AUTO\*\*MIXED AADC 270



SUCK CREEK UTILITIES  
452200 AM WATER MAIL STOP #7  
TNAWC-WELL FIELD #3 2602903  
PO BOX 182752  
COLUMBUS OH 43218-2752

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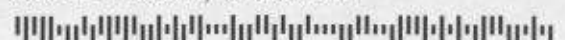
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31  
SOUTH PITTSBURG, TN 37380-0031







## Sequachee Valley Electric Cooperative

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14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER		
91060002	SUCK CREEK UTILITIES		40	PUMPING STATION		669460	71428		
SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/06/13	04/09/13	34	R	806	0	0	1	0	20.56
DEMAND:		READING		ACTUAL		BILLED			
		0.000		0.000		0.000			
PREVIOUS AMOUNT DUE									20.56
THANK YOU FOR YOUR PAYMENT 04/01/13									-20.56
TOTAL AMOUNT DUE 05/05/13									20.56
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 20.56	
CURRENT BILLING PERIOD		34	0	0	0	DUE DATE 05/05/13		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		28	0	0	0				
SAME PERIOD LAST YEAR		30	0	0	0	AFTER DUE DATE PAY		\$ 21.58	
Your Electricity Use Over The Last 13 Months						Protect your home & electronic equipment! Sign up for SVEC's surge protection system. Ask us how and sign up today!			

## OFFICE HOURS

7:30 am to 4:30 pm Monday through Friday

## TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC  
1-888-421-(7832)

## READING CODES

R - Actual Meter Reading  
E - Estimated Meter Reading

Rate 22 - Residential

Visit us at our Web site:  
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TN07350G

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
91060002	05/05/13	
BILLING DATE	PREVIOUS BALANCE	
04/15/13	0.00	
TOTAL AMOUNT DUE		20.56
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 332-2427	806	21.58
PLEASE ENTER AMOUNT PAID		

\*AUTO \*\*AUTO\*\*MIXED AADC 270



SUCK CREEK UTILITIES 2040

452200 AM WATER MAIL STOP #7

TNAWC-WELL FIELD #3 2602903

PO BOX 182752

COLUMBUS OH 43218-2752

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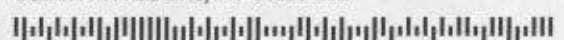
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE

P.O. BOX 31

SOUTH PITTSBURG, TN 37380-0031







# Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG**  
512 Cedar Ave  
423-837-8605

**WHITWELL**  
14087 Highway 28  
423-658-7832

**DUNLAP**  
97 Resource Rd.  
P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
91060002		SUCK CREEK UTILITIES		40	PUMPING STATION			669460	71428	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
04/09/13	05/10/13	31	R	806	0	0	1	0	20.56	
DEMAND:		READING		ACTUAL	BILLED					
		0.000		0.000	0.000				0.00	
PREVIOUS AMOUNT DUE									20.56	
THANK YOU FOR YOUR PAYMENT 05/03/13									-20.56	
TOTAL AMOUNT DUE 06/05/13									20.56	
<b>COMPARISONS</b>					<b>TOTAL DUE NOW</b>					<b>\$ 20.56</b>
CURRENT BILLING PERIOD		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY					
31		0	0	0	0					
PREVIOUS BILLING PERIOD		34	0	0	0					
SAME PERIOD LAST YEAR		33	0	0	0					
					DUE DATE 06/05/13		BILL IS DELINQUENT AFTER DUE DATE			
					<b>AFTER DUE DATE PAY</b>		<b>\$ 21.58</b>			
Your Electricity Use Over The Last 13 Months					Protect your home & electronic equipment! Sign up for SVEC's surge protection system. Ask us how and sign up today!					

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		TN07350G	
91060002				06/05/13	
BILLING DATE		PREVIOUS BALANCE			
05/15/13		0.00			
TELEPHONE NUMBER		CYCLE		AFTER DUE DATE PAY	
(423) 332-2427		806		21.58	
PLEASE ENTER AMOUNT PAID					

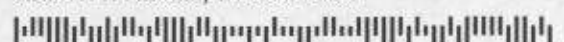
\*AUTO \*\*AUTO\*\*MIXED AADC 270



SUCK CREEK UTILITIES  
452200 AM WATER MAIL STOP #7  
TNAWC-WELL FIELD #3 2602903  
PO BOX 182752  
COLUMBUS OH 43218-2752

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31  
SOUTH PITTSBURG, TN 37380-0031



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# Sequachee Valley Electric Cooperative

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3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
91060002	SUCK CREEK UTILITIES	40	PUMPING STATION	669460	71428

SERVICE		NO.	READING	READING		READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
05/10/13	06/12/13	33	R	806	0	0	1	0	20.56
DEMAND: READING				ACTUAL	BILLED				
0.000				0.000	0.000		0.00		
PREVIOUS AMOUNT DUE									20.56
THANK YOU FOR YOUR PAYMENT 06/03/13									-20.56
TOTAL AMOUNT DUE 07/05/13									20.56

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	33	0	0	0	\$	20.56
PREVIOUS BILLING PERIOD	31	0	0	0	DUE DATE	07/05/13
SAME PERIOD LAST YEAR	29	0	0	0	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 21.58

Your Electricity Use Over The Last 13 Months

Protect your home & electronic equipment!  
Sign up for SVEC's surge protection system.  
Ask us how and sign up today!

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E - Estimated Meter Reading

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
91060002	07/05/13	
BILLING DATE	PREVIOUS BALANCE	0.00
06/18/13	TOTAL AMOUNT DUE	20.56
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 332-2427	806	21.58
PLEASE ENTER AMOUNT PAID		

\*AUTO \*\*AUTO\*\*MIXED AADC 270



SUCK CREEK UTILITIES  
452200 AM WATER MAIL STOP #7  
TNAWC-WELL FIELD #3 2602903  
PO BOX 182752  
COLUMBUS OH 43218-2752

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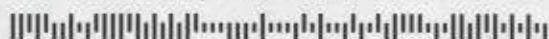
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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## Sequachee Valley Electric Cooperative

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14087 Highway 28  
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P.O. Box 518  
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3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER				
91060002	SUCK CREEK UTILITIES	40	PUMPING STATION	669460	71428				
SERVICE	NO.	READING	READING	KWH	CHARGES				
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
06/12/13	07/12/13	30	R	806	0	0	1	0	20.56
DEMAND: READING 0.000 ACTUAL 0.000 BILLED 0.000									0.00
PREVIOUS AMOUNT DUE									20.56
THANK YOU FOR YOUR PAYMENT 07/05/13									-20.56
TOTAL AMOUNT DUE 08/05/13									20.56
COMPARISONS					TOTAL DUE NOW		\$ 20.56		
CURRENT BILLING PERIOD	30	0	0	0	DUE DATE 08/05/13		BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	33	0	0	0	AFTER DUE DATE PAY		\$ 21.58		
SAME PERIOD LAST YEAR	29	0	0	0					
Your Electricity Use Over The Last 13 Months					Introducing "Pay Go" a new prepaid electric service! No Deposit, No Late Charges, No Statements Ask us about it today!				

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1-888-421-(7832)

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E - Estimated Meter Reading

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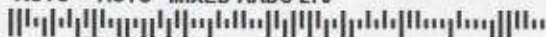
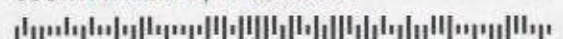
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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	08/05/13
91060002		
BILLING DATE	PREVIOUS BALANCE	0.00
07/17/13	TOTAL AMOUNT DUE	20.56
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 332-2427	806	21.58
PLEASE ENTER AMOUNT PAID		

\*AUTO \*\*AUTO\*\*MIXED AADC 270

SUCK CREEK UTILITIES 2090  
452200 AM WATER MAIL STOP #7  
TNAWC-WELL FIELD #3 2602903  
PO BOX 182752  
COLUMBUS OH 43218-2752  
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# Sequachee Valley Electric Cooperative

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423-658-7832

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P.O. Box 518  
423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER		
91060002	SUCK CREEK UTILITIES		40	PUMPING STATION		669460	71428		
SERVICE		NO.	READING	READING		KWH USAGE	CHARGES		
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			MULTIPLIER	
07/12/13	08/12/13	31	R	806	0	0	1	0	20.56
DEMAND:		READING		ACTUAL	BILLED				
		0.000		0.000	0.000				0.00
PREVIOUS AMOUNT DUE								20.56	
THANK YOU FOR YOUR PAYMENT 08/01/13								-20.56	
TOTAL AMOUNT DUE 09/05/13								20.56	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$	20.56
CURRENT BILLING PERIOD		31	0	0	0	DUE DATE 09/05/13		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	0	0	0				
SAME PERIOD LAST YEAR		33	0	0	0	AFTER DUE DATE PAY		\$	21.58
Your Electricity Use Over The Last 13 Months						Introducing "Pay Go" a new prepaid electric service! No Deposit, No Late Charges, No Statements Ask us about it today!			

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Rate 22 - Residential

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
91060002	09/05/13	
BILLING DATE	PREVIOUS BALANCE	
08/16/13	0.00	
TOTAL AMOUNT DUE		
20.56		
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 332-2427	806	21.58
PLEASE ENTER AMOUNT PAID		

\*AUTO \*\*AUTO\*\*MIXED AADC 270



SUCK CREEK UTILITIES  
452200 AM WATER MAIL STOP #7  
TNAWC-WELL FIELD #3 2602903  
PO BOX 182752  
COLUMBUS OH 43218-2752

2000

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 31  
SOUTH PITTSBURG, TN 37380-0031



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## Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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14087 Highway 28  
423-658-7832DUNLAP  
97 Resource Rd.  
P.O. Box 518  
423-949-2198PIKEVILLE  
3396 Main St.  
P.O. Box 441  
423-447-2131TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER						
91060002	SUCK CREEK UTILITIES	40	PUMPING STATION	669460	71428						
SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES		
08/12/13	09/11/13	30	R	806	0	0	1	0	20.56		
DEMAND: READING ACTUAL BILLED											
0.000 0.000 0.000									0.00		
PREVIOUS AMOUNT DUE									20.56		
THANK YOU FOR YOUR PAYMENT 09/03/13									-20.56		
TOTAL AMOUNT DUE 10/05/13									20.56		
COMPARISONS					DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$	
CURRENT BILLING PERIOD					30	0	0	0		20.56	
PREVIOUS BILLING PERIOD					31	0	0	0	DUE DATE 10/05/13	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR					30	0	0	0	AFTER DUE DATE PAY	\$ 21.58	
Your Electricity Use Over The Last 13 Months										Introducing "Pay Go" a new prepaid electric service! No Deposit, No Late Charges, No Statements Ask us about it today!	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	10/05/13
91060002		
BILLING DATE	PREVIOUS BALANCE	0.00
09/17/13	TOTAL AMOUNT DUE	20.56
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 332-2427	806	21.58
PLEASE ENTER AMOUNT PAID		

TN07350G

\*AUTO \*\*AUTO\*\*MIXED AADC 270

SUCK CREEK UTILITIES  
452200 AM WATER MAIL STOP #7  
TNAWC-WELL FIELD #3 2602903  
PO BOX 182752  
COLUMBUS OH 43218-2752

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
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423-949-2198

**PIKEVILLE**  
3396 Main St.  
P.O. Box 441  
423-447-2131

**TRACY CITY**  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
91060002		SUCK CREEK UTILITIES		40		PUMPING STATION		669460		71428	
SERVICE		NO. DAYS		READING		READING		KWH USAGE		CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE			
09/11/13	10/10/13	29	R	806	0	0	1	0	21.94		
DEMAND:		READING		ACTUAL		BILLED					
		0.000		0.000		0.000					
PREVIOUS AMOUNT DUE									20.56		
THANK YOU FOR YOUR PAYMENT 10/03/13									-20.56		
TOTAL AMOUNT DUE 11/05/13									21.94		

COMPARISONS					TOTAL DUE NOW			
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY				
29	29	0	0	0	21.94			
PREVIOUS BILLING PERIOD	30	0	0	0				
SAME PERIOD LAST YEAR	29	0	0	0				

Your Electricity Use Over The Last 13 Months					Introducing "Pay Go" a new prepaid electric service!		
					No Deposit, No Late Charges, No Statements		
					Ask us about it today!		

## OFFICE HOURS

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E - Estimated Meter Reading

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		TN07350G	
91060002		11/05/13			
BILLING DATE		PREVIOUS BALANCE			
10/15/13		0.00			
TELEPHONE NUMBER		CYCLE		AFTER DUE DATE PAY	
(423) 332-2427		806		23.03	
PLEASE ENTER AMOUNT PAID					

\*AUTO \*\*AUTO\*\*MIXED AADC 270



SUCK CREEK UTILITIES  
452200 AM WATER MAIL STOP #7  
TNAWC-WELL FIELD #3 2602903  
PO BOX 182752  
COLUMBUS OH 43218-2752

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## Sequachee Valley Electric Cooperative

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3396 Main St.  
P.O. Box 441  
423-447-2131

TRACY CITY  
14002 US 41  
P.O. Box 100  
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
91060002	SUCK CREEK UTILITIES				40	PUMPING STATION		669460	71428
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
10/10/13	11/08/13	29	R	806	0	0	1	0	21.94
DEMAND:		READING		ACTUAL		BILLED			0.00
		0.000		0.000		0.000			21.94
PREVIOUS AMOUNT DUE									-21.94
THANK YOU FOR YOUR PAYMENT 11/04/13									21.94
TOTAL AMOUNT DUE 12/05/13									
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	21.94
CURRENT BILLING PERIOD		29	0	0	0.76	DUE DATE 12/05/13		BILL IS DELIQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		29	0	0	0.76	AFTER DUE DATE PAY		\$	23.03
SAME PERIOD LAST YEAR		31	0	0	0.66				
					Sign up today for autopay and make your life a lot easier! You will receive a one-time \$5.00 credit just for signing up!				

## OFFICE HOURS

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E - Estimated Meter Reading

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/13
91060002		
BILLING DATE	PREVIOUS BALANCE	0.00
11/15/13	TOTAL AMOUNT DUE	21.94
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 332-2427	806	23.03
PLEASE ENTER AMOUNT PAID		



SUCK CREEK UTILITIES  
452200 AM WATER MAIL STOP #7  
TNAWC-WELL FIELD #3 2602903  
PO BOX 182752  
COLUMBUS OH 43218-2752

1990 8

SEQUACHEE VALLEY ELECTRIC COOPERATIVE  
PO BOX 31  
SOUTH PITTSBURG TN 37380-0031



000000000000 00091060002 000000002194 000000002303 2





Customer Service 423-648-1EPB(1372)

[www.epb.net](http://www.epb.net)

05446003385 4522007360510 Page 97 of 116  
 Billing Date: January 02, 2013 Page 1 of 3  
 Electric Power Acct: 44-1864.000 8846  
 Customer Name: Tennessee American Water Co  
 Service Address: 1061 Pineville Rd  
 Other Wtrpumps  
 Chattanooga, TN 37405  
 Rate Class: COMMERCIAL

## Important Messages



## Save Energy &amp; Save Money!

- Open your curtains and shades during the day, and close them at night
- Close your fireplace damper/flue when not in use
- Wrap your water heater with an insulated blanket
- Install weather stripping around doors and windows
- Change air filters once a month
- Lower the temperature by a single degree on your thermostat—every degree makes a difference!

Learn more

epb.net • 423-648-1EPB (1372)

**epb** Electric Power  
 Learn more at [epb.net](http://epb.net)

**epb** Fiber Optics  
 Learn more at [epbfi.com](http://epbfi.com)

## Summary of Account History

Balance Forward	\$	0.00
-----------------	----	------

## Summary of New Charges

Electric Power	378.13
Sales Tax	5.67
<b>Total New Charges</b>	<b>\$ 383.80</b>
<b>Total Balance Due</b>	<b>\$ 383.80</b>
<b>Payment Due Date</b>	<b>Jan 17, 2013</b>

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at [www.epb.net](http://www.epb.net)



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254

8846 0.6290 MB 0.404 29 36 28

#BWNLYVB \*\*\*\*\*AUTO\*\*MIXED AADC 373



American Water Ms # 7  
 P.O.Box 182752  
 Columbus, OH 43218-2752

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.net](http://www.epb.net) to use your electronic check with no convenience fee.

Electric Power Acct: 44-1864.000

<b>Total Due By January 17, 2013</b>	<b>\$ 383.80</b>
<b>After Due Date Pay</b>	<b>\$ 397.58</b>

Amount Enclosed \$ \_\_\_\_\_



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or eBill

100441864000100039758000383802 0



**Statement of Usage**

Meter Number		649425
New KWH Meter Reading - Actual	12/27/2012	25
Previous KWH Meter Reading - Actual	11/27/2012	8
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	12/27/2012	0.029
Previous KW Meter Reading - Actual	11/27/2012	0.000
Difference		0.029
Multiplier		200
Total KW Used This Period		5.800
Meter Number		649425
New KVA Meter Reading - Actual	12/27/2012	0.032
Previous KVA Meter Reading - Actual	11/27/2012	0.000
Difference		0.032
Multiplier		200
Total KVA Used This Period		6.400

**Statement of Account History**

Previous Balance	\$	436.74
Payment Received 12/17/12		436.74 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	9.90
Usage Charge	3400 kWh @ \$0.08256		280.71
Demand Charge	5.800 kW @ No Charge		0.00
Fuel Cost Adjustment			87.52
Sales Tax			5.67
Total Current Charges		\$	383.80
Total Due		\$	383.80

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL: \_\_\_\_\_

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.



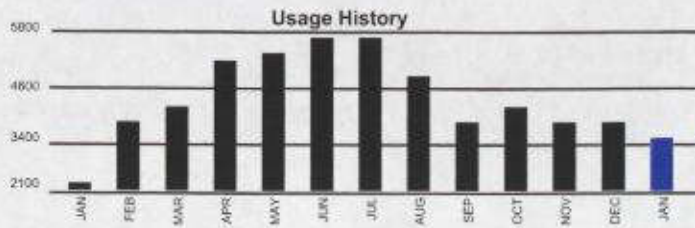
Customer Service 423-648-1EPB(1372)

[www.epb.net](http://www.epb.net)

Billing Date: January 02, 2019 Page 3 of 3

Electric Power Acct: 44-1864.000

8846



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3400	\$ 378.13	\$ 12.60
Last Month	31	3800	\$ 430.29	\$ 13.88
Last Year	30	2200	\$ 243.12	\$ 8.10





Customer Service 423-648-1EPB(1372)

[www.epb.net](http://www.epb.net)

05620833086 45220000770299  
 Billing Date: June 03, 2013 Page 1 of 5  
 Electric Power Acct: 44-1864.000 9057  
 Customer Name: Tennessee American Water Co  
 Service Address: 1061 Pineville Rd  
 Other Wtrpumps  
 Chattanooga, TN 37405  
 Rate Class: COMMERCIAL

## Important Messages

# Giving Back Is A Breeze



Summer heat can be extremely dangerous for people without air conditioning. Help provide fans to local neighbors in need by making a \$20 donation to the 2013 Fan Fund.

**Donate today!**  
Visit [www.epb.net/fanfund](http://www.epb.net/fanfund)

**Need a fan?**  
Call United Way's 2-1-1

**epb Electric Power**  
Learn more at [epb.net](http://epb.net)

**epb Fiber Optics**  
Learn more at [epbFi.com](http://epbFi.com)

## Summary of Account History

Balance Forward	\$	0.00
-----------------	----	------

## Summary of New Charges

Electric Power		416.77
Sales Tax		6.25
<b>Total New Charges</b>	<b>\$</b>	<b>423.02</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>423.02</b>
<b>Payment Due Date</b>		<b>Jun 18, 2013</b>

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at [www.epb.net](http://www.epb.net)



Attn: Remittance Processing  
PO Box 182254  
Chattanooga, TN 37422-7254

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.net](http://www.epb.net) to use your electronic check with no convenience fee.

Electric Power Acct: 44-1864.000

<b>Total Due By June 18, 2013</b>	<b>\$ 423.02</b>
<b>After Due Date Pay</b>	<b>\$ 437.19</b>

Amount Enclosed \$ \_\_\_\_\_

9057 0.6290 MB 0.405 30 1 1

#BWNLYVB \*\*\*\*\*AUTO\*\*MIXED AADC 373



American Water Ms # 7  
P.O.Box 182752  
Columbus, OH 43218-2752



<-  
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill



**Statement of Usage**

Meter Number		649425
New KWH Meter Reading - Actual	05/28/2013	115
Previous KWH Meter Reading - Actual	04/26/2013	96
Difference		19
Multiplier		200
Total KWH Used This Period		3800
Meter Number		649425
New KW Meter Reading - Actual	05/28/2013	0.050
Previous KW Meter Reading - Actual	04/26/2013	0.000
Difference		0.050
Multiplier		200
Total KW Used This Period		10.000
Meter Number		649425
New KVA Meter Reading - Actual	05/28/2013	0.054
Previous KVA Meter Reading - Actual	04/26/2013	0.000
Difference		0.054
Multiplier		200
Total KVA Used This Period		10.800

**Statement of Account History**

Previous Balance	\$	400.83
Payment Received 05/15/13		400.83 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	9.90
Usage Charge	3800 kWh @ \$0.08256		313.73
Demand Charge	10.000 kW @ No Charge		0.00
Fuel Cost Adjustment			93.14
Sales Tax			6.25
Total Current Charges		\$	423.02
Total Due		\$	423.02

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL: \_\_\_\_\_

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.



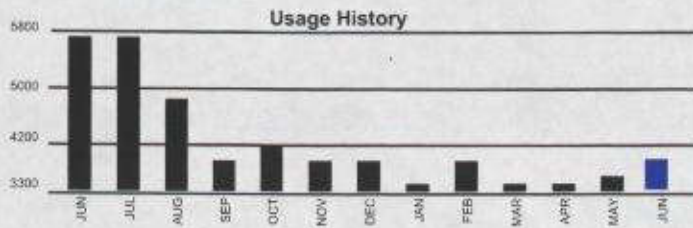
Customer Service 423-648-1EPB(1372)

[www.epb.net](http://www.epb.net)

Billing Date: June 03, 2017 Page 3 of 5

Electric Power Acct: 44-1864.000

9057



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	3800	\$ 416.77	\$ 13.02
Last Month	30	3600	\$ 394.91	\$ 13.16
Last Year	31	5800	\$ 631.55	\$ 20.37



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Customer Service 423-648-1EPB(1372)  
[www.epb.net](http://www.epb.net)

**Billing Date:** December 02, 2013  
**Electric Power Acct:** 44-1864.000 8825  
**Customer Name:** Tennessee American Water Co  
**Service Address:** 1061 Pineville Rd  
 Other Wtrpumps  
 Chattanooga, TN 37405  
**Rate Class:** COMMERCIAL

Important Messages

# Happy Holidays!



**Make a memory.**  
 Come see our holiday windows today!

**epb Electric Power**  
 epb.net • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 387.76  
 Sales Tax 5.82

**Total New Charges \$ 393.58**

**Total Balance Due \$ 393.58**

**Payment Due Date Dec 17, 2013**

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at [www.epb.net](http://www.epb.net)



Attn: Remittance Processing  
 PO Box 182254  
 Chattanooga, TN 37422-7254

Please detach and return with your payment. Or, if you would like to pay online, visit us at [www.epb.net](http://www.epb.net) to use your electronic check with no convenience fee.

Electric Power Acct: 44-1864.000

<b>Total Due By December 17, 2013</b>	<b>\$ 393.58</b>
<b>After Due Date Pay</b>	<b>\$ 407.46</b>

8825 0.6290 MB 0.405 29 37 32

#BWNLYVB \*\*\*\*\*AUTO\*\*MIXED AADC 373



American Water Ms # 7  
 P.O.Box 182752  
 Columbus, OH 43218-2752

Amount Enclosed \$ \_\_\_\_\_



<-  
 Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill



Customer Service 423-648-1EPB(1372)

[www.epb.net](http://www.epb.net)

Billing Date:

December 12, 2013 Page 2 of 5

Electric Power Acct: 44-1864.000

8825

**Statement of Usage**

Meter Number		649425
New KWH Meter Reading - Actual	11/26/2013	227
Previous KWH Meter Reading - Actual	10/25/2013	209
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	11/26/2013	0.033
Previous KW Meter Reading - Actual	10/25/2013	0.000
Difference		0.033
Multiplier		200
Total KW Used This Period		6.600
Meter Number		649425
New KVA Meter Reading - Actual	11/26/2013	0.037
Previous KVA Meter Reading - Actual	10/25/2013	0.000
Difference		0.037
Multiplier		200
Total KVA Used This Period		7.400

**Statement of Account History**

Previous Balance	\$	393.10
Payment Received 11/15/13		393.10 CR
Balance Forward	\$	0.00

**Statement of New Charges**

Customer Charge		\$	9.90
Usage Charge	3600 kWh @ \$0.08418		303.05
Demand Charge	6.600 kW @ No Charge		0.00
Fuel Cost Adjustment			74.81
Sales Tax			5.82
Total Current Charges		\$	393.58
Total Due		\$	393.58

**CONTACT INFORMATION CHANGE:**

New Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

New Email Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL: \_\_\_\_\_

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)

[www.epb.net](http://www.epb.net)

Billing Date:

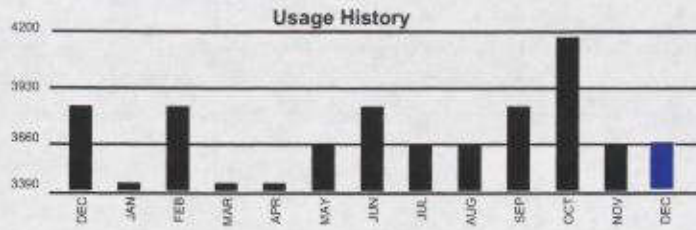
December 12, 2013

Page 106 of 116

Page 3 of 5

Electric Power Acct: 44-1864.000

8825



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	3600	\$ 387.76	\$ 12.12
Last Month	29	3600	\$ 387.29	\$ 13.35
Last Year	31	3800	\$ 430.29	\$ 13.88



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02/12/2013 14:56 4232679384

TENNESSEE AMERICAN W

PAGE 08/14

4236293889

02/12/2013 14:58

#539 P.002/002

From:Parman Energy

Page: 1

## INVOICE

**PARMAN ENERGY**

You're good to go

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • PHONE: (615) 350-7920 • FAX (615) 350-8561  
 1110 STUART STREET • CHATTANOOGA, TN 37408 • PHONE: (423) 629-3888 • FAX (423) 629-3889  
 146 NATCHEZ TRACE ROAD • CAMDEN, TN 38320 • PHONE: (731) 584-7478 • FAX (731) 584-8112

MAKE CHECKS PAYABLE TO PARMAN ENERGY CORPORATION  
 AND REMIT TO MSC 30208, P.O. BOX 415000, NASHVILLE, TN 37241-5000



NVOICE NUMBER: 0251989-IN



INVOICE DATE: 12/17/2012

ORDER NUMBER: 0251989

ORDER DATE: 12/13/2012

SALESPERSON: 1330

CUSTOMER #: 0010841

SOLD TO: Shared Service Center CCOF  
 Tennessee American Water  
 PO Box 5608  
 Accounts Payable  
 Cherry Hill, NJ 08034

SHIP TO: American Water Shared-Ship To  
 1003 Riverside Drive  
 Chattanooga, TN 37406

/0001

CONFIRM TO:

CUSTOMER P.O.:		SHIP VIA:		F.O.B.:		TERMS:	
A26CLK01		375				Cash On Delivery	
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
CHRRO68...DR	D55	1.00	1.00	0.00	15.5800	856.90	
CHEVRON REGAL R & O	68 DR	Whse: 020					
DRUMOTHER.EA	EACH	1.00	1.00	0.00	20.0000	20.00	
DRUM DEPOSIT	EA	Whse: 020					
Fuel Surcharge						2.76	

RETURN GOODS SUBJECT TO A 15% HANDLING CHARGE. PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS 30 DAYS AFTER THE DATE OF INVOICE. A FINANCE CHARGE OF 1.5% PER MONTH OR 18% ANNUAL PERCENTAGE RATE WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION SHALL BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. FREIGHT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL SURCHARGE POLICY AND REVIEWED WEEKLY FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X

MERCHANDISE RECEIVED/PURCHASER

Net Invoice: 879.66  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 879.66  
 Less Deposit: 0.00  
 Balance Due: 879.66



02/12/2013 14:56 4232679384

TENNESSEE AMERICAN W

PAGE 07/14

From: Parman Energy

4236293889

02/12/2013 14:58

#539 P.001/002

Page: 1

## INVOICE

**PARMAN ENERGY**

You're good to go

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • PHONE: (615) 350-7920 • FAX (615) 350-8561  
 1110 STUART STREET • CHATTANOOGA, TN 37406 • PHONE: (423) 629-3888 • FAX (423) 629-3889  
 146 NATCHEZ TRACE ROAD • CAMDEN, TN 38320 • PHONE: (731) 584-7478 • FAX (731) 584-8112

MAKE CHECKS PAYABLE TO PARMAN ENERGY CORPORATION  
 AND REMIT TO MSC 30208, P.O. BOX 415000, NASHVILLE, TN 37241-5000



INVOICE NUMBER: 0251991-IN



INVOICE DATE: 12/17/2012

ORDER NUMBER: 0251991

ORDER DATE: 12/13/2012

SALESPERSON: 1330

CUSTOMER #: 0010841

SOLD TO: Shared Service Center CCOF  
 Tennessee American Water  
 PO Box 5608  
 Accounts Payable  
 Cherry Hill, NJ 08034

SHIP TO: American Water Shared-Ship To  
 1003 Riverside Drive  
 Chattanooga, TN 37406

/0001

CONFIRM TO:

CUSTOMER P.O.:	SHIP VIA:	F.O.B.:	TERMS:			
A26CLK01	375		Cash On Delivery			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CHRR068...DR	D55	1.00	1.00	0.00	15.5800	856.90
CHEVRON REGAL R & O 68	DR	Whse: 020				
DRUMOTHER, EA	EACH	1.00	1.00	0.00	20.0000	20.00
DRUM DEPOSIT	EA	Whse: 020				
						2.76
Fuel Surcharge						

267-9384

Attn: Diane

RETURN GOODS SUBJECT TO A 15% HANDLING CHARGE. PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.2% PER MONTH OR 18% ANNUAL PERCENTAGE RATE WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION SHALL BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL SURCHARGE POLICY AND REVIEWED WEEKLY FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X

MERCHANDISE RECEIVED/PURCHASER

Net Invoice: 879.66  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 879.66  
 Less Deposit: 0.00  
 Balance Due: 879.66



INVOICE

Maint  
S.M.  
P. Carl

Parman Energy Corp.  
7101 Cockrill Bend Blvd  
Nashville, TN 37209  
615 350-7920

Call Piers for 24-Hour Emergency  
1 800 633 8253

Truck: 782  
Driver: (11) Mickey Buffington

Sales Order: 0255816  
Shared Service Center CCOF  
Tennessee American Water  
PO Box 5006  
Chattanooga, TN 37406

Account: 0000108311001  
PO Number: ACH00007  
American Water Shared Svc Ctr  
1480 Riverside Drive  
Chattanooga, TN 37406  
Delivery Date: 01/17/2013 11:09:31 AM

Prod ID: 111500  
Prod Desc: NA 1993, Diesel Fuel, 3, PG111, CUI S 2yd  
)

S Tank ID	Volume	Start	End
C 3022	280.1	3848577.4	3848857.9
Gallons:	0.0	0.0	
Inches:	0.000	0.000	
Percent:	0.00	0.00	
3021	272.9	3848857.5	3849130.4
Gallons:	0.0	0.0	

426 2013

OF

INVOICE

**PARMAN ENERGY**

You're good to go

17209 • PHONE: (615) 350-7920 • FAX (615) 350-8561  
8 • PHONE: (423) 829-3888 • FAX (423) 829-3889  
1 • PHONE: (731) 584-7478 • FAX (731) 584-6112

PARMAN ENERGY CORPORATION  
416000, NASHVILLE, TN 37241-6000

*[Signature]*

**COPY**

Page: 1

INVOICE NUMBER: 0255816-IN



INVOICE DATE: 1/17/2013

ORDER NUMBER: 0255816

ORDER DATE: 1/16/2013

SALESPERSON: 3308

CUSTOMER #: 0010841

SHIP TO: American Water Shared Svc Ctr  
1480 Riverside Drive  
Chattanooga, TN 37406

/L001

F.O.B.:			TERMS:	
			Cash On Delivery	
ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
500.00	808.10	0.00	3.6653	2,961.90
Whse: 020				
<i>Diesel Fuel:</i>				1.54
<i>GL# 51520000</i>				0.81
				8.08
				3.23

*WBS: F26-1100-260201*

AP did not identify a PO # for this invoice.  
If a PO exists,  
confirm receipt,  
note the PO # in the comments,  
then reject to AP.  
Otherwise, provide accounting.

Net Invoice:	2,975.56
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,975.56
Less Deposit:	0.00
Balance Due:	2,975.56

RETURN GOODS SUBJECT TO A 15% HANDLING CHARGE. PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5% PER MONTH OR 18% ANNUAL PERCENTAGE RATE WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION SHALL BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL SURCHARGE POLICY AND REVIEWED WEEKLY FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X \_\_\_\_\_  
MERCHANDISE RECEIVED/PURCHASER

02/15/2013 09:49 4232679384

TENNESSEE AMERICAN W

PAGE 06/06

DRUM RETURN	TOTE RETURN	DEF TOTE RETURN	OTHER RETURN

**PARMAN ENERGY**

You're good to go

**PICKING-PACKING SLIP**

orders@parmanenergy.com

DATE	DRIVER	TRUCK	TIME
			A.M. P.M.

ORDER NUMBER: 0251275  
 DATE: 12/7/2012

**Delo Havellus**

7101 COCKRILL BEND BOULEVARD  
 NASHVILLE, TN 37209

PHONE: (615) 350-7920 FAX: (615) 350-8561

146 NATCHEZ TRACE  
 CAMDEN, TN 38320

PHONE: (731) 584-7478 FAX: (731) 584-6112

1110 STUART STREET  
 CHATTANOOGA, TN 37406

PHONE: (423) 629-3888 FAX: (423) 629-3888

**Material Safety Data Sheets (MSDS) - available at www.parmenergy.com - Click MSDS icon**

BOLD Shared Service Center SCOF  
 TO: Tennessee American Water  
 PO Box 5608  
 Accounts Payable  
 Cherry Hill, NJ 08034

SHIP TO:  
 Shared Service Center CPU  
 1110 Stuart Street  
 Chattanooga, TN 37406

CUST #: 0010841  
 CONFIRM TO:

SHIP #: 0002  
 CUST PHONE: (866) 777-8426

CUSTOMER PO: A26CLK01 SHIP VIA: F O B: SLSPRN: 1330 TERMS: Cash On Delivery

ITEM NO.	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
CHEMER220..PL	P35	2.00		2.2450	
CHEVRON MEROFA 220	PL		Whse: 020	Bin: L119	

51520000

E26-1100-260201

Pa CCOF

#159.95

Date:	Cash Amt:	Ref'd Drums:
Driver:	Check Amt:	Check #:

\* We will be closed on November 22nd and 23rd for \*

\* Thanksgiving, December 24th and 25th for Christmas, and \*

\* January 1st for New Years Day, \*

REC'D BY:

PRINT NAME:

VANCE PITUCH

\*PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS  
 \*30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE  
 OF 1 1/2% PER MONTH OR 18% ANNUAL PERCENTAGE RATE  
 WILL BE CHARGED ON THE UNPAID BALANCE.



0251275

BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING  
 A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT  
 OF THE TRANSACTION SHALL BE RESOLVED BY A COURT OF  
 COMPETENT JURISDICTION IN NASHVILLE DAVIDSON COUNTY,  
 TENNESSEE.

**FOR PRODUCT EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT - CALL PERS FOR 24 HOUR EMERGENCY- 1-800-633-8253**

ORDER PICKED	ORDER CHECKED	DELIVERY CHECKED	PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED WEEKLY FOR REVISION BASED ON DOE FUEL PRICE REPORTS.
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CUSTOMER



AUG 14 2013

FROM RETURN	TO RETURN	DEL TO RETURN	OWNER RETURN

**PARMAN ENERGY**

You're good to go

**PICKING-PACKING SLIP**

orders@parmanenergy.com

DATE	DRIVER	TRUCK	TIME
			AM PM


**1st SOURCE ELITE**  
 Superior Lubrication Markets

 7101 COCKRILL BEND BOULEVARD  
 NASHVILLE, TN 37209

PHONE: (615) 350-7920 FAX: (615) 350-8561

 146 NATCHEZ TRACE  
 CAMDEN, TN 38320

PHONE: (731) 584-7478 FAX: (731) 584-6112

 1110 STUART STREET  
 CHATTANOOGA, TN 37406

PHONE: (423) 629-3888 FAX: (423) 629-3889

Material Safety Data Sheets (MSDS) - available at [www.parmenergy.com](http://www.parmenergy.com) - Click MSDS icon
 SOLD Shared Service Center C/O  
 TO: Tennessee American Water  
 PO Box 5500  
 Accounts Payable  
 Cherry Hill, NJ 08034

 SHIP TO:  
 American Water Shared Svcs Ctr  
 1490 Riverside Drive  
 Chattanooga, TN 37406

 CREDIT: 0010841  
 CREDIT TERM:

 SHIP #: 1001  
 CREDIT PHONE: (866) 777-4428

 CONTAINER NO:  
 156001

SHIP VIA:

F O B:

 SLIP FROM:  
 3301

 TERMS:  
 Cash on Delivery

ITEM NO.	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
----------	------	---------	---------	-------	--------

11000	GAL	260.00			3,582.00
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11000 ULTRA LOW SULFUR DYEREN

WHA# 020

E10: V

11000 15 GALLON BULK, GRADE 2, PG11

THIS PRODUCT IS DYED DIESEL FUEL.

 NON-TAXABLE USE ONLY. PENALTY FOR  
 TAXABLE USE. OFF HIGHWAY / NOT LEGAL  
 FOR MOTOR VEHICLE USE.

Federal Environmental Fee

0.00190

Federal HST Tax

0.00100

Tennessee Special Tax

0.00000

TN Environmental Fee

0.00400

*Hand by card*  
*Quality*  
*maint*  
*S.A.*

*\* Diesel for*  
*\* Generator under the Bridge*

*\$935.71*

Date	Cash Am	Ref'd/Drum
Order	Check Am	Check #

 \* 11000 15 GALLON BULK, GRADE 2, PG11  
 \* 11000 15 GALLON BULK, GRADE 2, PG11  
 \* 11000 15 GALLON BULK, GRADE 2, PG11

 RECEIVED BY: *Jason Ho*  
 CRUISE NAME: *Jason Ho*

 PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS  
 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE  
 OF 1.12% PER MONTH OR 16% ANNUAL PERCENTAGE RATE  
 WILL BE CHARGED ON THE UNPAID BALANCE.


0264228

 BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING  
 A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT  
 OF THIS TRANSACTION SHALL BE RESOLVED BY A COURT OF  
 COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY  
 TENNESSEE.

FOR PRODUCT EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT - CALL PERS FOR 24 HOUR EMERGENCY - 1-800-633-8253

ORDER PICKED	ORDER CHECKED	DELIVERY CHECKED	PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED WEEKLY FOR REVISION BASED ON DOE FUEL PRICE REPORTS.
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CUSTOMER

DATE RETURN	DATE RETURN	DATE RETURN	DATE RETURN

**PARMAN ENERGY**

You're good to go

**PICKING-PACKING SLIP**

orders@parmanenergy.com

DATE	DRIVER	TRUCK	TIME
			AM PM

 ORDER NUMBER: 0289274  
 DATE: 8/29/2013

**1st SOURCE ELITE**  
 Chevron Lubrication Marketer

 Page: 1  
 11:40:22 PM

 7101 COCKRILL BEND BOULEVARD  
 NASHVILLE, TN 37209

 146 NATCHEZ TRACE  
 CAMDEN, TN 38320

 1110 STUART STREET  
 CHATTANOOGA, TN 37408

PHONE: (615) 950-7920 FAX: (615) 350-8561

PHONE: (731) 584-7478 FAX: (731) 584-6112

PHONE: (423) 629-3888 FAX: (423) 629-3889

 Material Safety Data Sheets (MSDS) - available at [www.parmenergy.com](http://www.parmenergy.com) - Click MSDS Icon

 SOLD: Shared Service Center CCOF  
 TO: Tennessee American Water  
 PO Box 5800  
 Accounts Payable  
 Cherry Hill, NJ 08034

 SHIP TO:  
 American Water Shared CCOF  
 1110 Stuart Street  
 Chattanooga, TN 37408

 CUST #1: 0010841  
 CONFIRM TO:

 SHIP #1: 1007  
 CUST PHONE: (866) 777-0428

 CUSTOMER PO:  
 A26CER01

SHIP VIA:

P O B:

 SHIP FROM:  
 1308

 TERMS:  
 Cash On Delivery

ITEM NO.	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
ULSD	GAL	75.00		3.0295	228.85
DIESEL ULTRA LOW SULFUR DYEDED NA1993 DIESEL ENGINE, CLASS 3, FCL1 THIS PRODUCT IS DIED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.					

Federal Environmental Fee

Federal LOST Tax

Tennessee Special Tax

TN Environmental Fee

0.00190	0.14
0.00100	0.07
0.01000	0.75
0.00400	0.20

*Handwritten:* Paid by credit card

<b>C O D</b>	
Date: _____	Cash Amt: _____ Ref: _____
Driver: _____	Check Amt: _____ Check # _____

\* DDT - DIESEL EXHAUST FLUID: DDDDD collected IN BULK to your shop \*  
 \* on our new stainless steel dedicated bulk delivery tankwagon \*  
 In bulk! Call your Parman Energy representative.

Net Order:	228.85
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
	228.85

 RECEIVED BY: [Signature]

 PRINT NAME: Mallory J. Justice

 PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS  
 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE  
 OF 12% PER MONTH OR 18% ANNUAL PERCENTAGE RATE  
 WILL BE CHARGED ON THE UNPAID BALANCE.


0289274

 Order #0289274 IS PAY ALL COSTS OF COLLECTION INCLUDING  
 A REASONABLE ATTORNEY'S FEE AND DISPUTES ARISING OUT  
 OF THE TRANSACTION SHALL BE RESOLVED BY A COURT OF  
 COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY,  
 TENNESSEE.

FOR PRODUCT EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT - CALL PERS FOR 24 HOUR EMERGENCY: 1-800-833-8253

ORDER PICKED	ORDER CHECKED	DELIVERY CHECKED	PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED WEEKLY FOR REVISION BASED ON ODE FUEL PRICE REPORTS.
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CUSTOMER



03/07/2013 15:18 4232679384

TENNESSEE AMERICAN W

PAGE 03/11

Page: 1

## INVOICE

Parman Energy Corp.  
7101 Cockrill Bend Blvd  
Nashville, TN 37209  
615 350-7920

Call Per: For 24 Hour Emergency  
1-800-633-8253

Truck: R2  
Driver: (11) Mickey Buffington

Sales Order: 0253951  
Shared Service Center CCOF  
Tennessee American Water  
PO Box 5608  
Cherry Hill, NJ 08034

Account: 0000108411005  
PO Number: A2601 K01  
American Water Shared NY Ave  
New York Ave Booster Station  
New York Ave @ 58 Hwy  
Chattanooga, TN 37406  
Delivery Date: 01/03/2013 09:40:20 AM

Prod ID: HISSD  
Prod Desc: NA 1002, Diesel Fuel, 3, PG111, (HLS Dyed  
)

S Tank ID	Volume	Start	End
C 1	127.0	3816309.5	3816436.5
Gallons:		0.0	0.0
Inches:		23.000	44.500
Percent:		0.00	0.00

Fee Sub Total: \$0.00

Gross Total: 127.0  
Total Fees: \$0.00  
Terms: Cash On Delivery

Latitude: 35.071335N  
Longitude: 85.225845W

## INVOICE

**PARMAN ENERGY****You're good to go**

37209 • PHONE: (615) 350-7920 • FAX (615) 350-8551  
18 • PHONE: (423) 829-3888 • FAX (423) 829-3889  
0 • PHONE: (731) 584-7478 • FAX (731) 584-6112

PARMAN ENERGY CORPORATION  
415000, NASHVILLE, TN 37241-5000



**COPY**  
INVOICE NUMBER: 0253951-IN

INVOICE DATE: 1/3/2013  
ORDER NUMBER: 0253951  
ORDER DATE: 1/3/2013  
SALESPERSON: 3308  
CUSTOMER #: 0010841

SHIP: American Water Shared NY Ave  
TO: New York Ave Booster Station  
New York Ave @ 58 Hwy  
Chattanooga, TN 37406

/L005

F.O.B.:		TERMS:		PRICE	AMOUNT
		Cash On Delivery			
ORDERED	SHIPPED	BACK ORD			
200.00	127.00	0.00		3.8751	492.14
Whse: 020					
					0.24
					0.13
					1.27
					0.51

Identify a PO # for this invoice.  
If a PO exists,  
confirm receipt,  
note the PO # in the comments,  
then reject to AP.  
Otherwise, provide accounting.

**RECEIVED**  
JAN 10 2013  
SSC-MAILROOM

IS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5%  
AND BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE  
REASONABLE BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY.  
CHARGE IN ACCORDANCE WITH PARMAN'S FUEL SURCHARGE POLICY AND REVIEWED WEEKLY FOR

MERCHANDISE RECEIVED/PURCHASER

Net Invoice: 494.29  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 494.29  
Less Deposit: 0.00  
Balance Due: 494.29

DRUM RETURN	TOTE RETURN	DEF TO RETURN	OTHER RETURN

**PARMAN ENERGY**

You're good to go

**PICKING-PACKING SLIP**

orders@parmanenergy.com

DATE	DRIVER	TRUCK	TIME
			AM PM

ORDER NUMBER: 0246122  
 ORDER DATE: 4/11/2013



**1st SOURCE ELITE**  
 Chevron Lubrication Marketer

7101 COCKRILL BEND BOULEVARD  
 NASHVILLE, TN 37209

PHONE: (615) 350-7920 FAX: (615) 350-8561

146 NATCHEZ TRACE  
 CAMDEN, TN 38320

PHONE: (731) 584-7478 FAX: (731) 584-6112

1110 STUART STREET  
 CHATTANOOGA, TN 37406

PHONE: (423) 629-3888 FAX: (423) 629-3889



Material Safety Data Sheets (MSDS) - available at [www.parmenergy.com](http://www.parmenergy.com) - Click MSDS Icon

SOLD Shared Service Center CPO  
 TO: Tennessee American Water  
 PO Box 5508  
 Accounts Payable  
 Cherry Hill, NJ 08034

SHIP TO:  
 Shared Service Center CPO  
 1110 Stuart Street  
 Chattanooga, TN 37406

CUST #: 0010841  
 CONFIRM TO:

SHIP #: 0002  
 CUST PHONE: (855) 777-6428

CUSTOMER PO: A26CLX01

SHIP VIA:

F.O.B.:

SLIPSEN:  
 1350

TERMS:  
 Cash on Delivery

ITEM NO.	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
CHEMICAL 2. KG	R120	1.00		5.4500	545.50
CHEVRON FM GREASE ALL EP 2 KG			Wheel: 020 Birt: 1214		

Main  
 SM

423-208-4995

Date:	Cash Amt:	COD	Ref'd Drums:
Drugs:	Check Amt:		Check#:

\* DEF - DIESEL EXHAUST FLUID DELIVERED IN BULK TO YOUR SHOP \*  
 \* On our new, state-of-the-art dedicated RUM DEF delivery tankwagon \*  
 \* In bulk! Call your Parman Energy representative! \*

Def Order: 645.50  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 645.50

PAID BY:

PAINT NAME:

KANCE PITUCH

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS  
 130 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE  
 OF 1.5% PER MONTH OR 18% ANNUAL PERCENTAGE RATE  
 WILL BE CHARGED ON THE UNPAID BALANCE.



0246122

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 A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT  
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 COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY,  
 TENNESSEE.

FOR PRODUCT EMERGENCY SPILL LEAK FIRE EXPOSURE OR ACCIDENT - CALL PERS FOR 24 HOUR EMERGENCY - 1-800-633-8253

ORDER PICKED	ORDER CHECKED	DELIVERY CHECKED
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PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH  
 PARMAN'S FUEL PURCHASE POLICY AND REVIEWED WEEKLY FOR REVISION BASED ON DOE FUEL  
 PRICE REPORTS.

CUSTOMER



CRUM RETURN	TOE RETURN	DEF TOE RETURN	OTHER RETURN

**PARMAN ENERGY**

You're good to go

**PICKING-PACKING SLIP**

orders@parmanenergy.com

DATE	DRIVER	TALK	TIME
			A.M. P.M.

 ORDER NUMBER: 0281333  
 DATE: 7/11/2013

JUL 12 2013 PM 1:17


 7101 COCKRILL BEND BOULEVARD  
 NASHVILLE, TN 37209

 146 NATCHEZ TRACE  
 CAMDEN, TN 38320

 1110 STUART STREET  
 CHATTANOOGA, TN 37406

PHONE: (615) 350-7920 FAX: (615) 350-8561 PHONE: (731) 584-7478 FAX: (731) 584-6112 PHONE: (423) 629-3888 FAX: (423) 629-3889

**Material Safety Data Sheets (MSDS) - available at [www.parmenergy.com](http://www.parmenergy.com) - Click MSDS icon**

 SOLD TO: Shared Service Center CPU  
 Tennessee American Water  
 PO Box 5608  
 Accounts Payable  
 Cherry Hill, NJ 08034

 SHIP TO: Shared Service Center CPU  
 1110 Stuart Street  
 Chattanooga, TN 37406

 CUST #: 0010881  
 CONFIRM TO:

 SHIP #: 0002  
 CUST PHONE: (888) 777-8426

CUSTOMER PO: A26C1A01

SHIP VIA:

F O B:

 SLEPACN:  
 1120

 TERMS:  
 Cash On Delivery

ITEM NO.	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
CHHISYN220FL	PLS	1.00			
CHEVRON HYPERSYN OIL 220	PL		Whse: 020 Bin: U		\$5.1800

 Main  
 Sludge Rake oil  
 S.M.

\$275.90

C O D			
Date	Cash Amt	Pa'd Drwn	
Drwn	Check Amt	Check #	

 \* DEF - DIESEL EXHAUST FLUID: BLUEDEF delivered IN BULK to your shop.  
 \* on our new state-of-the-art dedicated RTR RTR delivery tankers.  
 \* At home! Call your Parman Energy representative.

REC'D BY:

PRINT NAME:

 PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS  
 130 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE  
 OF 1.12% PER MONTH OR 13% ANNUAL PERCENTAGE RATE  
 WILL BE CHARGED ON THE UNPAID BALANCE

 BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING  
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 OF THE TRANSACTION SHALL BE RESOLVED BY A COURT OF  
 COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY,  
 TENNESSEE

FOR PRODUCT EMERGENCY SPILL LEAK FIRE EXPOSURE OR ACCIDENT - CALL PERS FOR 24 HOUR EMERGENCY - 1-800-633-8233

ORDER PICKED	ORDER CHECKED	DELIVERY CHECKED

 PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH  
 PARMAN'S FUEL PURCHASE POLICY AND REVIEWED WEEKLY FOR REVISION BASED ON DOE FUEL  
 PRICE REPORTS

CUSTOMER