TAW_R_TRADR3_NUM003_Supplemental Attachment 1
Page 59 of 116 9 of 5
6104



Customer Service 423-648-1EPB(1372)

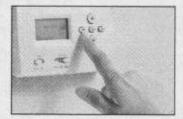
www.epb.net

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.



Billing Date:

November Page 60 of 116 1 of 5

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

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



Attn: Remittance Processing

PO Box 182254

Chattanooga, TN 37422-7254

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

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

> Total Due By 7,282.51 December 05, 2013 After Due Date Pay 7,360.57

> > Amount Enclosed \$

Electric Power Acct: 257-0477.000



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

TAW_R_TRADR3_NUM003_Supplemental Attachment 1

Customer Service 423-648-1EPB(1372)

www.epb.net

Billing Date: November 20 Page 61 of 146 e 2 of 5

Electric Power Acct: 257-0477.000

| Statement of Usage | | | | | |
|---------------------------|-----------------------|--------|------------|---------|--|
| Meter Number | | | 00000 | 657857 | |
| New KWH Meter Reading | - Actual | 11/18/ | 2013 | 1431 | |
| Previous KWH Meter Rea | | 10/16/ | | 1272 | |
| Difference | | | | 159 | |
| Multiplier | | | | 480 | |
| Total KWH Used This Per | iod | | | 76320 | |
| Meter Number | | | | 657857 | |
| New KW Meter Reading - | Actual | 11/18/ | 2013 | 0.364 | |
| Previous KW Meter Readi | ng - Actual | 10/16/ | 2013 | 0.000 | |
| Difference | | | | 0.364 | |
| Multiplier | | | | 480 | |
| Total KW Used This Perio | d | | | 174.720 | |
| Meter Number | | | | 657857 | |
| New KVA Meter Reading - | - Actual | 11/18/ | 11/18/2013 | | |
| Previous KVA Meter Read | ling - Actual | 10/16/ | 2013 | 0.000 | |
| Difference | | | | 0.400 | |
| Multiplier | | | | 480 | |
| Total KVA Used This Perio | od | | | 192.000 | |
| Statement of Account | t History | | | and a | |
| Previous Balance | | \$ | 6,9 | 59.69 | |
| Payment Received 11/05/ | 13 | | 6,9 | 59.69CR | |
| Balance Forward | | \$ | | 0.00 | |
| Statement of New Ch | arges | LAU | | 1500 | |
| Customer Charge | | \$ | | 9.90 | |
| Usage Charge | 15000 kWh @ \$0.08418 | | 1,2 | 62.70 | |
| Usage Charge | 61320 kWh @ \$0.03496 | | 2.1 | 43.75 | |
| Demand Charge | 50.000 kW @ No Charge | | | 0.00 | |
| Demand Charge | 124.720 kW @ \$14.68 | | 1000 | 30.89 | |
| Fuel Cost Adjustment | | | 100 | 58.84 | |
| Sales Tax | | | | 76.43 | |
| Total Current Charges | | \$ _ | | 82.51 | |
| | Total Due | \$ | 7,2 | 82.51 | |

| CONTACT INFORMATION CHANGE: | YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL: |
|-----------------------------|--|
| New Address: | Simply check this box to authorize EPB to deduct |
| City: State: Zip: | payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed |
| New Email Address: | check to reference your bank account information, and future payments will be deducted from your checking |
| Contact Phone Number: | account on the due date of your bill. |
| | Simply check this box to sign up for EBill. |

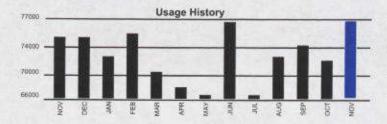
TAW_R_TRADR3_NUM003_Supplemental Attachment 1

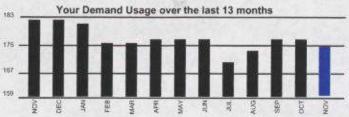
Billing Date: November 2 Page 62 of 1 16 e 3 of 5

Customer Service 423-648-1EPB(1372)

www.epb.net

Electric Power Acct: 257-0477.000





TAW_R_TRADR3_NUM003_Supplemental Attachment 1
Page 63 of 116 s of 5



DR3_NUM003_Supplemental Attachment

April 25, 2013 Billing Date:

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

| Summary | of | Account | H | story |
|---------|----|---------|-----|---------------|
| | | | ман | Andrews (III) |

Balance Forward 0.00

| Summary of New Charge | S | |
|-----------------------------|----|----------------|
| Electric Power Sales Tax | | 280.74 4.21 |
| Total New Charges | \$ | 284.95 |
| Total Balance Due | \$ | 284.95 |
| Payment Due Date | Ma | y 10, 2013 |

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

Important Messages Earth Day Tips

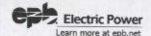
> The greenest kilowatt is the one you never use.

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.





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



Attn: Remittance Processing PO Box 182254

Chattanooga, TN 37422-7254

6489 0.6290 MB 0.405 22 36 38

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

|Ուլիկաի||հետիկաիգիավիսիունենետնիլդեկեն

Tn American Water/Cass 452200 American Water Mail Stop #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 to use your electronic check with no convenience fee.

Electric Power Acct: 311-0024.000

| Total Due By May 10, 2013 | \$ 284.95 |
|------------------------------|--------------|
| After Due Date Pay | \$ 297.76 |

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

TAW_R_TRADR3_NUM003_Supplemental Attachment 1

Customer Service 423-648-1EPB(1372)

www.epb.net

Billing Date: April 25, 20 Bage 65 of 1 pge 2 of 3
Electric Power Acct: 311-0024.000

| Statement of Usage | | | |
|--------------------------|---------------------------|------------|----------|
| Meter Number | | | 510745 |
| New KWH Meter Reading | ı - Actual | 04/22/2013 | |
| Previous KWH Meter Rea | | 03/22/2013 | |
| Difference | | | 16 |
| Multiplier | | | 160 |
| Total KWH Used This Per | riod | | 2560 |
| Meter Number | | | 510745 |
| New KW Meter Reading - | Actual | 04/22/2013 | 0.191 |
| Previous KW Meter Read | ing - Actual | 03/22/2013 | 0.000 |
| Difference | | | 0.191 |
| Multiplier | | | 160 |
| Total KW Used This Perio | od . | | 30.560 |
| Meter Number | | | 510745 |
| New KVA Meter Reading | - Actual | 04/22/2013 | 0.192 |
| Previous KVA Meter Read | ding - Actual | 03/22/2013 | 0.000 |
| Difference | | | 0.192 |
| Multiplier | | | 160 |
| Total KVA Used This Peri | od | | 30.720 |
| Statement of Accoun | t History | | |
| Previous Balance | | \$ | 263.12 |
| Payment Received 04/09/ | 13 | - | 263.12CR |
| Balance Forward | | \$ | 0.00 |
| Statement of New Ch | narges | | |
| Customer Charge | Control Wall Consequences | \$ | 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 | | S | 284.95 |
| | Total Due | \$ | 284.95 |

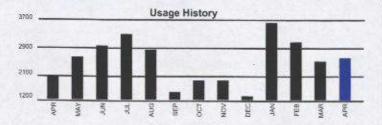
| CONTACT INFORMATION CHANGE: | YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL: - |
|-----------------------------|---|
| New Address: | Simply check this box to authorize EPB to deduct |
| City: State: Zip: | payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed |
| New Email Address: | check to reference your bank account information, and future payments will be deducted from your checking |
| Contact Phone Number: | account on the due date of your bill. |
| | Simply check this box to sign up for EBill. |

TAW_R_TRADR3_NUM003_Supplemental Attachment 1

Customer Service 423-648-1EPB(1372)

www.epb.net

Electric Power Acct: 311-0024.000



| Detailed Usage | | | | | | | | | |
|----------------|------|------|-----------|----------|--|--|--|--|--|
| TELES VIII | 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 1 452 Page 67 of 116

4522Rage 67 of 1161 73 1042

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 | SER | ICE ADDRESS | 3 | LOCA | TION NUMBER | METER | NUMBER |
|--|--|-------------------------|---|-----------------|---------------------|---|--------------|--|--------------|--|--------|
| 91060001 | SUCK CRE | EK UTILI | ITY DIS | 40 | 167 DIXIE | LN | | | 665670 | | 7155 |
| SERVICE FROM | TO DAY | THE RESIDENCE OF STREET | CYCLE | PREVIOUS | READING PRESE | NT MU | LTIPLIER | KWH USAGE | С | HARGES | |
| 11/05/12 12/ DEMAND: 1 250W HPS PREVIOUS A THANK YOU TOTAL AMOU | READING 1.840 Outdoor MOUNT DUE FOR YOUR | R -ight PAYMENT | 806 ACTUA 36.800 12/03 5/13 | 6303 SL O | CARLE COLLARS STATE | 331111111111111111111111111111111111111 | GRADING A GE | 105 | | 0.00 9.73 300.47 300.47 491.94 | |
| COMPARISONS | DAYS SERVIC | E TOTAL U | SAGE A | VG. USAGE/DAY | COST PER DAY | | TOTAL | DUE NOW | S | 491.94 | el . |
| CURRENT BILLING PERIOR | 20 | | 4260 | 142 | 16.07 | DUE DATE | 01/05 | /13 BILLI | S DELINQUENT | | |
| SAME PERIOD LAST YEA | | | 2540 6160 | 205 | 9.37 | Distance of the second | _ | ATE PAY | \$ | 516.53 | - |
| Your Electric 306 | ity Use Over The La | | | 209 | | re a one time | Save time | e and money! dit when you draft. Sign up | sign up for | ,,,,,, | |

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

| 100 | |
|------|--|
| SVEG | |

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

DUE DATE

*AUTO **AUTO**MIXED AADC 270 գիսիկցիիկերիլներիիկերի իներիրիկինի հինարնիցներ

SUCK CREEK UTILITY DIS 452200 AM WATER MAIL STOP #7 TNAWC-SUCK CK PUMP 2602899 PO BOX 182752 COLUMBUS OH 43218-2752 000000000

00001060001

2021

9

P.O. BOX 31 SOUTH PITTSBURG, TN 37380-0031

ACCOUNT NUMBER

րկենիցինումիկնիկինիկիկիկիկինումբրկա

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

TN07350G

01/05/13



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 | SERV | ICE ADDRESS LOCAT | | TION NUMBER | METER NUMBER | |
|--|--|-----------------------|-----------------|--|----------------|--------------------------|--|---------|--------------|--------------|--|
| 91060001 | SUCK | CREE | K UTIL | ITY DIS | 40 1 | 67 DIXIE | LN | | | 665670 | 7155 |
| SERVICE FROM | то | NO. DAYS | READING CODE | CYCLE | PREVIOUS | READING PRESEN | (T MUI | TIPLIER | KWH USAGE | СН | ARGES |
| 12/05/12 01/ DEMAND: 1 250W HPS PREVIOUS A THANK YOU TOTAL AMOU | READIN 1.840 Outdo MOUNT FOR YO | or Li DUE UR PA | YMENT | 806 ACTU 36.80 12/3 05/13 | 0 | 6782 BILLED 36.800 | 2 20 | | 5320 105 | 1 | 0.00 9.73 491.94 491.94 593.09 |
| COMPARISONS | And in case of the last of the | SERVICE | TOTAL | THE RESIDENCE OF THE PARTY OF T | AVG. USAGE/DAY | COST PER DAY | N. S. | TOTAL D | DUE NOW | \$ | 593.09 |
| CURRENT BILLING PERIO PREVIOUS BILLING PERIO | 2000 | 0 | | 5320 | 177 | 19.44 | DUE DATE | 02/05 | /13 BILL | | AFTER DUE DATE |
| SAME PERIOD LAST YE | 500.0 | 0 | | 6100 | 142 203 | 16.07 | Charles and Charle | | ATE PAY | TA | 622.74 |
| | | | | | | | | | | | |

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 SVec

ADDRESS SERVICE REQUESTED

DUE DATE

ACCOUNT NUMBER

91060001

*AUTO **AUTO**MIXED AADC 270 !uld||ldp||fp||lfp||plda||ldp||ltq||ltq||ff||lf||lf||lf

2024

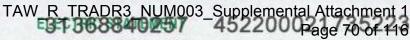
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TN07350G

02/05/13

TAW_R_TRADR3_NUM003_Supplemental Attachment 1
Page 69 of 116



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 LOCA | | | | CATION NUMBER METER NUMB | | | | | | |
|---|---|-----------------------------------|-------------------|---------------------|----------------|--------------------------|---------------|--------------------------|--|--|--|-------|
| 91060001 | SUCK | CREEK | UTIL | ITY D | IS 40 1 | 67 DIXIE | LN | | | 665670 | | 71554 |
| SERVICE FROM | то | NO. DAYS | READING CODE | CYCLE | | READING PRESE | NT MU | LTIPLIER | KWH USAGE | The state of the s | HARGES | |
| DI/O4/13 02/ EMAND: 1 250W HPS PREVIOUS A THANK YOU TOTAL AMOU | READIN 1.840 Outdo MOUNT FOR YO | 33 IG or Li DUE UR PA | R ght YMENT | 806 ACTI 36.8 | 6782 UAL | THE PERSON NAMED IN | CLASSIC LINES | The second of the second | 7840 | 5 | 0.00 9.73 593.09 593.09 833.91 | |
| COMPARISONS CURRENT BILLING PERIO | | SERVICE | TOTAL | | AVG. USAGE/DAY | COST PER DAY | | TOTAL D | UE NOW | \$ | 833.91 | 24 |
| REVIOUS BILLING PERIO | 2 | 3 | | 7840 5320 | 237 | 24.97 19.44 | DUE DATE | 03/05 | /13 BII | LL IS DELINQUENT | AFTER DU | EDATE |
| SAME PERIOD LAST YEA | article of the second | | | 6460 | 208 | 21.61 | AFTER | DUE DA | ATE PAY | 5 | 875.60 | |
| Your Electri 228 | city Use Over | The Last 1 | 3 Months | H | | | might | win our dr | look today awing. Als rexting - it | so, ask | | |

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

TN07350G ACCOUNT NUMBER **DUE DATE** 03/05/13 91060001 PREVIOUS BALANCE 0.00 BILLING DATE TOTAL AMOUNT DUE 02/13/13 833.91 AFTER DUE DATE PAY TELEPHONE NUMBER CYCLE 875.60 (423) 658-9497 806 PLEASE ENTER AMOUNT PAID

*AUTO **AUTO**MIXED AADC 270 հոլիսիսիսիվիսիիիիսիիիիսոսովինդիկակիրիինիսիի

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

2022 9 SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 SOUTH PITTSBURG, TN 37380-0031

ոիլ||կիլիլիահերվիերիլիիիկ||կիլիկուհի



TAW_R_TRADR3_NUM003_Supplemental Attachment 1 452 Page 71 of 116 232 1034

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

| | | NAME | RATE | SERVICE | E ADDRESS | LOCA | TION NUMBER | METER NUMBER |
|---|-------------------------------|-----------------------|----------------|--------------------------|--|--------------|--------------|------------------------|
| 91060001 | SUCK CREI | K UTILITY D | 15 40 | 167 DIXIE LN | 1 | | 665670 | 7155 |
| SERVICE FROM | NO. TO DAYS | READING CODE CYCLE | | READING PRESENT | MULTIPLIER | KWH USAGE | СН | HARGES |
| 02/06/13 03/ DEMAND: 1 250W HPS PREVIOUS A | READING 1.840 Outdoor L | R 806 ACT 36.8 | | 7486 BILLED 36.800 | 20 | 6240 | | 0.00 9.73 833.91 |
| THANK YOU | | AYMENT 02/ | 25/13 | | | | | 833.91 |
| TOTAL AMOU | NT DUE | 04/05/13 | | | | | | 661.27 |
| | | | | | | | Pile | |
| | | | | | | | | |
| COMPARISONS | DAYS SERVICE | | AVG. USAGE/DAY | COST PER DAY | The state of the s | UE NOW | \$ | 661.27 |
| CURRENT BILLING PERIC | D 28 | 6240 | 222 | 23.26 | TOTAL D | | _ | 661.27 |
| COMPARISONS CURRENT BILLING PERIO PREVIOUS BILLING PERIO SAME PERIOD LAST YEA | D 28 | | | 22 26 | The state of the s | /13 BILL I | S DELINQUENT | |

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



2025

| ON WITH PAYMENT | | - | TN07350G |
|------------------|-----------|----------|--------------------|
| ACCOUNT NUMBER | DUE D | ATE | 04/05/13 |
| 91060001 | | | |
| BILLING DATE | PREVIOUS | BALANCE | 0.00 |
| 03/13/13 | TOTAL AMO | DUNT DUE | 661.27 |
| TELEPHONE NUMBER | CYCLE | | AFTER DUE DATE PAY |
| (423) 658-949 | 7 806 | | 694.33 |
| PLEASE ENTER AMO | UNT PAID | | |

*AUTO **AUTO**MIXED AADC 270 իրությիլի հուրդիրի հետևին անում իրանի արև հայարի հետևին հայարական իրա

SUCK CREEK UTILITY DIS 452200 AM WATER MAIL STOP #7 TNAWC-SUCK CK PUMP 2602899 PO BOX 182752 COLUMBUS OH 43218-2752 000000000

00091060001

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P.O. BOX 31 SOUTH PITTSBURG, TN 37380-0031

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

արգերություների Աիկիի Արբերությեր և հարկարերի հա



TAW_R_TRADR3_NUM003_Supplemental Attachment 1 452 Page 72 of 116 40 2246

Sequachee Valley Electric Cooperative

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

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605

NAME

ACCOUNT NUMBER

WHITWELL 14087 Highway 28 423-658-7832

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

SERVICE ADDRESS

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

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

LOCATION NUMBER METER NUMBER

| SERVICE FROM | N | O. READING YS CODE | CYCLE | PREVIOUS | EADING PRESENT | MULTIPLIER | KWH USAGE | CHARGES | |
|-----------------|----------|-----------------------|--------|----------|----------------|------------|--------------|---------|--|
| 03/06/13 04/ | 09/13 34 | R | 806 | 7486 | 7858 | 20 | 7440 | 774.06 | |
| EMAND: | READING | | ACTUAL | | BILLED | | | | |
| | 1.750 | | 35.000 | | 35.000 | | | 0.00 | |
| 1 250W HPS | Outdoor | Light | | | | | 105 | 9.73 | |
| PREVIOUS A | MOUNT DU | E | | | | | MERCHA | 661.27 | |
| THANK YOU | FOR YOUR | PAYMENT | 04/01/ | 13 | | | | -661.27 | |
| TOTAL AMOU | INT DUE | 05/0 | 5/13 | | | | | 783.79 | |
| | | | 23. 5 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/DAY | COST PER DAY | | TOTAL DUE | \$ 783.79 | |
|-------------------------|--------------|-------------|----------------|--------------|---------|------------|-----------|-----------------------------|
| CURRENT BILLING PERIOD | 34 | 7440 | 218 | 22.76 | DUEDATE | OF /OF /12 | DOLL IS | |
| PREVIOUS BILLING PERIOD | 28 | 6240 | 222 | 23.26 | | | | S DELINQUENT AFTER DUE DATE |
| SAME PERIOD LAST YEAR | 30 | 4060 | 135 | 14.33 | AFTER | DUE DATE | PAY | \$ 822.97 |

Your Electricity Use Over The Last 13 Months 7842 5228 2614

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ADDRESS SERVICE REQUESTED

TN07350G ACCOUNT NUMBER DUE DATE 05/05/13 91060001 BILLING DATE **PREVIOUS BALANCE** 0.00 TOTAL AMOUNT DUE 04/15/13 783.79 **TELEPHONE NUMBER** AFTER DUE DATE PAY CYCLE (423) 658-9497 806 822.97 PLEASE ENTER AMOUNT PAID

*AUTO **AUTO**MIXED AADC 270

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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

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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

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

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

| | | NA. | ME | RATE | SER | VICE ADDRESS | 3 | | LOCATIO | ON NUMBER | METER | NUMBER |
|--|-----------------------------|------------------|-------------|-------------------------|-------------------------------------|--------------|----------|-----------------|-----------|------------|--------------------------|---------|
| 91060001 | SUCK C | REEK L | JTILITY | DIS 40 | 167 DIXIE | LN | | | | 665670 | | 7155 |
| SERVICE FROM | \$531555555 PART | ARTERIOR SECTION | ADING CYC | .E PREVIO | READING JS PRESE | NT MU | LTIPLIER | 1128888674 | WH NGE | сн | ARGES | |
| 04/09/13 05/1 DEMAND: | 10/13 3 READING 1.700 | 1 F | | CLASS IN CONTRACT VALUE | STATE STATES OF THE PERSON NAMED IN | 4 20 | | 73 | 20 | 7 | 0.00 | |
| 1 250W HPS PREVIOUS AN THANK YOU F | Outdoor | E | t | /03/13 | | | | 1 | 05 | | 9.73 183.79 183.79 | |
| TOTAL AMOUN | I DOE | | 06/05/1 | 5 | | | | | | - / | 780.51 | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| COMPARISONS | DAYS SER | WICE | TOTAL USAGE | AVG. USAGE/DA | | | TOTAL C | DUE NO | DW . | \$ 7 | 780.51 | |
| CURRENT BILLING PERIOD | 31 | VICE | 7320 | 236 | 24.86 | DUE DATE | | Service Control | 0.000 | | | |
| | 31 | VICE | | 236 | 24.86 | DUE DATE | | /13 | BILL IS | DELINQUENT | | JE DATE |

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MJJASONDJEMAM

ADDRESS SERVICE REQUESTED

TN07350G ACCOUNT NUMBER **DUE DATE** 06/05/13 91060001 **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

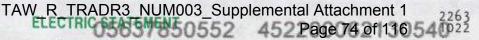
*AUTO **AUTO**MIXED AADC 270 վրյրվիժթվիվիչԱյլԱկրվիկերկրերը ԱլենկթգելԱնԱլԱ

SUCK CREEK UTILITY DIS 452200 AM WATER MAIL STOP #7 TNAWC-SUCK CK PUMP 2602899 PO BOX 182752 COLUMBUS OH 43218-2752 DODDDDDDDDD 100097070007

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

PLEASE ENTER AMOUNT PAID





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

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

| CCOUNT NUMBER | | | NAME | | RATE | SER | ICE ADDRESS | 3 | | LOCATION | LOCATION NUMBER METER | | | |
|---------------------------------------|---|-------------|-----------------|----------------------|----------------|-------------------------|------------------------------|----------------------|-----------|-------------------|-----------------------|--------------------------|---------|--|
| 91060001 | SUCK | CREE | K UTIL | ITY DI | S 40 | 40 167 DIXIE LN | | | | | | 665670 | | |
| SERVICE FROM | то | NO. DAYS | READING CODE | CYCLE | PREVIOUS | READING PRESE | NT MU | LTIPLIER | K) USA | WH AGE | СН | ARGES | | |
| Interest o | READIN 1.700 n Depo | IG sit | R | 806 ACTU 34.00 | | 831 BILLED 34.000 | 5 20 | | | 20 | | 0.00 | | |
| 1 250W HPS PREVIOUS A THANK YOU | MOUNT | DUE | | 06/0 | 3/13 | | | | 1 | 05 | | 9.73 780.51 780.51 | | |
| TOTAL AMOU | | | | 05/13 | | | | | | | | 222.34 | | |
| COMPARISONS | Lower | SERVICE | TOTAL | | | Lacorerous | | TOTAL | THE M | SW/ | \$ | | | |
| URRENT BILLING PERIO | 100000000000000000000000000000000000000 | 3 | TOTAL | 1820 | AVG. USAGE/DAY | COST PER DAY | | N. S. S. S. S. S. S. | - | - | | 222.34 | | |
| EVIOUS BILLING PERIO | 201 | - | | 7320 | 236 | 6.59 | DUE DATE | | - | The second second | DELINQUENT | AFTER D | UE DATE | |
| AME PERIOD LAST YEA | | 9 | | 3540 | 122 | | AFTER | DUE D | ATE P | AY | \$ | 233.45 | 5 | |
| Your Electric | ity Use Over | The Last | 13 Months | | | | Protect you Sign up for S | | rge prote | ection s | ystem. | | | |

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| ACCOUNT NUMBER | | DUE DA | ATE | 07/05/13 | | |
|------------------|----|----------|---------|--------------------|--|--|
| 91060001 | | | | | | |
| BILLING DATE | PR | EVIOUS E | BALANCE | 0.00 | | |
| 06/18/13 | TO | TAL AMO | UNT DUE | 222.3 | | |
| TELEPHONE NUMBER | | CYCLE | | AFTER DUE DATE PAY | | |
| (423) 658-949 | 7 | 806 | | 233.45 | | |
| PLEASE ENTER AMO | UN | T PAID | | | | |

*AUTO **AUTO**MIXED AADC 270 ուլեները անակարդիրը անում անականին անում անականին անում անում

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

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

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TAW_R_TRADR3_NUM003_Supplemental Attachment 1 Page 75 of 116



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| ACCOUNT NUMBER | | NAME | | RATE | SERV | ICE ADDRESS | | LOCAT | TION NUMBER | METER NUMBER |
|---------------------------------------|------------------------------|----------------|------------------------|-----------------|--------------------------|-------------|-------------|--|-------------------------|--------------------------|
| 91060001 | SUCK CRE | EK UTILITY | DIS | 40 | 167 DIXIE | LN | | | 665670 | 7155 |
| SERVICE FROM | NO. TO DAYS | READING CODE C | YCLE | PREVIOUS | READING PRESEN | VT MUL | TIPLIER | KWH USAGE | CH | ARGES |
| 06/12/13 07/ DEMAND: | 12/13 30 READING 1.750 | | 306 ACTUAL 5.000 | 8315 | 8405 BILLED 35.000 | 5 20 | | 1800 | | 0.00 |
| 1 250W HPS PREVIOUS A THANK YOU | Outdoor L | ight | 07/05/ | 13 | | | | 105 | | 9.73 222.34 222.34 |
| TOTAL AMOU | | 08/05/ | | | | | | | | 222.94 |
| COMPARISONS | I sum accom | « I ««« | | | L contact at a | | TOTAL | THE NOW | | 202.01 |
| URRENT BILLING PERIO | DAYS SERVIC | | OO AVG. | USAGE/DAY 60 | COST PER DAY | | | DUE NOW | | 222.94 |
| REVIOUS BILLING PERIO | | | 20 | 55 | 7.10 | DUE DATE | 08/05 | /13 BILL1 | S DELINQUENT | AFTER DUE DATE |
| SAME PERIOD LAST YEA | 3.3 | | 60 | 136 | 15.59 | AFTER | DUE D | ATE PAY | \$ | 234.08 |
| Your Electric | sity Use Over The La | | | | Introd | | lo Late Cha | prepaid elect arges, No Sta bout it today! | ric service! tements | |

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| OH WITH PATRICIAL | | | | 1 1907 350% |
|-------------------|-----|----------|---------|--------------------|
| ACCOUNT NUMBER | | DUE DA | TE | 08/05/13 |
| 91060001 | | | | |
| BILLING DATE | PR | EVIOUS B | ALANCE | 0.00 |
| 07/17/13 | TO | TAL AMOU | UNT DUE | 222.94 |
| TELEPHONE NUMBER | | CYCLE | | AFTER DUE DATE PAY |
| (423) 658-949 | 7 | 806 | | 234.08 |
| PLEASE ENTER AMO | OUN | T PAID | | |

*AUTO **AUTO**MIXED AADC 270 Կիրունժիկիլիլուկնաի Միրկրորի ինդիկիլուից Ալիլի

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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P.O. BOX 31

SOUTH PITTSBURG, TN 37380-0031 յլոնների մոկիկիկիրունիսիցի վիկինիկիկիկիկի

SEQUACHEE VALLEY ELECTRIC COOPERATIVE



TAW_R_TRADR3_NUM003_Supplemental Attachment 1 452 Page 76 of 1162961009 ELECTRICS PATEMENTS 14

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| ACCOUNT NUMBER | | NAME | | RATE | SER | ICE ADDRESS | | LOCAT | TION NUMBER | METER NUMBER |
|---------------------------------------|------------------|----------------|-----------------------|----------------|-------------------------|--------------------------------|--------------|--|--|----------------------------|
| 91060001 | SUCK CF | REEK UTIL | ITY DIS | 40 | 167 DIXIE | LN | | | 665670 | 7155 |
| SERVICE FROM | ********** | O. READING | CYCLE | PREVIOUS | READING S PRESE | NT MUI | LTIPLIER | KWH USAGE | CH | IARGES |
| 07/12/13 08/ DEMAND: 1 250W HPS | READING 1.750 | | 806 ACTUA 35.00 | | 869 BILLED 35.000 | 1 20 | | 5720 | | 0.00 9.73 |
| PREVIOUS A THANK YOU TOTAL AMOU | FOR YOUR | PAYMENT | 08/0 05/13 | 1/13 | | | | | - | 222.94 222.94 635.90 |
| COMPARISONS CURRENT BILLING PERIO | DAYS SER | VICE TOTAL | USAGE A | NVG. USAGE/DAY | COST PER DAY | | TOTAL DU | The second | | 635.90 |
| REVIOUS BILLING PERIO | 30 | | 1800 | 60 | 7.10 | DUE DATE | 09/05/ | The state of the s | The state of the s | AFTER DUE DATE |
| SAME PERIOD LAST YEA | | | 5400 | 163 | 18.06 | AFTER | DUE DA | TE PAY | \$ | 667.69 |
| Your Electric 5228 6614 | ity Use Over The | Last 13 Months | | | | lucing "Pay (No Deposit, N | lo Late Char | | tements | |

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91060001 **BILLING DATE** PREVIOUS BALANCE 0.00 TOTAL AMOUNT DUE 08/16/13 635.90 **TELEPHONE NUMBER** CYCLE AFTER DUE DATE PAY (423) 658-9497 806 667.69 PLEASE ENTER AMOUNT PAID

DUE DATE

*AUTO **AUTO**MIXED AADC 270 դիսիկլիինդիննիլինդանիննդինիկինիներներ

SUCK CREEK UTILITY DIS 452200 AM WATER MAIL STOP #7 TNAWC-SUCK CK PUMP 2602899 PO BOX 182752 COLUMBUS OH 43218-2752 000000000

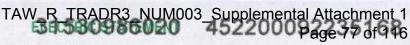
2000 00091060001 SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 SOUTH PITTSBURG, TN 37380-0031 գլիոժՈՒգիրիլովիկիվիկոլիիլոգունելիլիրու

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ACCOUNT NUMBER

TN07350G

09/05/13





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| ACCOUNT NUMBER | | | NAME | | RATE | SER | ICE ADDRESS | | LOCA | LOCATION NUMBER ME | | |
|--|--|-------------------------------------|-------------------|----------------------|----------------|--|-------------------------------|-------------|---------------|---------------------------|--|--|
| 91060001 | SUCK | CREE | K UTIL | ITY DI | S 40 | 167 DIXIE | LN | | | 665670 | 7155 | |
| SERVICE FROM | то | NO. DAYS | READING CODE | CYCLE | PREVIOUS | READING PRESE | NT MUR | TIPLIER | KWH USAGE | CH | IARGES | |
| 08/12/13 09 DEMAND: 1 250W HPS PREVIOUS THANK YOU TOTAL AMO | READII 1.750 0 Outdo AMOUNT FOR YO | 30 NG Oor Li DUE DUR PA | R ght YMENT | 806 ACTU 35.00 | 8691 AL | and the state of t | | THE CENT | 3880 | | 0.00 9.73 635.90 635.90 431.09 | |
| COMPARISONS CURRENT BILLING PER | | SERVICE | TOTAL | USAGE 3880 | AVG. USAGE/DAY | 14.04 | DUE DATE | | UE NOW | | 431.09 | |
| REVIOUS BILLING PER SAME PERIOD LAST YE | 10000 | 31 | | 5720 3960 | 184 132 | | THE RESIDENCE OF THE PARTY. | | TE PAY | 1 4 | AFTER DUE DATE | |
| Your Elect 842 228 614 | icity Use Ove | | 3 Months | | ,,,, | Introd | ucing "Pay G No Deposit, N | io" a new p | prepaid elect | tric service! atements | | |

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| ACCOUNT NUMBER | | DUE DA | ATE | 10/05/13 |
|------------------|------------------|----------|---------|--------------------|
| 91060001 | | | | |
| BILLING DATE | PR | EVIOUS E | BALANCE | 0.00 |
| 09/17/13 | TOTAL AMOUNT DUE | | | 431.09 |
| TELEPHONE NUMBER | | CYCLE | | AFTER DUE DATE PAY |
| (423) 658-949 | 7 806 | | | 452.64 |
| PLEASE ENTER AMO | UN | TPAID | | |

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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TAW_R_TRADR3_NUM003_Supplemental Attachment 1 452 Page 178 of 13641 4008 ELECTRI05776971912

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| ACCOUNT NUMBER | | | NAME | | RAT | E SERVICE | ADDRESS | LOCA | TION NUMBER | METER NUMBER |
|-------------------------|------------------|-------------|---------|-----------------------|--------|-----------------------------|------------|--------------|-------------|------------------|
| 91060001 | SUCK | CREE | K UTIL | ITY DIS | 40 | 167 DIXIE LN | | | 665670 7 | |
| SERVICE FROM | то | NO. DAYS | READING | CYCLE | PREVIO | READING DUS PRESENT | MULTIPLIER | KWH USAGE | СН | IARGES |
| 09/11/13 10, DEMAND: | /10/13 READIN | 1G | R | 806 ACTU/ 35.00 | | 85 9048 BILLED 35.000 | 20 | 3260 | | 0.00 |
| 1 250W HPS | Outdo | or Li | ight | 35.00 | | 33.000 | | 105 | | 9.73 |
| THANK YOU | FOR YO | UR P | | 10/0 | 3/13 | | | | | 431.09 431.09 |
| TOTAL AMOI | UNT DUE | | 11/0 | 05/13 | | | | | | 358.09 |
| | | | | | | | | | | |

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/DAY | COST PER DAY | TOTAL DUE NOW S | 358.09 |
|-------------------------|--------------|-------------|----------------|--------------|-------------------------------|------------------------|
| CURRENT BILLING PERIOD | 29 | 3260 | 112 | 12.01 | | |
| PREVIOUS BILLING PERIOD | 30 | 3880 | 129 | 14.04 | DUE DATE 11/05/13 BILL IS DEL | INQUENT AFTER DUE DATE |
| SAME PERIOD LAST YEAR | 29 | 2900 | 100 | 11.21 | AFTER DUE DATE PAY \$ | 375.99 |



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ADDRESS SERVICE REQUESTED



| ACCOUNT NUMBER | DUE | DATE | 11/05/112 | | |
|--|---|-----------|--------------------|--|--|
| The state of the s | 111111111111111111111111111111111111111 | DATE | 11/05/13 | | |
| 91060001 | | | | | |
| BILLING DATE | PREVIOU | SBALANCE | 0.00 | | |
| 10/15/13 | TOTAL A | MOUNT DUE | 358.09 | | |
| TELEPHONE NUMBER | CYCL | E | AFTER DUE DATE PAY | | |
| (423) 658-949 | 7 80 | 6 | 375.99 | | |
| PLEASE ENTER AMO | UNT PAI | D | | | |

*AUTO **AUTO**MIXED AADC 270 լ[ել[վ]][ելել[ՈՈ]ՈՍեսիլեկիՈւգիՈւկՈՍենումորՈւլ

SUCK CREEK UTILITY DIS 452200 AM WATER MAIL STOP #7 TNAWC-SUCK CK PUMP 2602899 PO BOX 182752 COLUMBUS OH 43218-2752 000000000

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

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TM07350G

TAW_R_TRADR3_NUM003_Supplemental Attachment 1 Page 79 of 116

Sequachee Valley Electric Cooperative

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

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605 ACCOUNT NUMBER

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 NUMBE | N. | THE STATE | NAME | Granish and rect | RAIL | SERVICE) | ADDRESS | | LOCATION NUMBER | METER NUMBER |
|-----------------------------------|---------------|---------------|-----------------|---------------------|--------------|--------------------------|------------|-----|-----------------|-------------------------------------|
| 91060001 | SI | JCK CR | REEK UTIL | ITY DIS | 40 | 167 DI | XIE LN | | 665670 | 71554 |
| SERVIC FROM | E TO | NO. DAYS | READING CODE | CYCLE | PREVIOUS REA | DING PRESENT | MULTIPLIER | KW | C. | HARGES |
| 10/10/13 DEMAND: | 2.55 | 50 | R | 806 ACTI 35.0 | 7.7.77 | 9241 BILLED 35.000 | 20 | 386 | 60 | 409.82 |
| 1 250W HP PREVIOUS THANK YO | AMOUNT | DUE UR PAY | YMENT 05/13 | 11/04/13 | | | | 10 | | 9.73 358.09 -358.09 419.55 |

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY | TOTAL DUE NO | | | \$ 419.55 |
|-------------------------|--------------|-------------|-----------------|--------------|--|---------------------------|------------|--|
| CURRENT BILLING PERIOD | 29 | 3860 | 133 | 14.13 | THEODY STREET, | The state of the state of | THE STREET | STEP SHEET STATE OF THE STATE O |
| PREVIOUS BILLING PERIOD | 29 | 3260 | 112 | 12.01 | DUE DATE | 12/05/13 | BILL | IS DELIQUENT AFTER DUE DATE |
| SAME PERIOD LAST YEAR | 31 | 2540 | 82 | 9.38 | AFTER | DUE DATE | PAY | \$ 440.52 |



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!

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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 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

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

1990

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 յհմակիգիկերբըա<u>րիր</u> ՄիկեկՍիդեփարգութգՈհը

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TAW_R_TRADR3_NUM003_Supplemental Attachment 1

Customer Service 423-648-1EPB(1372) www.epb.net

Important Messages

Happy Holidays!



Make a memory.

Come see our holiday windows today!



December Page 80 of 1,16ge 1 of 5 **Billing Date:**

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 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 | D | ec 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



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

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

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Tn American Water/Cass 452200 American Water Mail Stop #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 to use your electronic check with no convenience fee.

| Total Due By December 17, 2013 | \$ 15,393.11 |
|-----------------------------------|-----------------|
| After Due Date Pay | \$ 15,554.77 |

Amount Enclosed \$ __

Electric Power Acct: 48-1309.000



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

TAW_R_TRADR3_NUM003_Supplemental Attachment 1

Customer Service 423-648-1EPB(1372)

www.epb.net

Billing Date: December 02 Page 81 of 146 e 2 of 5

Electric Power Acct: 48-1309.000

| Statement of Usage | | | | |
|--------------------------|------------------------|--------|--------|----------|
| Meter Number | | | | 649607 |
| New KWH Meter Reading | - Actual | 11/26/ | 2013 | 2057 |
| Previous KWH Meter Rea | ding - Actual | 10/25/ | 2013 | 1893 |
| Difference | | | | 164 |
| Multiplier | | | | 800 |
| Total KWH Used This Per | riod | | | 131200 |
| Meter Number | | | | 649607 |
| New KW Meter Reading - | Actual | 11/26/ | 2013 | 0.665 |
| Previous KW Meter Readi | ing - Actual | 10/25/ | 2013 | 0.000 |
| Difference | | | | 0.665 |
| Multiplier | | | | 800 |
| Total KW Used This Perio | d | | | 532.000 |
| Meter Number | | | | 649607 |
| New KVA Meter Reading | - Actual | 11/26/ | 2013 | 0.740 |
| Previous KVA Meter Read | ding - Actual | 10/25/ | 2013 | 0.000 |
| Difference | | | | 0.740 |
| Multiplier | | | | 800 |
| Total KVA Used This Peri | od | | | 592.000 |
| Statement of Accoun | t History | | gemil. | |
| Previous Balance | | \$ | 15,3 | 379.40 |
| Payment Received 11/15/ | 13 | | 15,3 | 379.40CR |
| Balance Forward | | \$ | | 0.00 |
| Statement of New Ch | narges | | 25 AC | |
| Customer Charge | | \$ | | 60.63 |
| Usage Charge | 131200 kWh @ \$0.03496 | | 4,5 | 86.75 |
| Demand Charge | 532.000 kW @ \$14.53 | | 7,7 | 29.96 |
| Fuel Cost Adjustment | | | | 88.29 |
| Sales Tax | | | 2 | 27.48 |
| Total Current Charges | | \$ | 15,3 | 193.11 |
| | Total Due | s | 0.00 | 93.11 |

| CONTACT INFORMATION CHANGE: | YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL: |
|--------------------------------------|--|
| New Address: | Simply check this box to authorize EPB to deduct |
| City: State: Zip: New Email Address: | 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 |
| Contact Phone Number: | account on the due date of your bill. |
| | Simply check this box to sign up for EBill. |

TAW_R_TRADR3_NUM003_Supplemental Attachment 1

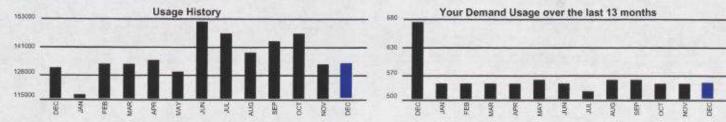
Customer Service 423-648-1EPB(1372)

www.epb.net

Billing Date: December 0P, 29e, 82 of 1page 3 of 5

Electric Power Acct: 48-1309.000 8830

Vour Demand Usage over the last 13 months



TAW_R_TRADR3_NUM003_Supplemental Attachment 1
Page 83 of 1 pg 5 of 5
8830



TAW_R_TRADR3_NUM003_Supplemental Attachment 1 ELECTRIC STATEMENTS 91

4522Rage 84 pt/116 1 731042

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

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

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

| | | | NAME | | | RATE | SERV | ICE ADDRES | 3 | | LOCAT | TION NUMBER | METER NUMBE |
|--|------------------------------------|--------------|-----------------|--|-----------|--------|--|--|-------------------|----------|-----------|-------------|---|
| 91060002 | SUCK | CREE | K UTIL | ITIES | | 40 F | PUMPING ST | ATION | | | | 669460 | 71428 |
| SERVICE FROM | то | NO. DAYS | READING CODE | CYCLE | PRE | EVIOUS | READING PRESEN | VT MU | LTIPLIER | 10000000 | WH AGE | СН | ARGES |
| PREVIOUS A THANK YOU TOTAL AMOU | READIN 0.000 MOUNT FOR YO | DUE UR PA | | 806 ACTI 0.0 12/0 15/13 | | 0 | BILLED 0.000 |) 1 | | | 0 | | 20.56 0.00 20.56 -20.56 20.56 |
| | | | | | | | | | | | | | |
| COMPARISONS | | SERVICE | TOTAL U | OR OTHER DESIGNATION OF THE PERSON OF THE PE | AVG. USAG | - | COST PER DAY | | TOTAL D | UE NO | OW | \$ | 20.56 |
| URRENT BILLING PERIO | OD 3 | 0 | TOTAL U | 0 | AVG. USAG | 0 | 0 | DUE DATE | TOTAL D 01/05/ | | | | 20.56 AFTER DUE DATE |
| COMPARISONS CURRENT BILLING PERIO REVIOUS BILLING PERIO SAME PERIOD LAST YE | DD 3 | 0 | TOTAL U | OR OTHER DESIGNATION OF THE PERSON OF THE PE | AVG. USAG | - | The second secon | THE RESERVE OF THE PARTY OF THE | | /13 | BILL IS | | |

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| ACCOUNT NUMBER | DUE | DATE | 01/05/13 | | |
|------------------|----------|--|--------------------|--|--|
| 91060002 | | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | | | |
| BILLING DATE | PREVIOUS | BALANCE | 0.00 | | |
| 12/14/12 | TOTAL AM | OUNT DUE | 20.56 | | |
| TELEPHONE NUMBER | CYCLE | | AFTER DUE DATE PAY | | |
| (423) 332-242 | 7 806 | | 21.58 | | |
| PLEASE ENTER AMO | UNT PAID | | | | |

*AUTO **AUTO**MIXED AADC 270 մու||դգո||իիկլ||իդոլմ|հմ||կլիիկլիկլ||հաիկ

SUCK CREEK UTILITIES 452200 AM WATER MAIL STOP #7 TNAWC-WELL FIELD #3 2602903 PO BOX 182752 COLUMBUS OH 43218-2752 000000000 0000170P0005

2021

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

հրահիլիայինիկինինի հիրակնակինութինինինինին

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TAW_R_TRADR3_NUM003_Supplemental Attachment 1

ELECTROS 243 9460 1 801 452 2Rage 8520 136541235

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 | R | | | NAME | | RATE | SERV | ICE ADDRESS | | LOCA | TION NUMBER | METER N | JMBER |
|--|---------------------------|--|----------------------------|-----------------|--------------------------------------|---------------------------------|--|--------------|-----------|--------------|------------------|---|-------|
| 91060002 | | SUCK | CREE | K UTIL | ITIES | 40 | PUMPING ST | ATION | | | 669460 | | 71428 |
| SER) FROM | /ICE | 3 | NO. DAYS | READING CODE | CYCLE | PREVIOU | READING JS PRESE | NT MU | LTIPLIER | KWH USAGE | СН | ARGES | |
| 12/05/12 DEMAND: PREVIOU THANK Y TOTAL A | RI C S AMO OU FO | EADING 0.000 OUNT E | UE | | 806 ACTU 0.00 12/3 05/13 | JAL | O BILLED O.000 | | | 0 | | 20.56 0.00 20.56 -20.56 20.56 | |
| | | | | | | | | | | | 100 | | |
| COMPARISON | Character ! | DAYS S | Performance in the last of | TOTAL | SALAN CONTRACTOR | AVG. USAGE/DA | The second secon | | TOTAL DUE | NOW | s | 20.56 | |
| CURRENT BILLING | PERIOD | 30 |) | TOTAL | 0 | (| 0 | DUE DATE | | | \$ IS DELINQUENT | | DATE |
| CURRENT BILLING PREVIOUS BILLING SAME PERIOD LAS | PERIOD PERIOD | THE RESERVE AND ADDRESS OF THE PERSON NAMED IN |) | TOTAL | SALAN CONTRACTOR | The second second second second | 0 0 | CHINA COLUMN | | 3 BILL | \$ IS DELINQUENT | | DATE |

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

DUE DATE

ADDRESS SERVICE REQUESTED

*AUTO **AUTO**MIXED AADC 270 ո||-||-|||||լոհլ||ԱԱհ|ԱՄիլ|||բՈլոլ|-հոլ|ԱՄհեհո|լոհոլ

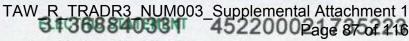
SUCK CREEK UTILITIES 2024 452200 AM WATER MAIL STOP #7 TNAWC-WELL FIELD #3 2602903 PO BOX 182752 COLUMBUS OH 43218-2752 200097070005 SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 SOUTH PITTSBURG, TN 37380-0031 Ուկիրդակիի հրակրդիկին հիկիսականում հիկի

ACCOUNT NUMBER

TN07350G

02/05/13

TAW_R_TRADR3_NUM003_Supplemental Attachment 1
Page 86 of 116



Sequachee Valley Electric Cooperative

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

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

| ACCOUNT NUMBE | R | | NAME | | RATE | SER) | ICE ADDRESS | i | LOCA | TION NUMBER | METER | NUMBER |
|--|----------------------------------|---------------------------------|-----------------|---------------------------------------|---------------|---------------|-------------|--|--------------|--------------|---|--------|
| 91060002 | SUC | K CREE | K UTIL | ITIES | 40 F | PUMPING ST | ATION | | | 669460 | | 71428 |
| SERV FROM | ICE TO | NO. DAYS | READING CODE | CYCLE | PREVIOUS | READING PRESE | NT MU | TIPLIER | KWH USAGE | СН | ARGES | |
| O1/O4/13 (DEMAND: PREVIOUS THANK YO TOTAL A | READ 0.00 AMOUNT OU FOR | 33 ING OO DUE OUR P | R | 806 ACTU/ 0.00 02/0 05/13 | O AL O | | 0 1 | | 0 | | 20.56 0.00 20.56 -20.56 20.56 | |
| COMPARISON: | 108 | s service | TOTAL | USAGE A | VG. USAGE/DAY | COST PER DAY | | TOTAL DUE | | S | 20.56 | - |
| REVIOUS BILLING | | 30 | | 0 | 0 | 0 | DUE DATE | 03/05/1 | 1 | S DELINQUENT | | |
| SAME PERIOD LAS | 100000 | 31 | | 0 | 0 | 0 | | DUE DAT | - | \$ | 21.58 | |
| Your E | lectricity Use O | ver The Last | 13 Months | | | | might | on Face Bool win our drawi t Outage Text | ng. Also, | ask | | |

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000470P0005

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ACCOUNT NUMBER DUE DATE 03/05/13 91060002 PREVIOUS BALANCE 0.00 **BILLING DATE** 02/13/13 TOTAL AMOUNT DUE 20.56 **TELEPHONE NUMBER** CYCLE AFTER DUE DATE PAY 21.58 806 (423) 332-2427 PLEASE ENTER AMOUNT PAID

*AUTO **AUTO**MIXED AADC 270 <u> ՈսՈրՈրտերկների արհրժիկիկինի իվատերիի</u>

SUCK CREEK UTILITIES 2022 452200 AM WATER MAIL STOP #7 TNAWC-WELL FIELD #3 2602903 PO BOX 182752 COLUMBUS OH 43218-2752

0000000000

P.O. BOX 31 SOUTH PITTSBURG, TN 37380-0031 լՈՒսիմաՈՈլըԱբյանվիլ||ՈՈլիլ||ՈրհատլիկՈրվին||միմ

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

TN07350G

Sequachee Valley Electric Cooperative

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

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605

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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 | SER | ACE ADDRESS | 3 | Loca | ATION NUMBER | METER NUMBER |
|---|-------------------------------------|--------------|-----------------|--------------------|----------------|---------------|-------------|----------|--------------|---------------|---|
| 91060002 | SUCK | CREE | K UTIL | ITIES | 40 F | PUMPING ST | ATION | 1 | | 669460 | 7142 |
| SERVICE FROM | то | NO. DAYS | READING CODE | CYCLE | PREVIOUS | READING PRESE | NT MU | LTIPLIER | KWH USAGE | СН | ARGES |
| O2/06/13 03, DEMAND: PREVIOUS THANK YOU TOTAL AMO | READIN 0.000 AMOUNT FOR YO | DUE UR PA | R | 806 ACTL 0.0 | JAL 0 | | 0 1 | | 0 | | 20.56 0.00 20.56 -20.56 20.56 |
| COMPARISONS | | SERVICE | TOTAL | - | AVG. USAGE/DAY | COST PER DAY | | TOTAL D | UE NOW | \$ | 20.56 |
| CURRENT BILLING PERI REVIOUS BILLING PERI | - | 8 | | 0 | 0 | 0 | DUE DATE | 04/05 | /13 BILL | IS DELINQUENT | AFTER DUE DATE |
| DE VIOUS DILLING PERI | | 100 | | 0 | | 0 | AFTED | DHEDA | TE PAY | \$ | |
| SAME PERIOD LAST YE | 69.50 | 9 | | 0 | 0 | 0 | AFIEH | DOE DE | HEPAT | 9 | 21.58 |

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE



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

ADDRESS SERVICE REQUESTED

TN07350G ACCOUNT NUMBER DUE DATE 04/05/13 91060002 **BILLING DATE** PREVIOUS BALANCE 0.00 TOTAL AMOUNT DUE 20.56 03/13/13 TELEPHONE NUMBER CYCLE AFTER DUE DATE PAY (423) 332-2427 806 21.58 PLEASE ENTER AMOUNT PAID

*AUTO **AUTO**MIXED AADC 270 լհոլ[[ըկթդ||Մինոլ|[որդՄեկ|հրվելեւմը[ե]]ընկե

SUCK CREEK UTILITIES 2025 452200 AM WATER MAIL STOP #7 TNAWC-WELL FIELD #3 2602903 PO BOX 182752 COLUMBUS OH 43218-2752 0000000000 00041060005 SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 SOUTH PITTSBURG, TN 37380-0031 ՍՈՒՈՒՈՒՈՒԱՄԻ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ



TAW_R_TRADR3_NUM003_Supplemental Attachment 1 452 Page 89 of 11640 22247 ELECTRIC STATEMENT 3469

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

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

TRACY CITY 14002 US 41 P.O. Box 100 031,502,2511

| | 423-037 | -0000 | | 423-00 | 58-1832 | | 423-949-2190 | , | 123-44/-2131 | | 931-592-2511 | |
|--|--------------------------|-------------|-----------|--------------------|----------|--------|--|--|----------------------|-------------------------------|--------------------|---|
| ACCOUNT NUMBER | | | NAME | | | RATE | SERV | ACE ADDRESS | | LOCAT | TION NUMBER | METER NUMBER |
| 91060002 | SUCK | CREE | K UTILI | TIES | | 40 P | UMPING ST | ATION | | | 669460 | 7142 |
| SERVICE FROM | то | NO. DAYS | READING | CYCLE | PF | EVIOUS | READING PRESE | NT MUL | TIPLIER | KWH USAGE | сн | ARGES |
| 03/06/13 04/ DEMAND: PREVIOUS A THANK YOU TOTAL AMOU | O.OOO MOUNT FOR YO | DUE | R | 806 ACTI 0.0 | UAL | 0 | The state of the s | | | 0 | | 20.56 0.00 20.56 -20.56 20.56 |
| COMPARISONS CURRENT BILLING PERIO | 3 | | TOTAL U | 0 | AVG. USA | 0 | COST PER DAY | DUE DATE | TOTAL DUI 05/05/1 | | \$ S DELINQUENT | 20.56 AFTER DUE DATE |
| REVIOUS BILLING PERIO SAME PERIOD LAST YEAR | Section 1 | | | 0 | | 0 | 0 | THE RESERVE OF THE PARTY OF THE | DUE DAT | The second name of the second | S | 21.58 |
| Your Electri | city Use Over | | 13 Months | | | 0 | | Protect your | home & elec | tronic equ | ipment! | |

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

ADDRESS SERVICE REQUESTED

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

*AUTO **AUTO**MIXED AADC 270 լեկգիինովիհերիորկիրիրիկինաբրիրիրիկիիի

SUCK CREEK UTILITIES 452200 AM WATER MAIL STOP #7 TNAWC-WELL FIELD #3 2602903 PO BOX 182752 COLUMBUS OH 43218-2752 200047020005

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

TN073500

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

2402

| ACCOUNT NUMBER | | | NAME | | RATE | SER) | ICE ADDRESS | 3 | LOCA | TION NUMBER | METER N | UMBER |
|--|---------------------------------------|-------------|-----------------|---------------------------------------|----------------|-----------------|---------------|---|-------------------------------|---------------|---|----------|
| 91060002 | SUCK | CREE | K UTIL | ITIES | 40 P | UMPING ST | ATION | | | 669460 | | 7142 |
| SERVICE FROM | TO | NO. DAYS | READING CODE | CYCLE | PREVIOUS | READING PRESE | NT MU | LTIPLIER | KWH USAGE | СН | IARGES | |
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| SAME PERIOD LAST YE | 3500 | | | 0 | 0 | 0 | AFTER | DUE DA | TE PAY | \$ | 21.58 | |
| Your Elect | ricity Use Over | The Last 1 | 13 Months | | | | Sign up for S | r home & el VEC's surg us how and | ectronic equ je protection | system. | | |

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

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ACCOUNT NUMBER DUE DATE 06/05/13 91060002 BILLING DATE 0.00 PREVIOUS BALANCE 05/15/13 TOTAL AMOUNT DUE 20.56 TELEPHONE NUMBER AFTER DUE DATE PAY CYCLE (423) 332-2427 806 21.58 PLEASE ENTER AMOUNT PAID

*AUTO **AUTO**MIXED AADC 270 <u> ԿլիովՈրդըի#ԽԱկիրիիգիիգիիգկՈրտարալ</u>

SUCK CREEK UTILITIES 452200 AM WATER MAIL STOP #7 TNAWC-WELL FIELD #3 2602903 PO BOX 182752 COLUMBUS OH 43218-2752 0000000000 00091060005

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P.O. BOX 31

SOUTH PITTSBURG, TN 37380-0031 ի ՍՈՐՈւիլի Ազմայի Արագահայր Մանի իրեգրել ՄՈՒլիի և

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

TN073500



Sequachee Valley Electric Cooperative

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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 | SERV | ICE ADDRESS | | LOCAT | ION NUMBER | METER N | JMBER |
|--|---|--|--------------------------|--|-----------------|-------------------|------------------------------------|-------------|---------------|---|-------|
| 91060002 | SUCK CR | EEK UTILI | TIES | 40 P | UMPING STA | ATION | | | 669460 | | 7142 |
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07/05/13 0.00

AFTER DUE DATE PAY

TN07350G

20.56

21.58

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ADDRESS SERVICE REQUESTED

*AUTO **AUTO**MIXED AADC 270 |Կլիժո||վիրիթոից|հփվիլիժըը||ԿյՍերՍՈւգեՈւրբըիսկ

SUCK CREEK UTILITIES 452200 AM WATER MAIL STOP #7 TNAWC-WELL FIELD #3 2602903 PO BOX 182752 COLUMBUS OH 43218-2752 200091060005

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ACCOUNT NUMBER

BILLING DATE

06/18/13

TELEPHONE NUMBER

(423) 332-2427 PLEASE ENTER AMOUNT PAID

P.O. BOX 31

91060002

SOUTH PITTSBURG, TN 37380-0031

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

DUE DATE

PREVIOUS BALANCE

TOTAL AMOUNT DUE

CYCLE

806

|||||-

TAW R TRADR3 NUM003_Supplemental Attachment 1 Page 92 of 116



Seguachee Valley Electric Cooperative

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

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

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

| The second secon | | | NAME | | RATE | SERV | ICE ADDRESS | 3 | LOC | ATION NUMBER | METER N | NUMBER |
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| 91060002 | SUCK | CREE | K UTILI | ITIES | 40 F | PUMPING ST | ATION | | | 669460 | | 7142 |
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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 21.58 806 (423) 332-2427 PLEASE ENTER AMOUNT PAID

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

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*AUTO **AUTO**MIXED AADC 270 ||Կգիհի||Կգոլիիիգենես|կ|Սիրիբեհի|Աայեալ||Առ

SUCK CREEK UTILITIES 2090 452200 AM WATER MAIL STOP #7 TNAWC-WELL FIELD #3 2602903 PO BOX 182752 COLUMBUS OH 43218-2752 0000000000

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

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TAW_R_TRADR3_NUM003_Supplemental Attachment 1 2236 452 Page 93 of 116 29 309

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| | R | | NAME | | RATE | SERVI | CE ADDRESS | | LOCA | TION NUMBER | METER NUMBER |
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| 91060002 | S | JCK CREE | K UTIL | ITIES | 40 P | UMPING ST | ATION | | | 669460 | 7142 |
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TN07350G ACCOUNT NUMBER **DUE DATE** 09/05/13 91060002 BILLING DATE **PREVIOUS BALANCE** 0.00 08/16/13 TOTAL AMOUNT DUE 20.56 TELEPHONE NUMBER CYCLE AFTER DUE DATE PAY (423) 332-2427 806 21.58 PLEASE ENTER AMOUNT PAID

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| ACCOUNT NUMBER | | | NAME | | RATE | SER | /ICE ADDRESS | | ********* | LOCA | TION NUMBER | MET | ER NUMBER |
|---|-------------|----------------|-----------------|-------------------|----------------|--------------------|--------------|----------------|--------------|-----------|-------------------|--------|-----------|
| 91060002 | SUCK | CREEK | UTIL | ITIES | 40 | PUMPING ST | ATION | | | | 669460 | | 7142 |
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0.00 **PREVIOUS BALANCE** BILLING DATE TOTAL AMOUNT DUE 09/17/13 20.56 CYCLE AFTER DUE DATE PAY **TELEPHONE NUMBER** 806 21.58 (423) 332-2427 PLEASE ENTER AMOUNT PAID

DUE DATE

*AUTO **AUTO**MIXED AADC 270 ՍկհուլՈՈւգլըբի||հմիկ||գլ||բգ||բգ||ՈմլՈւկբըգՈՄ

SUCK CREEK UTILITIES 2077 452200 AM WATER MAIL STOP #7 TNAWC-WELL FIELD #3 2602903 PO BOX 182752 COLUMBUS OH 43218-2752 0000000000 000017000005

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

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ACCOUNT NUMBER

91060002

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10/05/13



TAW_R_TRADR3_NUM003_Supplemental Attachment 1 4522Page 95 of 1164 1 41008 05776972050

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 OF | 720-00 | 0-1032 | ALIE TO A DES | 420-343-213 | The second | 423-441- | 2131 | Parent . | 931-592-2511 | |
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| 91060002 | CHCK | CDCC | NAME | LTIEC | | RATE | | VICE ADDRES | SS | | LOCA | TION NUMBER | METER NUMBER |
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| Your Electric | city Use Over | The Last 1 | 3 Months | | | | Introd | | | prepai | d elect | ric service! tements | -3.43 |

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER DUE DATE 11/05/13 91060002 **BILLING DATE** PREVIOUS BALANCE 0.00 10/15/13 TOTAL AMOUNT DUE 21.94 **TELEPHONE NUMBER** CYCLE AFTER DUE DATE PAY (423) 332-2427 806 23.03 PLEASE ENTER AMOUNT PAID

*AUTO **AUTO**MIXED AADC 270 գ||հորգե||Միդլելհեն|||Մ||Աթբուհբգ||դիկելիդեմիվ|

SUCK CREEK UTILITIES 1998 452200 AM WATER MAIL STOP #7 TNAWC-WELL FIELD #3 2602903 PO BOX 182752 COLUMBUS OH 43218-2752 0000000000 200097070005

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 SOUTH PITTSBURG, TN 37380-0031 լ ՍՈՒՈՒՈՐՈՐՈՒ ԱՐԵՐՈՐԻ ԱՐԵՐՈՐՈՐԻ ԱՐԵՐՈՐԻ ԱՐԵՐԻ ԱՐԵՐ

TN07350G

TAW R TRADR3 NUM003 Supplemental Attachment 1 Page 96 of 116

SERVICE ADDRESS

svec

Sequachee Valley Electric Cooperative

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

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605

NAME

ACCOUNT NUMBER

WHITWELL 14087 Highway 28 423-658-7832

RATE

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

LOCATION NUMBER METER NUMBER

| SERV | MCE | NO. | READING | | REAL | DING | | KWH | | |
|----------|-----------|------|---------|----------|----------|---------|------------|----------|----|--------|
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| SAME PERIOD LAST YEAR | 31 | 0 | 0 | 0.66 | AFTER | DUE DATE | PAY | \$ 23.03 |

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

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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 PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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Customer Name:

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Electric Power Acct: 44-1864.000

Tennessee American Water Co

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Service Address: 1061 Pineville Rd

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Chattanooga, TN 37405

Rate Class: COMMERCIAL

| Balance Forward | \$ | 0.00 |
|------------------------|-----|------------|
| Summary of New Charges | | |
| Electric Power | | 378.13 |
| Sales Tax | | 5.67 |
| Total New Charges | \$ | 383.80 |
| Total Balance Due | \$ | 383.80 |
| Payment Due Date | Jai | n 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

Fiber Optics

eph

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

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

Electric Power

Learn more at epb,net

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

Total Due By \$ 383.80

After Due Date Pay \$ 397.58

Amount Enclosed \$ _____

Electric Power Acct: 44-1864.000

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

Billing Date: January 02, Page 98 of 146ge 2 of 3
Electric Power Acct: 44-1864.000

383.80

8846

| Chatamant of Lland | NAME OF TAXABLE PARTY. | | 11.00 |
|--------------------------|------------------------|---------------|----------|
| Statement of Usage | | | - |
| Meter Number | 14 35 74 | TO COMPANY OF | 649425 |
| New KWH Meter Reading | | 12/27/2012 | 25 |
| Previous KWH Meter Rea | iding - Actual | 11/27/2012 | |
| Difference | | | 17 |
| Multiplier | 5-74 | | 200 |
| Total KWH Used This Per | riod | | 3400 |
| Meter Number | | | 649425 |
| New KW Meter Reading - | | 12/27/2012 | |
| Previous KW Meter Read | ing - Actual | 11/27/2012 | 0.000 |
| Difference | | | 0.029 |
| Multiplier | | | 200 |
| Total KW Used This Perio | od . | | 5.800 |
| Meter Number | | | 649425 |
| New KVA Meter Reading | | 12/27/2012 | 0.032 |
| Previous KVA Meter Read | ding - Actual | 11/27/2012 | 0.000 |
| Difference | | | 0.032 |
| Multiplier | | | 200 |
| Total KVA Used This Peri | od | | 6.400 |
| Statement of Accoun | t History | | a w_1 |
| Previous Balance | | \$ | 436,74 |
| Payment Received 12/17/ | 12 | | 436.74CR |
| Balance Forward | | S | 0.00 |
| Statement of New Ch | narges | LIE WEY THE | 242,000 |
| 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 |

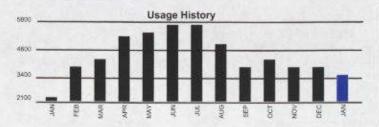
Total Due

| CONTACT INFORMA | TION CHANGE | | YESI PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL: - |
|--------------------------|-------------|------|---|
| New Address: | | | Simply check this box to authorize EPB to deduct |
| City: New Email Address: | State: | Zip: | 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 |
| Contact Phone Numb | er: | | 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

Billing Date: 3385anuary 52, Rage 99 of 116-3 of 3 Electric Power Acct: 44-1864.000



| 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 | | |

eph

Customer Service 423-648-1EPB(1372)

www.epb.net

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

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





Opining Date: 3086 June 03, Page 100 of 146,2905

Electric Power Acct: 44-1864.000

Customer Name: Tennessee American Water Co

Service Address: 1061 Pineville Rd
Other Wtrpumps

Chattanooga, TN 37405

9057

Rate Class: COMMERCIAL

| Balance Forward | \$ | 0.00 |
|------------------------|-----|----------|
| Summary of New Charges | | |
| Electric Power | | 416.77 |
| Sales Tax | | 6.25 |
| Total New Charges | \$ | 423.02 |
| Total Balance Due | \$ | 423.02 |
| Payment Due Date | Jur | 18, 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



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

9057 0.6290 MB 0.405 30 1 1

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

միկալիկենդեմիլիկորդիրկարկիլենդուրդուկ,

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 to use your electronic check with no convenience fee.

> > Amount Enclosed \$ _____

Electric Power Acct: 44-1864,000



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

Billing Date: June 03, 20age 101 of 116age 2 of 5
Electric Power Acct: 44-1864.000

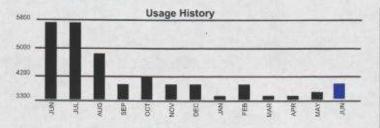
| Statement of Usage | | | |
|---------------------------|---|--------------|----------|
| Meter Number | | | 649425 |
| New KWH Meter Reading | - Actual | 05/28/2013 | |
| Previous KWH Meter Rea | ding - Actual | 04/26/2013 | 96 |
| Difference | | 2/2001/06/02 | 19 |
| Multiplier | | | 200 |
| Total KWH Used This Per | iod | | 3800 |
| Meter Number | | | 649425 |
| New KW Meter Reading - | Actual | 05/28/2013 | 0.050 |
| Previous KW Meter Readi | ng - Actual | 04/26/2013 | 0.000 |
| Difference | | | 0.050 |
| Multiplier | | | 200 |
| Total KW Used This Perio | d | | 10.000 |
| Meter Number | | | 649425 |
| New KVA Meter Reading | | 05/28/2013 | 0.054 |
| Previous KVA Meter Read | ling - Actual | 04/26/2013 | |
| Difference | | | 0.054 |
| Multiplier | | | 200 |
| Total KVA Used This Perio | od | | 10.800 |
| Statement of Account | t History | Zale III | |
| Previous Balance | | \$ | 400.83 |
| Payment Received 05/15/ | 13 | | 400.83CR |
| Balance Forward | | \$ | 0.00 |
| Statement of New Ch | arges | DIE S | |
| Customer Charge | I a ser service and a service | \$ | 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: | YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL: . |
|---|--|
| New Address: | Simply check this box to authorize EPB to deduct |
| City: State: Zip: New Email Address: Zip: Contact Phone Number: | 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

Bitting Date: 3308 Gune 43, 2/Page 102 of 116, 3 of 5

Electric Power Acct: 44-1864.000



| 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 | | |

TAW_R_TRADR3_NUM003_Supplemental Attachment 1
Page 103 of 116 5015

Customer Service 423-648-1EPB(1372)

www.epb.net

Important Messages

Happy Holidays!



Make a memory.

Come see our holiday windows today!



Billing Date:

Electric Power Acct: 44-1864.000

8825

Customer Name: Service Address:

Tennessee American Water Co

1061 Pineville Rd Other Wtrpumps

Chattanooga, TN 37405

Rate Class:

COMMERCIAL

| Summary of Account Histor | ry | |
|---------------------------|----|------|
| Balance Forward | \$ | 0.00 |
| Summary of New Charges | | |

| Summary of New Charge | es . | |
|-----------------------|------|----------|
| 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



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

> 8825 0.6290 MB 0.405 29 37 32 #BWNLYVB *********AUTO**MIXED AADC 373 ՈլիերիՈւթվունիիլիբինդեմիիՈւլենդիրել

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 to use your electronic check with no convenience fee.

| Elec | tric Powe | er Acct: 44-1864.000 |
|-----------------------------------|-----------|----------------------|
| Total Due By December 17, 2013 | \$ | 393.58 |
| After Due Date Pay | \$ | 407.46 |

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

Billing Date: December Page 105 of 146ge 2 of 5

Electric Power Acct: 44-1864.000

| Statement of Usage | | 24 200 | |
|--------------------------|----------------------|------------|----------|
| Meter Number | | | 649425 |
| New KWH Meter Reading | - Actual | 11/26/2013 | 227 |
| Previous KWH Meter Rea | oding - Actual | 10/25/2013 | 209 |
| Difference | | | 18 |
| Multiplier | | | 200 |
| Total KWH Used This Per | riod | | 3600 |
| Meter Number | ×1002 | | 649425 |
| New KW Meter Reading - | Actual | 11/26/2013 | 0.033 |
| Previous KW Meter Read | ing - Actual | 10/25/2013 | 0.000 |
| Difference | *** | | 0.033 |
| Multiplier | | | 200 |
| Total KW Used This Perio | od | | 6.600 |
| Meter Number | | | 649425 |
| New KVA Meter Reading | - Actual | 11/26/2013 | 0.037 |
| Previous KVA Meter Read | | 10/25/2013 | 0.000 |
| Difference | | | 0.037 |
| Multiplier | | | 200 |
| Total KVA Used This Peri | od | | 7.400 |
| Statement of Accoun | t History | | |
| Previous Balance | | \$ | 393.10 |
| Payment Received 11/15/ | 13 | | 393,10CR |
| Balance Forward | | \$ | 0.00 |
| Statement of New Cl | narges | | |
| 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 Du | e \$ | 393.58 |

| CONTACT INFORMATION CHANGE: | | | YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL: | | |
|-----------------------------|--------|------|--|--|--|
| New Address: | | | Simply check this box to authorize EPB to deduct | | |
| City: | State: | Zip: | 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 | | |
| New Email Address: | | | future payments will be deducted from your checking account on the due date of your bill. | | |
| Contact Phone Number: | | 1 | | | |
| | | | Simply check this box to sign up for EBill. | | |

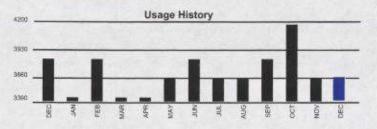
TAW_R_TRADR3_NUM003_Supplemental Attachment 1

Billing Date: December Page 106 of 146 a 3 of 5

Electric Power Acct: 44-1864.000 8825

Customer Service 423-648-1EPB(1372)

www.epb.net



| 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 | | |

TAW_R_TRADR3_NUM003_Supplemental Attachment 1
Page 107 of 116 5 of 5
8825

TENNESSEE AMERICAN W

Page 108 of 116/14

From:Parman Energy

4236293889

02/12/2013 14:58

#539 P.002/002

Page:

INVOICE PARMAN ENERGY

You're good to go

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37208 • PHONE: (815) 350-7920 • FAX (615) 350-8561
1110 STUART STREET • CHATTANOOGA, TN 37406 • PHONE: (423) 629-3888 • FAX (423) 629-3889
1146 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

/0001

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

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

CONFIRM TO:

| CUSTOMER P.O.: | SHIP VIA: 375 | | F.O.B.: | | TERMS: Cash On Deli | very | |
|------------------------------|------------------|----|---------------|---------|------------------------|---------|--------|
| A26CLK01 | | | ORDERED | SHIPPED | BACK ORD | PRICE | AMOUNT |
| ITEM NUMBER | UNIT | | | | 0.00 | 15.5800 | 856.90 |
| CHRRO68DR CHEVRON REGAL | D55 R & O 68 | DR | 1.00 Whse: | | 0.00 | 20.0000 | 20.00 |
| DRUMOTHER.EA DRUM DEPOSIT | EACH | EΑ | 1,00 Whse | 1.00 | 0.00 | | |
| | <u> </u> | | | ,,, | | | 2.76 |
| Fuel Surcharge | | | | | • | | |

0.00 0.00 0.00 879.66

879.66

Less Deposit: Balanco Due:

Net Invoice: Less Discount:

Freight:

Sales Tax:

Involce Total:

0.00 879.66

WERCHANDISE RECEIVED/PURCHASER

02/12/2013 14:56

4232679384

TENNESSEE AMERICAN W

Page 109 of 116

From:Parman Energy

4236293889 *

02/12/2013 14:58

#539 P.001/002

Page:

INVOICE

PARMAN ENERGY

You're good to go

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • PHONE: (815) 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) 584-6112

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

/0001

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

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

CONFIRM TO:

| CUSTOMER P.O.: | SHIP VIA: 375 | | F.O.B.: | | | TERMS: Cash On Delive | у | |
|----------------------------|------------------|-------------|---------------|-------|------|--------------------------|---------|--------|
| AZ6CLK01 | | | ORDERED | SHIPE | PED | BACK ORD | PRICE | AMOUNT |
| ITEM NUMBER | UNIT | | OKDERED | | | 0.00 | 15.5800 | 856.90 |
| CHRRO68DR CHEVRON REGAL | D55 R & O 68 | DR | 1,00 Whse: | 020 | 1.00 | | 20.0000 | 20.00 |
| DRUMOTHER.EA | EACH | ΕA | 1.00 Whse: | | 1.00 | 00,0 | 20,0000 | |
| | | | | | | | | 2.76 |

Fuel Surcharge

267-9384 AHn: Diana

MERCHANDISE RECEIVED/PURCHASER

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

INVOICE:

 \circ

Parman Fnersy Corp. P.CArl 7101 Cockrill Bend Blvd Nashville, TN 37209 515 350-7920

Call Pers for 24 Hour Emergency 1800-633-8253

Truck: 782

Driver: (11) Mickey Buffington

Sales Orden: 0255816 Shared Survice Centur CCOF Teamment American Water PO Box SEON Cherry 11111, N.1 08608

Associate 0000108:11001 PO Number: ACBCIKO; American Witer Shared Svc Chr 190 Riverside Drive Challanousa, TN 37406

Delivery Dule: 01/17/2013 11:09:31 AM

Prod 10: HISDO

lal long:

Prod Desc: NA 1993, Diesel Fuel, 3, PGIII, CM S Dyad

S Tank ID Volume Start End 0.3022 280.1 3848577.4 3848857.5 Gallons: 0.0 0.0 Inches: 0.000 0.000Percent: 0.00 0.00 3021 272.9 3848857.5 3849130.4

0.0

0=

0.0

PARMAN ENERGY

You're good to go

17209 • PHONE: (615) 350-7920 • FAX (615) 350-8561 3 • PHONE: (423) 829-3888 • FAX (423) 829-3889 • PHONE: (731) 684-7478 • FAX (731) 684-6112

IMAN ENERGY CORPORATION 416000, NASHVILLE, TN 37241-6000



COPY

INVOICE NUMBER: 0255816-IN

INVOICE DATE: 1/17/2013 ORDER NUMBER: 0255816 ORDER DATE: 1/16/2013

SALESPERSON: 3308 CUSTOMER #: 0010841

SHIP American Water Shared Svc Ctr 1490 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 1.54 0.81 80.8 3.23

WBS: £26-1100-260201

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.

Subject to corrections 30 days at ter the date of invoice a finance charge of MPAD Bale arce. Humber assess to by all costs of collection including a shall be subjected to competent jumps of the machine and the competent jumps of the machine and the machine with parkange file subcharge policy and reviewed surcharge in accordance with parkange files subcharge policy and reviewed machine in accordance with parkange files subcharge policy and reviewed machine in accordance with parkange files subcharge policy and reviewed machine in accordance with parkange files.

 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

02/15/2013 09:49

4232679384

TENNESSEE AMERICAN W

Page 111 of 116 PAGE 06/06

| PARMAN | ENERGY |
|--------|--------|
| | |

ORDER NUMBER:

Chemican DATE:

DRUM RETURN

0251275

DEE TOTE

12/7/2012

Delo Havallan

7101 COCKRILL BEND BOULEVARD

NASHVILLE, TN 37209

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

PICKING-PACKING SLIP

You're good to go

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

Pauer

1 LM





orders@parmanenergy.com

146 NATCHEZ TRACE **CAMDEN, TN 38320**

PHONE: (731) 584-7478 FAX: (731) 584-6112 PHONE: (423) 629-3888 FAX: (423) 629-388!

1110 STUART STREET CHATTANOOGA, TN 37406

Material Safety Data Sheets (MSDS) - available at www.parmanenergy.com - Click MSDS Icon

EGLD Shared Service Center CCOF 70 t Tennessee American Water PO Box 5608 Accounts Payable

Cherry Hill, NJ 08034

೮೮೨೯ #: 0010841 CONFIRM TO:

SHIP TO:

SHIP #: 0002 CUST PHONE:

(866) 777-8426

CUMTOMER PO:

SHIP VIA:

FOB:

SLSPASN:

TERMS:

A26CLR01

1330

Shared Service Center CPU

Chattanooga, TN 37406

1110 Stuszt Street

Cash On Delivery

AMOUNT

ITEM NO. UNIT ORDERED SHIPPED PRICE CHMER220..PL 2.00 2,2850 CHEVRON MEROPA 220 PLWhse: 020 Bin: L119

51520000 E26-1100-26020

Pa CCOF

#159.95

| | *** | C MECH STATE THAN THAN CHAN BELL IN THE REAL PRINT STATE STATE OF | C | OD | WATER SEED AND STORE THE SEE | CH KINDA KINDA EMER URB I FEMIC ANNA BERN (MAN) BARR UR |
|-----|----------------------|---|----------------------------------|---|------------------------------|--|
| 1 0 | eta: | ************** | Cash Amt: | | Ret'd Drums: | The state of the best of the state of the st |
| i E | iriv o r: | | Check Amt: | *************************************** | Chack 排: | MTTATE 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 |
| £ | | part also men been tone with role diss over 1989 day of | a team town papel limbs tilbel 4 | ONE NAME AND ADOLESCE MADE THAT BEING SHAPE SHAPE SHAPE | | । अस्त्र तेवल कान्य कान्य अस्त्र च्यान च्यान व्यवस्था |

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

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

* January lat for New Years Day, *

RECID BY:

PRINT NAME: ANTE CONNECTIONS 130 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 LINPAID BALANCE.

BUYER AGREES TO PAYALL 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, TINNESSEE

| FOR PRODUCT I | MERGENCY SPILL, L | EAK, FIRE, EXPOSURE | E, OR ACCIDENT - CALL PERS FOR 24 HOUR EMERGENCY- 1-800-633-8253 |
|-----------------|-------------------|---------------------|--|
| ORDER PICKED | OHDER CHECKED | DELIVERY CHECKED | PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY / NO REVIEWED WEEKLY FOR REVISION BASED ON DOE FUEL PRICE REPORTS. |

AUG 1 4 2013 You're good to go CALLER WIRINGS 0264228 Page: 7/30/2013 PICKING PACKING SLIP SOURCEELITE orders@parmahenergy.com 7101 COCKRILL BEND BOULEVARD 146 NATCHEZ TRACE 1110 STUART STREET NASHVILLE, TN 37209 CAMBEN IN 38320 CHATTANOOGA, TN 37406 PHONE: (615) 350-7920 FAX: (615) 350-8561 PHONE: (731) 584-7478 FAX: (731) 584-6112 FHONE: (423) 629-8888 FAX: (423) 629-8888 Material Safety Data Sheets (MSDS) - available at www.parmanenergy.com - Click MSDS Icon SHIP TO unio chimped hervice Center CAOF Tehrosocz zbou icho water American Water Shared two Ctr PU Plox 5 5446 1496 kiveralde Drive Appropriate a Mayable Chattanoosa, TN 37408 cheaty natify no page 4 cated by posperal CHOP #1 1001 CULT PHONE: (866) 777-8426 Chonchest 1871. Then AIM. SLSPASN: B Q B; TERME: AMECUNOL 3306 Cash on Cellvery COM HISP UNIT CHUERED SHIBBED AMOUNT OF WAE II 280.00 TOP SOUNDS VEHICLE OF SOUNDS VEHICLE UPS Wheat 020 Privatel Application and the 0200190 trederal along Paulic 0.00100 Tennessed Special Tax 0.02000 TWE British Committee of Price 0.00400 Cash Am Rate Drums Chack Am Chuck #

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FOR PRODUCT EMERGENCY SPILL LEAK FIRE EXPOSURE OF ACCIDENT - CALLIPERS FOR 24 HOUR EMERGENCY

Page 113 of 116

| Oct 18 2013 11:19AM Tennessee AM | Water 2668631 | page 9 | Page 113 (| of 116 |
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| JSOURCE ELITE 7101 COCKRILL BEND BOULEVARD | orders © parmane 146 NATOHEZTBA | neity.com | 1110 STUART | TREET. |
| NASHVILLE, TN:37209 PHONE: (615) 850-7920 FAX: (615) 350-856 | CAMDEN, TN 3832 PHONE: (731) 584-7478 FAX: heets (MSDS) - avallable at www | (731) 584(6112 PHONE | (428) 629-3886 F | |
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CUSTOMER

03/07/2013 15:18 4232679384 TENNESSEE AMERICAN W

Page 114 of 116/11

THVOICE

Parsian Cherry Corp. 7101 Cockeill Bend Blvd Nashville, IN 37209 615 350 7920

Call Pers for 24 Hour Emersency 1-800-t33-8253

fruck: 782

Driver: (11) Mickey Buffington

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

Account: 0000108411 005 PO Number: A2GCLKO1 American WarerShored NY Ave New York Ave Booster Station New York Ave 6 58 Hwy

Chattanooga, TN 37405 Delivery Date: 01/03/2013 09:4G:20 AM

Prod 10: HISOD

Prod Desc: NA 1993, Diesel Fuel, 3, PGIII, CUES Dyed

Start End Volume s Tank 10 127.0 3816309.5 3816436.5 0.1

Gallons:

0.0 0.0

44,500 23,000

Percent:

Teches:

0.00 0,00

\$0.00 Fee Sub Total:

127.0

Gross Total: Total Fees

\$0.00 Toras: Cash On Delivery

Tatitude: 35.071335N

Lengitude: 85.235845W

INVOICE

PARMAN ENERGY

You're good to go

37208 • PHONE: (615) 350-7920 • FAX (615) 350-8561 16 • PHONE: (423) 629-3888 • FAX (423) 629-3889 0 • PHONE: (731) 584-7478 • FAX (731) 584-6112

RMAN ENERGY CORPORATION 415000, NASHVILLE, TN 37241-5000





INVOICE DATE: 1/3/2013 ORDER NUMBER: 0253951 ORDER DATE: 1/3/2013

SALESPERSON: 3308 CUSTOMER #: 0010841

/L005

SHIP American WarerShared NY Ave New York Ave Booster Station New York Ave @ 53 Hwy Chattanooga, TN 37406

| F.O.B.: | | TERMS: Cash On Delivery | | |
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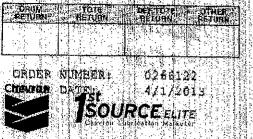
and the not identify a PO # for this invoice. IF a PO oxists, consim receipt. riote the PO # In the comments, than reject to AP. Clacrwise, provide accounting.



MERCHANDISE RECEIVED/PURCHASER

494,29 Net Invoice: 0.00 Less Discount: 0.00 Freight: 0,00 Sales Tax: 494.29 Involce Total: 0.00 Less Deposit: 494.29 Balance Due:

Page 115 of 116



7101 GOCKRILL BEND BOULEVARD NASHVILLE, TN 37209 PHONE: (615) 350-7920 FAX: (615) 350-8561

DADER

You're good to go

PICKING-PACKING SLIP

orders@parmanenergy.com

146 NATCHEZ TRACE CAMDEN, TN 38320

PHONE: (731):584-7478 FAX: (731):584-6112 PHONE (423):629-3888 FAX: (423):629-3889

Faul ! IIIO STUART STREET

CHATTANOOGA TN 37406

Material Safety Data Sheets (MSDS) - available at www.parmanenergy.com - Click MSDS Icon CITCH That we service Ownter Coor SHIP TO: Vennesse American Waler Shared Service Center tpo PO BOY 5608 1010 Stuadt Street Accounts tayable Chebry Hill, NJ 08014 Gliattanooga, TN 37408 CUST #1 0010841 SHIP #: 0002 CONTIRM TOE 7777-6188B QUAT PHONE: (866) CULTOMER PO: SHIP VIA rob: BLEPAGN: TERMS: ALGULKOL 1350 tash on bullvery ITEM NO. UNIT ORDERED SHIPPED PHICE AMOUNT riza Chryalca ing 5. 3 8 0 C 645; 50 CHRVRON I'M OKEAUE ALL EP 2 NG Main Cash Amt Rela Drums Cherk fent Check #: Dat ont less straigh britain brown reflect with the contract britain open open by the britain britain brown open Was diriet: 648.80 Less Discount: 0.00 Exertant: Malan Tax: 0.199 REGID BY: 645 (10)

FOR PRODUCT EMERGENCY SPILL LEAK, FIRE, EXPOSURE, OR ACCIDENT : CALL PERS FOR 24 HOUR EMERGENCY: 1800-633-8253

Page 116 of 116

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| | | | www.enuelicerekep/eeneg.ii/ | | |
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