filed electronically in docket office on 12/30/15

BUTLER | SNOW

December 30, 2015

VIA ELECTRONIC FILING

Hon. Herbert H. Hilliard, Chairman
c/o Sharla Dillon
Tennessee Regulatory Authority
502 Deaderick Street, 4th Floor
Nashville, TN 37243

RE: Petition of Tennessee-American Water Company Regarding The Production Costs and Other Pass-Throughs Rider, TRA Docket No. 15-00131

Dear Chairman Hilliard:

Pursuant to Tenn. Code Ann. § 65-5-103, *et seq.*, and the decisions of the Tennessee Regulatory Authority in TRA Docket No. 13-00130, attached for filing please find the *Petition of Tennessee-American Water Company Regarding The Production Costs and Other Pass-Throughs Rider* (the "*Petition*"), along with sworn testimony, workpapers, exhibits and proposed tariffs.[1]

As required, an original and four (4) hard copies of the *Petition* and supporting documentation will follow. We have also enclosed a check in the amount of $25.00 for the required filing fee.

An extra copy of this cover letter is also enclosed to be filed-stamped for our records. Should you have any questions concerning this filing, or require additional information, please do not hesitate to let me.

Very truly yours,

BUTLER SNOW LLP

Melvin J. Malone

Enclosures
cc: Valoria Armstrong, President, Tennessee-American Water Company
Wayne Irvin, Assistant Attorney General, Consumer Advocate and Protection Division
Vance Broemel, Assistant Attorney General, Consumer Advocate and Protection Division

[1] For administrative convenience, two (2) CDs of the *Petition*, and supporting documentation, are enclosed.

The Pinnacle at Symphony Place
150 3rd Avenue South, Suite 1600
Nashville, TN 37201

MELVIN J. MALONE
615.651.6705
melvin.malone@butlersnow.com

T 615.651.6700
F 615.651.6701
www.butlersnow.com

Tennessee American Water

Proposed Adjustment for Production Costs and Other Pass-Throughs

November 30, 2015

1. Certification of filing by Valoria V. Armstrong, President

2. Direct Testimony of Linda C. Bridwell

3. Tariffs Sheets
   Current Tariff Sheet No. 12 – Riders (Third Revised Sheet)
   Pending Tariff Sheet No. 12 – Riders (Fourth Revised Sheet)
   Proposed Tariff Sheet No. 12 – Riders (Fifth Revised Sheet)

4. Billing Determinants for Review Period December 1, 2014 through November 30, 2015

5. Workpapers
   Workpaper_Chemicals (50 pages)
   Chemical Inventories (12 pages)
   Chemical Invoices (134 pages)
   Workpaper_Fuel & Power (230 pages)
   Fuel & Power Invoices (936 pages)
   Workpaper_Purchased Water (9 pages)
   Purchased Water – Invoices (77 pages)
   TRA Inspection Fee Workpaper (5 pages)
   Workpaper_Waste Disposal (18 pages)
   Waste Disposal Invoices (35 pages)
   Revenue Workpaper (121 pages)
   Workpaper Usage (13 pages)

BEFORE THE TENNESSEE REGULATORY AUTHORITY
NASHVILLE, TENNESSEE

PETITION OF TENNESSEE-AMERICAN WATER COMPANY REGARDING THE PRODUCTION COSTS AND OTHER PASS-THROUGHS RIDER	)	**DOCKET NO. _____**

PETITION

Pursuant to Tennessee Code Annotated § 65-5-103 *et seq.*, and the Tennessee Regulatory Authority's ("Authority" or "TRA") approval of the Amended Petition in TRA Docket No. 13-00130 on April 14, 2014, Tennessee-American Water Company ("Tennessee American" or "Company") submits this Petition regarding the Production Costs and Other Pass-Throughs Rider (the "*Petition*"). Consistent with the action of the Authority in TRA Docket No. 13-00130, including the approved tariffs submitted therein, and the Company's compliance with the decisions of the agency in TRA Docket No. 15-00001, Tennessee American states as follows in support of this *Petition*:

I.

DESCRIPTION OF TENNESSEE AMERICAN

1. Tennessee American, a Tennessee corporation authorized to conduct a public utility business in the State of Tennessee, is a public utility as defined in Tenn. Code Ann. § 65-4-101, and provides residential, commercial, industrial and municipal water service, including public and private fire protection service, to Chattanooga and surrounding areas, including approximately 75,840 customers, that are subject to the jurisdiction of the Authority pursuant to

Chapter 4 and Chapter 5 of Title 65 of the T.C.A. Tennessee American also serves customers in North Georgia. The rates for those customers are not regulated by the Public Service Commission of the State of Georgia, but are instead regulated by this Authority.

2. Tennessee American is a wholly-owned subsidiary of American Water Works Company, Inc., which is the largest water holding company in the United States, providing water and wastewater services to sixteen (16) million people in thirty-five (35) states and two (2) Canadian Provinces.

3. Tennessee American's principal place of business is located at 109 Wiehl Street, Chattanooga, Tennessee 37406.

4. All correspondence and communication with respect to this Petition should be sent to the following:

Linda Bridwell
Manager of Rates and Regulation – Tennessee and Kentucky
Kentucky American Water Company
2300 Richmond Road
Lexington, KY 40502
Linda.Bridwell@amwater.com
(859) 268-6373 (office)
(859) 268-6374 (fax)

Melvin J. Malone
Paige Ayres
Butler Snow LLP
The Pinnacle at Symphony Place
150 3rd Avenue South, Suite 1600
Nashville, TN 37201
melvin.malone@butlersnow.com
paige.ayres@butlersnow.com
(615) 651-6700 (office)
(615) 651-6701 (fax)

II.

BACKGROUND

5. In 2013, the Tennessee General Assembly passed House Bill 191, which revised Tenn. Code Ann. § 65-5-103 to allow alternative regulatory methods and mechanisms that recover certain costs without convening a general rate case, as long as specific criteria are satisfied, including, but not limited to, the Authority making a finding, prior to approval, that such alternative methods and mechanisms are in the public interest.

6. On October 4, 2013, Tennessee American submitted a Petition (the "*October 2013 Petition*") seeking approval of four (4) proposed alternative regulatory methods and mechanisms as permitted under Tenn. Code Ann. § 65-5-103 *et seq*. More specifically, the Company sought approval for a Qualified Infrastructure Investment Program Rider ("QIIP"),[1] an Economic Development Investment Rider ("EDI"),[2] a Safety and Environmental Compliance Rider ("SEC")[3] and a Pass-Throughs mechanism for Fuel, Purchased Power, Chemicals, Purchased Water, Wheeling Water Costs, Waste Disposal and TRA Inspection Fee ("PCOP").[4] One of the primary regulatory concepts underlying the then-proposed Capital Riders[5] and PCOP was to allow, with the requisite safeguards to serve the public interest, smaller, gradual increases

[1] The QIIP Rider is designed, in part, to mitigate regulatory lag, to accelerate the timeframe of essential infrastructure upgrades and replacements, and to produce a safer and more reliable water distribution and production system for ratepayers. Additionally, this mechanism has many other customer benefits and protections, including the lessening of the occurrence of "rate shock" associated with Base Rate increases.

[2] The EDI Rider is designed, in part, to promote the public interest by supporting and enhancing Tennessee American's ability to serve both growing and new businesses and by permitting the Company to prudently promote economic development, growth and expansion in its service area.

[3] Generally, the SEC Rider supports the Company's ability to serve the public interest by providing safe and reliable drinking water. The current regulatory environment, coupled with aging infrastructure, will require a larger investment in safety and environmental compliance not previously recognized in the Company's rates. Hence, one of the benefits of this rider is avoiding "rate shock" by permitting smaller, more gradual rate increases over time.

[4] The PCOP is designed to streamline the recovery process by permitting Tennessee American to recovery the largest non-labor related component of the Company's operations and maintenance expenses in a more timely manner, as increases in these essential and non-discretionary expenses (such as chemicals and power) are outside the control of the Company's management.

[5] For ease of reference, the QIIP, the EDI and the SEC are referred to collectively herein as the "Capital Riders."

in rates and thereby lessen the occurrence of "rate shock." One of the many benefits of this new, more streamlined recovery approach would be the likelihood of less frequent rate case filings.

7. On January 10, 2014, the Company and the Attorney General and Reporter for the State of Tennessee, through the Consumer Advocate and Protection Division ("CAPD" or "Consumer Advocate"), submitted a Stipulation in TRA Docket No. 13-00130 (the "*Stipulation*"), resolving the contested issues presented and offering the *Stipulation* to the Authority for its review, consideration and approval. Considering the *Stipulation* and the supporting documentation as an Amended Petition, the Authority approved the Capital Riders and the PCOP on April 14, 2014.[6]

III.

THE APPROVED CAPITAL RIDERS, PCOP AND THIS PETITION

8. Detailed explanations of the Capital Riders and the PCOP, along with underlying supporting documentation, are set forth in the Direct, Rebuttal and Supplemental Testimony of Gary M. VerDouw in TRA Docket No. 13-00130.[7] Moreover, the Company's revised tariff sheets setting forth the Capital Riders, the PCOP, and the regulatory safeguards related thereto, were submitted in TRA Docket No. 13-00130 on March 25, 2014, and approved by the Authority as part of the Amended Petition on April 14, 2014. For ease of reference, the revised tariff sheets are referred to hereinafter as the "*Approved Tariffs.*"

9. On April 14, 2014, the Authority determined, after a review of the evidentiary record in TRA Docket No. 13-00130, including the *Stipulation* and the *Approved Tariffs*, that the proposed Capital Riders and the PCOP were reasonable and that the *Approved Tariffs* met the

[6] *Transcript of Proceedings, In the Matter of Tennessee Regulatory Authority Conference*, TRA Docket No. 13-00130, pp. 14-16 (April 14, 2014) (excerpt) (hereinafter "*Hearing Tr.*").
[7] The Testimony of CAPD Witness William H. Novak in TRA Docket No. 13-00130 likewise aided in shaping the *Stipulation* and the Amended Petition as well.

requirements of Tenn. Code Ann. § 65-5-103 *et seq.*[8] As set forth in the *Approved Tariffs*, the Authority noted that the Capital Riders and the PCOP would not only accommodate a more timely recovery process for necessary costs and expenses, but also that these methods and mechanisms would further avoid the delay and expense commonly associated with full blown rate case proceedings.[9] Finally, the Authority found that the Amended Petition to be in the public interest.[10]

10. As set forth in the *Approved Tariffs*, on or before December 1 of each year, Tennessee American is required to file with the Authority its QIIP, EDI and SEC Rider projections for the upcoming calendar year in the manner, and with the accompanying support, required by the *Approved Tariffs* and the Authority. As required, the Company submitted these projections on November 12, 2015, in TRA Docket No. 15-00111.

11. As set forth in the *Approved Tariffs*, within thirty (30) days of the end of the most recently authorized attrition year set forth in the most recent rate case order, and every twelve (12) months subsequent to the end of that attrition year, the Company shall submit to the Authority an annual filing calculating the PCOP percentage rate. [11] The PCOP percentage rate shall become effective thirty (30) days after the annual filing is submitted to the Authority and shall be applied as an adjustment to customers' bills for the twelve (12) month period following the effective date of the PCOP percentage rate. This *Petition* represents the required annual PCOP filing for the review period of December 1, 2014 through November 30, 2015.

12. In further support of its *Petition*, Tennessee American has simultaneously filed the following direct testimony, which is incorporated herein by reference:

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[8] *Hearing Tr.* at 14-16.
[9] *Id.* at 15.
[10] *Id.*
[11] The PCOP differs from the Capital Riders in that it is based upon actual historical expense increases, rather than a forward-looking, projection mechanism.

(a) **Direct Testimony of Linda Bridwell,** which provides the underlying support for the calculation of the PCOP percentage rate, including the workpapers, with respect to the PCOP Rider and sponsors certain Tennessee American Exhibits; and

13. Tennessee American has filed simultaneously with this *Petition* the necessary tariffs.

14. Tennessee American submits that the *Petition*, and its accompanying support documentation, are consistent with Tenn. Code Ann. § 65-5-103 *et seq.*, consistent with the action of the Authority on the Amended Petition and the decisions rendered in TRA Docket No. 15-00001, and consistent with and serve the public interest. Therefore, this *Petition* and Tennessee American's associated tariffs should be approved.

WHEREFORE, Tennessee American respectfully requests:

1. That the Authority approve this *Petition* and issue an order pursuant to Tenn. Code Ann. § 65-5-103 *et. seq.* and consistent with the action of the Authority on the Amended Petition;

2. That the Authority approve the proposed PCOP percentage as submitted herein;

3. That the Authority approve Tennessee American's tariffs, as submitted herein, within thirty (30) days of this filing as provided in the PCOP tariff, or as soon as is practicable; and

4. That the Authority grants such other and/or further relief as may be warranted.

This the 30th day of December, 2015.

RESPECTFULLY SUBMITTED,

MELVIN J. MALONE (BPR #013874)
PIAGE AYRES (BPR # 034133)
Butler Snow LLP
150 3rd Avenue South, Suite 1600
Nashville, TN 37201
melvin.malone@butlersnow.com
(615) 651-6705
Paige.ayres@butlersnow.com
(615) 651-6701

Attorneys for Tennessee-American Water Company

Dated: December 30, 2015

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served via U.S. Mail or electronic mail upon:

Wayne Irvin, Esq.
Assistant Attorney General
Office of the Tennessee Attorney General
Consumer Advocate and Protection Division
Cordell Hull Building, Ground Floor
425 Fifth Avenue North
Nashville, TN 37243
Wayne.Irvin@ag.tn.gov

Vance Broemel, Esq.
Assistant Attorney General
Office of the Tennessee Attorney General
Consumer Advocate and Protection Division
Cordell Hull Building, Ground Floor
425 Fifth Avenue North
Nashville, TN 37243
Vance.Broemel@ag.tn.gov

This the 30th day of December, 2015.

Melvin J. Malone

Tennesse American Water Company
Docket No. 15-

PCOP Billing Determinants
For 12/1/2014 thru 11/30/2015

Area: Chattanooga

Customer Class: Residential

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 13.96	60,592	60,946	56,394	65,368	59,440	59,158	64,025	61,096	61,826	59,864	64,162	61,775
3/4"	23.45	71	75	91	75	76	77	83	82	82	86	88	80
1"	39.01	132	133	125	136	129	130	143	166	157	245	165	153
1-1/2"	78.05	15	15	15	14	14	14	14	15	16	15	15	15
2"	124.88	6	6	6	6	16	7	7	6	6	27	7	7
3"	234.52												
4"	390.25												
6"	780.50	1	1	1	1	1	1	1	1	1	1	1	1
8"	1,248.77												
Total		60,817	61,176	56,632	65,599	59,677	59,387	64,273	61,366	62,088	60,238	64,438	62,031
Volumetric Block (CGL)													
0 - 30	$ 0.03566	1,375,639	1,429,377	1,254,336	1,486,338	1,349,691	1,362,605	1,500,450	1,452,182	1,462,518	1,393,625	1,471,989	1,364,578
30 - 486	0.56555	771,063	966,155	682,761	857,432	721,453	813,336	1,090,751	1,171,979	1,185,672	1,034,710	981,095	731,702
486 - 3,740	0.35531	(35,527)	21,631	21,238	46,348	14,793	21,938	25,705	47,911	44,328	34,139	47,453	35,869
3,740 - 37,400	0.26564	(70,925)	(3,972)	(86)	1,260	34,285	(33,451)	(209)	20,317	(21,732)	5,559	(2,831)	(391)
37,400 - 112,000	0.20305	(59,407)	-	-	-	34,849	(34,849)	-	39,242	(39,242)	-	-	-
Over 112,000	0.12057	(41,645)	-	-	-	-	-	-	15,878	(15,878)	-	-	-
Total		1,939,197	2,413,190	1,958,249	2,391,378	2,155,070	2,129,578	2,616,698	2,747,509	2,615,666	2,468,033	2,497,707	2,131,759

Area: Chattanooga

Customer Class: Commercial

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 17.82	4,873	4,864	4,619	5,155	4,872	4,691	5,185	4,892	5,056	4,772	5,185	4,957
3/4"	29.93	123	129	122	129	126	120	132	124	128	116	128	121
1"	49.81	1,433	1,408	1,373	1,505	1,437	1,351	1,569	1,465	1,508	1,454	1,555	1,468
1-1/2"	99.66	402	379	358	405	397	359	409	385	393	384	414	388
2"	159.44	1,107	1,108	1,036	1,169	1,121	1,049	1,143	1,074	1,111	1,074	1,122	1,067
3"	298.98	58	58	52	55	52	47	64	57	56	55	58	50
4"	498.31	27	27	21	34	28	24	28	27	29	30	31	27
6"	996.64	16	16	16	16	17	15	17	15	17	15	17	15
8"	1,594.61	3	3	3	3	3	3	3	3	3	3	3	3
Total		8,042	7,992	7,600	8,471	8,054	7,659	8,550	8,043	8,302	7,903	8,514	8,095
Volumetric Block (CGL)													
0 - 30	$ 0.03155	151,294	149,769	141,492	161,239	154,620	150,057	170,433	163,322	169,227	157,365	171,739	159,373
30 - 486	0.49953	674,212	676,196	603,582	701,014	689,009	675,612	784,627	790,385	822,083	790,835	790,264	717,983
486 - 3,740	0.31389	896,524	967,084	793,508	969,911	965,433	911,554	1,096,270	1,117,813	1,165,513	1,118,049	1,074,747	939,521
3,740 - 37,400	0.23460	371,674	443,400	322,367	448,229	405,549	396,290	633,443	533,271	574,364	585,890	483,321	398,206
37,400 - 112,000	0.17925	-	41,694	0	(41,694)	-	-	20,458	-	-	-	-	-
Over 112,000	0.10648	-	12,121	-	(12,121)	-	-	-	-	-	-	-	-
Total		2,093,704	2,290,264	1,860,949	2,226,579	2,214,611	2,133,513	2,705,232	2,604,790	2,731,187	2,652,139	2,520,072	2,215,082

Area: Chattanooga

Customer Class: Industrial

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 37.16	20	19	20	22	20	19	21	20	20	22	24	19
3/4"	62.46	2	2	2	2	2	2	2	2	2	2	2	2
1"	103.85	22	19	21	26	26	15	33	21	23	10	35	22
1-1/2"	207.80	6	6	6	6	7	5	8	6	6	4	8	6
2"	332.45	76	76	76	76	84	66	86	87	66	67	89	81
3"	623.30												
4"	1,038.90	15	15	15	15	17	13	17	18	12	13	19	16
6"	2,077.79	6	6	6	6	6	6	6	6	6	6	6	6
8"	3,324.43	2	2	2	2	2	2	2	3	1	2	2	2
Total		149	145	148	155	164	128	175	163	136	126	184	154

Volumetric Block (CGL)

0 - 30	$ 0.03291	2,848	2,690	2,730	2,992	3,300	2,355	3,450	3,007	2,865	2,241	3,562	2,894
30 - 486	0.52263	29,597	27,884	28,855	30,567	33,542	24,041	35,531	32,945	29,214	23,652	37,505	29,154
486 - 3,740	0.32846	132,451	129,924	126,041	133,283	144,855	109,217	156,778	150,255	122,967	116,621	161,058	121,884
3,740 - 37,400	0.23198	448,613	448,074	380,134	396,537	420,249	391,997	469,916	513,113	390,912	432,317	482,078	345,110
37,400 - 112,000	0.17723	305,399	439,585	258,745	273,864	331,093	343,839	357,213	417,195	350,586	377,140	438,523	222,504
Over 112,000	0.10543	387,907	443,182	360,181	397,788	459,962	412,755	469,207	501,992	499,374	568,070	484,726	342,445
Total		1,306,816	1,491,340	1,156,685	1,235,030	1,393,000	1,284,204	1,492,095	1,618,507	1,395,918	1,520,041	1,607,452	1,063,993

Area: Chattanooga

Customer Class: OPA

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 16.33	177	171	164	183	159	175	178	173	171	167	187	173
3/4"	27.43	10	10	10	10	9	11	10	10	10	10	10	10
1"	45.63	128	130	120	140	97	131	131	131	133	123	140	138
1-1/2"	91.30	72	69	67	79	72	67	87	71	75	63	89	69
2"	146.07	274	271	252	299	258	258	286	271	279	266	291	301
3"	273.88	3	3	3	2	2	2	6	5	7	6	6	9
4"	456.48	22	20	21	22	20	21	21	22	19	22	21	21
6"	912.97	4	4	3	5	4	5	7	4	6	4	5	6
8"	1,460.71												
Total		690	679	641	740	620	669	726	687	700	661	749	727

Volumetric Block (CGL)

0 - 30	$ 0.03365	12,224	11,583	10,568	12,973	11,851	12,882	14,540	14,144	14,033	13,051	14,828	13,975
30 - 486	0.53388	89,752	80,886	78,219	92,611	86,130	95,234	108,637	98,433	104,427	103,320	114,314	104,898
486 - 3,740	0.33540	175,266	160,512	156,071	181,678	175,275	194,734	240,849	244,155	245,015	276,961	226,101	208,819
3,740 - 37,400	0.25076	219,790	212,387	203,606	216,015	222,848	294,443	263,585	324,582	324,131	337,595	227,168	251,036
37,400 - 112,000	0.19168	30,713	36,674	25,163	32,568	38,889	192,816	(84,074)	77,510	67,425	68,405	33,682	23,038
Over 112,000	0.11382	-	-	-	-	-	1,271,970	(1,271,970)	-	-	-	-	-
Total		527,744	502,043	473,626	535,845	534,992	2,062,079	(728,432)	758,824	755,031	799,332	616,094	601,766

Area: Chattanooga

Customer Class: Sale for Resale

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 14.14												
3/4"	23.76												
1"	39.52												
1-1/2"	79.07												
2"	126.46												
3"	237.18												
4"	395.34	3	3	3	3	3	3	3	3	3	3	3	3
6"	790.64												
8"	1,265.00												
Total		3	3	3	3	3	3	3	3	3	3	3	3
Volumetric Block (CGL)													
Catoosa County	$ 0.16246	(1,017)	62,293	(5,430)	249,316	41,507	79,086	261,374	241,866	143,564	192,775	164,912	(800)
Signal Mountain	0.13829	170,903	220,952	189,985	209,642	191,735	228,918	246,473	262,900	246,473	346,646	200,329	264,007
Total		169,886	283,245	184,554	458,958	233,241	308,004	507,847	504,765	390,037	539,420	365,241	263,206

Area: Chattanooga

Customer Class: Miscellaneous

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 14.14												
3/4"	23.76												
1"	39.52												
1-1/2"	79.07												
2"	126.46												
3"	237.18	1	1	1	0	0	1	(1)	1	1	1	1	1
4"	395.34												
6"	790.64												
8"	1,265.00												
Total		1	1	1	0	0	1	(1)	1	1	1	1	1
Volumetric Block (CGL)													
0 - 30	$ 0.03115	30	30	30	8	6	30	(20)	30	30	30	30	30
30 - 486	0.49412	157	90	67	120	90	456	(341)	142	254	254	82	269
486 - 3,740	0.31043	-	-	-	856	31	120	(95)	-	-	-	-	-
3,740 - 37,400	0.23209	-	-	-	325	-	-	-	-	-	-	-	-
37,400 - 112,000	0.17741												
Over 112,000	0.10535												
Total		187	120	97	1,309	127	606	(456)	172	284	284	112	299

Area: Chattanooga

Customer Class: Private Fire Service

Meter Size	Rate	January		February	March	April	May	June	July	August	September	October	November
1"	9.20												
1-1/2"	20.75	-	1	-	-	1	-	-	1	-	-	1	-
2"	36.91	-	45	-	2	35	-	-	36	1	-	38	1
2-1/2"	56.28	-	1	-	1	1	-	-	-	-	-	1	-
3"	82.96	-	2	-	-	2	-	-	2	-	-	2	-
4"	166.13	-	139	-	-	132	-	-	135	1	(7)	132	1
6"	332.00	7	957	3	20	934	2	4	964	4	(1)	960	3
8"	664.50	-	325	-	(4)	319	-	1	319	-	5	320	1
10"	996.91	-	17	-	-	18	-	-	17	-	1	17	-
12"	1,329.33	-	19	-	-	20	-	-	20	-	-	19	-
Total		7	1,506	3	19	1,462	2	5	1,494	6	(2)	1,490	6

Area: Lakeview

Customer Class: Residential

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 15.66	2,734	2,696	2,667	2,742	2,703	2,696	2,699	2,701	2,726	2,781	3,271	2,193
3/4"	23.45												
1"	39.00	4	4	4	4	4	4	3	3	3	3	4	2
1-1/2"	78.05												
2"	124.88												
3"	234.14												
4"	390.25												
6"	780.50												
8"	1,248.77												
Total		2,739	2,700	2,671	2,746	2,707	2,700	2,702	2,704	2,729	2,784	3,275	2,195
Volumetric Block (CGL)													
0 - 30	$ 0.06564	61,375	64,522	62,462	63,791	61,933	62,493	63,996	63,109	66,254	66,351	76,682	47,803
30 - 486	0.62324	29,866	42,816	34,591	36,563	29,324	30,902	47,044	44,198	51,436	43,283	45,406	25,703
486 - 3,740	0.41301	285	1,727	-	634	(442)	419	(254)	1,691	315	165	1,078	(591)
3,740 - 37,400	0.29516	-	-	-	-	-	-	-	-	-	-	-	-
37,400 - 112,000	0.23274	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.15027	-	-	-	-	-	-	-	-	-	-	-	-
Total		91,525	109,066	97,053	100,987	90,815	93,814	110,786	108,999	118,004	109,799	123,166	72,915

Area: Lakeview

Customer Class: Commercial

Meter Size	Rate	January		February	March	April	May	June	July	August	September	October	November
5/8"	$ 20.01	140	125	124	130	128	126	125	128	128	128	162	88
3/4"	29.93												
1"	49.81	17	17	17	17	17	17	17	17	17	17	20	14
1-1/2"	99.66												
2"	159.44	7	6	6	6	6	6	6	6	6	6	9	3
3"	298.97												
4"	498.31												
6"	996.64	1	-	-	-	-	1	1	1	1	1	1	-
8"	1,594.61												
Total		165	148	147	153	151	150	149	152	152	152	192	105
Volumetric Block (CGL)													
0 - 30	$ 0.05781	2,802	2,635	2,643	2,727	2,637	2,704	2,788	2,761	2,832	2,746	3,627	1,756
30 - 486	0.55052	5,478	6,378	6,400	5,680	5,560	6,141	7,182	6,319	7,833	7,306	9,955	3,397
486 - 3,740	0.36489	726	995	2,080	45	726	4,021	8,738	11,498	11,745	10,227	4,654	112
3,740 - 37,400	0.26087	-	-	-	-	-	479	1,593	5,034	16,351	3,448	-	-
37,400 - 112,000	0.20563												
Over 112,000	0.13259												
Total		9,006	10,008	11,123	8,452	8,924	13,344	20,301	25,612	38,761	23,727	18,236	5,266

Area: Lakeview

Customer Class: Industrial

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 39.94												
3/4"	59.82												
1"	99.51												
1-1/2"	199.10												
2"	318.53												
3"	597.24												
4"	995.43												
6"	1,990.87												
8"	3,185.32												
Total		-	-	-	-	-	-	-	-	-	-	-	-

Volumetric Block (CGL)

0 - 30	$0.05813												
30 - 486	0.55191												
486 - 3,740	0.36572												
3,740 - 37,400	0.26139												
37,400 - 112,000	0.20610												
Over 112,000	0.13306												
Total		-	-	-	-	-	-	-	-	-	-	-	-

Area: Lakeview

Customer Class: OPA

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 18.30	4	4	4	4	4	4	3	5	4	4	4	4
3/4"	27.43												
1"	45.68												
1-1/2"	91.35	1	1	1	1	1	1	1	1	1	1	1	1
2"	146.08	2	2	2	2	2	2	2	2	2	2	2	2
3"	273.88												
4"	456.48												
6"	912.97												
8"	1,460.71												
Total		7	7	7	7	7	7	6	8	7	7	7	7

Volumetric Block (CGL)

0 - 30	$0.06180	150	150	157	150	150	142	105	187	150	157	157	120
30 - 486	0.58829	1,024	1,144	1,121	1,420	1,308	1,428	994	1,861	1,084	1,510	1,465	1,420
486 - 3,740	0.38988	165	98	778	457	419	614	195	3,045	2,042	1,399	1,197	546
3,740 - 37,400	0.27864												
37,400 - 112,000	0.21971												
Over 112,000	0.14184												
Total		1,339	1,391	2,057	2,027	1,877	2,184	1,294	5,094	3,276	3,067	2,820	2,087

Area: Lakeview

Customer Class: Sale for Resale

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 15.86												
3/4"	23.76												
1"	39.52												
1-1/2"	79.07												
2"	126.46												
3"	237.18												
4"	395.34	3	3	3	3	3	3	3	3	3	3	3	3
6"	790.64												
8"	1,265.00												
Total		3	3	3	3	3	3	3	3	3	3	3	3

Volumetric Block (CGL)

0 - 30		(1,017)	62,293	(5,430)	249,316	41,507	79,086	261,374	241,866	143,564	192,775	164,912	(800)
30 - 486													
486 - 3,740													
3,740 - 37,400													
37,400 - 112,000													
Over 112,000													
Total		(1,017)	62,293	(5,430)	249,316	41,507	79,086	261,374	241,866	143,564	192,775	164,912	(800)

Area: Lakeview

Customer Class: Miscellaneous

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 14.14												
3/4"	23.76												
1"	39.52												
1-1/2"	79.07												
2"	126.46												
3"	237.18												
4"	395.34												
6"	790.64												
8"	1,265.00												
Total		-	-	-	-	-	-	-	-	-	-	-	-

Volumetric Block (CGL)

0 - 30	$0.03115												
30 - 486	0.49412												
486 - 3,740	0.31043												
3,740 - 37,400	0.23209												
37,400 - 112,000	0.17741												
Over 112,000	0.10535												
Total		-	-	-	-	-	-	-	-	-	-	-	-

Area: Lookout Mt.

Customer Class: Residential

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 15.66	1,776	1,773	1,742	1,763	1,721	1,761	1,793	1,808	1,767	1,820	1,809	1,803
3/4"	23.45	40	40	40	40	41	42	42	43	55	44	44	44
1"	39.00	107	105	101	101	100	102	103	106	113	107	107	103
1-1/2"	78.05	1	1	1	1	1	1	1	1	1	1	7	2
2"	124.88	2	2	2	2	2	2	2	2	2	2	2	2
3"	234.14												
4"	390.25												
6"	780.50												
8"	1,248.77												
Total		1,926	1,921	1,886	1,907	1,864	1,908	1,942	1,959	1,937	1,974	1,969	1,954
Volumetric Block (CGL)													
0 - 30	$0.13282	43,155	43,710	40,377	41,208	40,493	48,255	49,515	51,018	50,999	50,716	49,574	46,950
30 - 486	0.72850	47,649	49,752	34,146	37,705	34,575	71,199	90,529	113,039	137,665	100,142	88,448	52,674
486 - 3,740	0.51826	2,591	1,482	1,183	3,195	2,470	3,285	7,245	10,504	17,530	11,211	5,355	5,568
3,740 - 37,400	0.36183	-	-	-	-	-	-	-	-	-	-	-	-
37,400 - 112,000	0.29991	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.21743												
Total		93,395	94,944	75,705	82,108	77,538	122,739	147,289	174,561	206,194	162,069	143,377	105,191

Area: Lookout Mt.

Customer Class: Commercial

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 20.01	59	52	52	52	52	53	53	53	53	55	58	54
3/4"	29.93	2	2	2	2	2	2	2	2	2	2	2	2
1"	49.81	45	14	13	13	13	16	18	18	18	18	18	19
1-1/2"	99.66	5	5	5	5	5	5	5	5	5	5	5	5
2"	159.44	8	7	7	7	7	7	9	9	9	9	9	9
3"	298.97												
4"	498.31												
6"	996.64												
8"	1,594.61												
Total		119	80	79	79	79	83	87	87	87	89	92	89
Volumetric Block (CGL)													
0 - 30	$0.11723	2,153	1,312	1,191	1,304	1,379	1,804	1,927	1,934	1,934	1,994	1,942	1,694
30 - 486	0.64342	9,400	5,703	4,336	6,167	6,429	11,401	12,500	13,135	13,531	13,202	11,797	9,352
486 - 3,740	0.45778	3,593	1,475	1,235	(537)	3,592	7,089	12,569	15,748	20,910	14,125	11,806	4,542
3,740 - 37,400	0.32001	-	-	-	-	-	1,449	8,916	15,035	36,054	2,700	2,274	-
37,400 - 112,000	0.26507	-	-	-	-	-	-	-	-	3,463	-	-	-
Over 112,000	0.19203												
Total		15,147	8,490	6,762	6,934	11,400	21,744	35,911	45,852	75,892	32,022	27,818	15,588

Area: Lookout Mt.

Customer Class: Industrial

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 39.94												
3/4"	59.82												
1"	99.51												
1-1/2"	199.10												
2"	318.53												
3"	597.24												
4"	995.43												
6"	1,990.87												
8"	3,185.32												
Total		-	-	-	-	-	-	-	-	-	-	-	-

Volumetric Block (CGL)

0 - 30	$0.11762												
30 - 486	0.64513												
486 - 3,740	0.45896												
3,740 - 37,400	0.32087												
37,400 - 112,000	0.26559												
Over 112,000	0.19255												
Total		-	-	-	-	-	-	-	-	-	-	-	-

Area: Lookout Mt.

Customer Class: OPA

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 18.32	11	10	10	10	10	10	10	10	10	10	10	10
3/4"	27.45	0	-	-	-	-	-	-	-	4	1	1	1
1"	45.64	7	7	8	8	8	9	9	9	13	10	10	10
1-1/2"	91.35	1	1	1	1	1	1	1	1	1	1	1	1
2"	146.07	6	6	6	6	6	6	6	6	6	6	6	6
3"	273.88												
4"	456.48												
6"	912.97												
8"	1,460.71												
Total		25	24	25	25	25	26	26	26	34	28	28	28

Volumetric Block (CGL)

0 - 30	$0.12544	360	405	345	375	412	540	510	480	700	570	450	412
30 - 486	0.68770	1,906	2,437	1,024	1,622	2,325	3,462	3,402	3,103	4,408	2,863	2,564	2,265
486 - 3,740	0.48925	1,983	5,880	(1,683)	1,796	2,708	4,167	3,344	3,262	3,210	3,127	3,613	3,688
3,740 - 37,400	0.34205	-	1,197	(1,197)	-	763	142	800	-	-	-	1,264	1,421
37,400 - 112,000	0.28311												
Over 112,000	0.20525												
Total		4,249	9,918	(1,511)	3,792	6,208	8,310	8,056	6,844	8,318	6,560	7,891	7,787

Area: Lookout Mt.

Customer Class: Sale for Resale

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 15.86												
3/4"	23.76												
1"	39.52												
1-1/2"	79.07												
2"	126.46												
3"	237.18												
4"	395.34												
6"	790.64												
8"	1,265.00												
Total		-	-	-	-	-	-	-	-	-	-	-	-

Volumetric Block (CGL)

Total		-	-	-	-	-	-	-	-	-	-	-	-

Area: Lookout Mt.

Customer Class: Miscellaneous

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 14.14												
3/4"	23.76												
1"	39.52												
1-1/2"	79.07												
2"	126.46												
3"	237.18												
4"	395.34												
6"	790.64												
8"	1,265.00												
Total		-	-	-	-	-	-	-	-	-	-	-	-

Volumetric Block (CGL)

0 - 30	$0.03115												
30 - 486	0.49412												
486 - 3,740	0.31043												
3,740 - 37,400	0.23209												
37,400 - 112,000	0.17741												
Over 112,000	0.10535												
Total		-	-	-	-	-	-	-	-	-	-	-	-

Area: Suck Creek

Customer Class: Residential

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November
5/8"	$ 30.06	217	217	221	221	219	217	214	225	215	218	216	93
3/4"	30.06												
1"	30.06	2	2	2	2	2	2	2	2	2	2	2	1
1-1/2"	30.06												
2"	30.06												
3"	30.06												
4"	30.06												
6"	30.06												
8"	30.06												
Total		219	219	223	223	221	219	216	227	217	220	218	94
Volumetric Block (CGL)													
First 1,500	$ 30.60	2,961	3,025	3,020	3,047	2,993	3,008	2,925	3,164	3,025	2,956	2,892	1,267
Next 7,900	0.60731	4,329	5,583	4,133	4,748	5,354	4,998	5,541	6,440	5,165	5,300	4,306	4,277
All over 9,400	0.45551	482	1,625	274	2,027	591	745	1,197	1,976	1,415	1,550	634	2,003
Total		7,772	10,233	7,428	9,821	8,939	8,752	9,664	11,579	9,604	9,806	7,832	7,547

Area: Suck Creek

Customer Class: Commercial

Meter Size	Rate					April	May	June	July	August	September	October	November
5/8"	$ 39.06	4	4	4	4	4	4	4	5	5	5	5	2
3/4"	39.06												
1"	39.06												
1-1/2"	39.06												
2"	39.06												
3"	39.06												
4"	39.06												
6"	39.06												
8"	39.06												
Total		4	4	4	4	4	4	4	5	5	5	5	2
Volumetric Block (CGL)													
First 1,500	$39.06000	15	7	15	-	22	7	15	15	22	7	15	12
Next 7,900	0.53533	-	-	-	-	80	-	-	-	-	-	-	3
All over 9,400	0.40241	-	-	-	-	10	-	-	-	-	-	-	-
Total		15	7	15	-	112	7	15	15	22	7	15	15

Area: Ft. Oglethorpe

Customer Class: Sale for Resale

Volumetric Block (CGL)		Rate	December	January	February	March	April	May	June	July	August	September	October	November
All Usage	$	0.14095	275,638	254,694	286,731	261,067	253,161	269,579	300,315	294,405	315,073	296,148	336,032	185,743

Area: Lone Oak

Customer Class: Residential

Meter Count		42.03000	127	125	128	125	126	129	129	129	129	135	125	124
Volumetric Block (CGL)														
First 2,000 Gallons		42.03000	2,174	2,188	2,114	2,197	2,196	2,198	2,179	2,187	2,087	2,222	2,119	2,107
All Over 2,000 Gallons		0.72655	2,149	2,973	2,396	4,962	2,592	2,597	3,356	2,338	3,052	3,186	2,354	2,269
Total			4,323	5,161	4,510	7,158	4,787	4,795	5,535	4,525	5,139	5,408	4,473	4,376

Area: Lone Oak

Customer Class: Commercial

Meter Count		53.69000	3	3	3	3	3	3	3	3	3	3	3	3
Volumetric Block (CGL)														
First 2,000 Gallons		53.69000	27	20	20	20	20	20	20	20	27	20	20	20
All Over 2,000 Gallons		0.64389	10	2	2	17	2	2	2	17	17	55	167	10
Total			37	22	22	37	22	22	22	37	45	75	187	30

Area: SFR

Customer Class: Commercial

Volumetric Block (CGL)														
All Usage		0.16280	206,650	236,211	182,893	211,243	266,281	-	-	-	-	-	-	-
Total			206,650	236,211	182,893	211,243	266,281	-	-	-	-	-	-	-

Tennesse American Water Company
Docket No. 15-

Area: Chattanooga

Customer Class: Residential

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
5/8"	$ 13.96	60,592	60,946	56,394	65,368	59,440	59,158	64,025	61,096	61,826	59,864	64,162	61,775	734,646
3/4"	23.45	71	75	91	75	76	77	83	82	82	86	88	80	965
1"	39.01	132	133	125	136	129	130	143	166	157	245	165	153	1,814
1-1/2"	78.05	15	15	15	14	14	14	14	15	16	15	15	15	177
2"	124.88	6	6	6	6	16	7	7	6	6	27	7	7	107
3"	234.52	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	390.25	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	780.50	1	1	1	1	1	1	1	1	1	1	1	1	12
8"	1,248.77	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		60,817	61,176	56,632	65,599	59,677	59,387	64,273	61,366	62,088	60,238	64,438	62,031	737,722

Volumetric Block (CGL)

0 - 30	$ 0.03566	1,375,639	1,429,377	1,254,336	1,486,338	1,349,691	1,362,605	1,500,450	1,452,182	1,462,518	1,393,625	1,471,989	1,364,578	16,903,328
30 - 486	0.56555	771,063	966,155	682,761	857,432	721,453	813,336	1,090,751	1,171,979	1,185,672	1,034,710	981,095	731,702	11,008,109
486 - 3,740	0.35531	(35,527)	21,631	21,238	46,348	14,793	21,938	25,705	47,911	44,328	34,139	47,453	35,869	325,827
3,740 - 37,400	0.26564	(70,925)	(3,972)	(86)	1,260	34,285	(33,451)	(209)	20,317	(21,732)	5,559	(2,831)	(391)	(72,176)
37,400 - 112,000	0.20305	(59,407)	-	-	-	34,849	(34,849)	-	39,242	(39,242)	-	-	-	(59,407)
Over 112,000	0.12057	(41,645)	-	-	-	-	-	-	15,878	(15,878)	-	-	-	(41,645)
Total		1,939,197	2,413,190	1,958,249	2,391,378	2,155,070	2,129,578	2,616,698	2,747,509	2,615,666	2,468,033	2,497,707	2,131,759	28,064,036

Area: Chattanooga

Customer Class: Commercial

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
5/8"	$ 17.82	4,873	4,864	4,619	**5,155**	4,872	4,691	5,185	4,892	5,056	4,772	5,185	4,957	59,122
3/4"	29.93	123	129	122	129	126	120	132	124	128	116	128	121	1,497
1"	49.81	1,433	1,408	1,373	1,505	1,437	1,351	1,569	1,465	1,508	1,454	1,555	1,468	17,526
1-1/2"	99.66	402	379	358	405	397	359	409	385	393	384	414	388	4,674
2"	159.44	1,107	1,108	1,036	**1,169**	1,121	1,049	1,143	1,074	1,111	1,074	1,122	1,067	13,182
3"	298.98	58	58	52	55	52	47	64	57	56	55	58	50	660
4"	498.31	27	27	21	34	28	24	28	27	29	30	31	27	333
6"	996.64	16	16	16	16	17	15	17	15	17	15	17	15	192
8"	1,594.61	3	3	3	3	3	3	3	3	3	3	3	3	36
Total		8,042	7,992	7,600	8,471	8,054	7,659	8,550	8,043	8,302	7,903	8,514	8,095	97,223

Volumetric Block (CGL)

0 - 30	**$ 0.03155**	151,294	149,769	141,492	161,239	154,620	150,057	170,433	163,322	169,227	157,365	171,739	159,373	1,899,931
30 - 486	0.49953	674,212	676,196	603,582	701,014	689,009	675,612	784,627	790,385	822,083	790,835	790,264	717,983	8,715,803
486 - 3,740	0.31389	896,524	967,084	793,508	969,911	965,433	911,554	1,096,270	1,117,813	1,165,513	1,118,049	1,074,747	939,521	12,015,928
3,740 - 37,400	0.23460	371,674	443,400	322,367	448,229	405,549	396,290	633,443	533,271	574,364	585,890	483,321	398,206	5,596,003
37,400 - 112,000	0.17925	-	41,694	0	(41,694)	-	-	20,458	-	-	-	-	-	20,458
Over 112,000	0.10648	-	12,121	-	(12,121)	-	-	-	-	-	-	-	-	-
Total		2,093,704	2,290,264	1,860,949	2,226,579	2,214,611	2,133,513	2,705,232	2,604,790	2,731,187	2,652,139	2,520,072	2,215,082	28,248,122

Tennesse American Water Company
Docket No. 15-

Area: Chattanooga

Customer Class: Industrial

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
5/8"	$ 37.16	20	19	20	22	20	19	21	20	20	22	24	19	246
3/4"	62.46	2	2	2	2	2	2	2	2	2	2	2	2	24
1"	103.85	22	19	21	26	26	15	33	21	23	10	35	22	273
1-1/2"	207.80	6	6	6	6	7	5	8	6	6	4	8	6	74
2"	332.45	76	76	76	76	84	66	86	87	66	67	89	81	930
3"	623.30	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	1,038.90	15	15	15	15	17	13	17	18	12	13	19	16	185
6"	2,077.79	6	6	6	6	6	6	6	6	6	6	6	6	72
8"	3,324.43	2	2	2	2	2	2	2	3	1	2	2	2	24
Total		149	145	148	155	164	128	175	163	136	126	184	154	1,828
Volumetric Block (CGL)														
0 - 30	$ 0.03291	2,848	2,690	2,730	2,992	3,300	2,355	3,450	3,007	2,865	2,241	3,562	2,894	34,932
30 - 486	0.52263	29,597	27,884	28,855	30,567	33,542	24,041	35,531	32,945	29,214	23,652	37,505	29,154	362,489
486 - 3,740	0.32846	132,451	129,924	126,041	133,283	144,855	109,217	156,778	150,255	122,967	116,621	161,058	121,884	1,605,334
3,740 - 37,400	0.23198	448,613	448,074	380,134	396,537	420,249	391,997	469,916	513,113	390,912	432,317	482,078	345,110	5,119,050
37,400 - 112,000	0.17723	305,399	439,585	258,745	273,864	331,093	343,839	357,213	417,195	350,586	377,140	438,523	222,504	4,115,686
Over 112,000	0.10543	387,907	443,182	360,181	397,788	459,962	412,755	469,207	501,992	499,374	568,070	484,726	342,445	5,327,589
Total		1,306,816	1,491,340	1,156,685	1,235,030	1,393,000	1,284,204	1,492,095	1,618,507	1,395,918	1,520,041	1,607,452	1,063,993	16,565,081

Area: Chattanooga

Customer Class: OPA

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
5/8"	$ 16.33	177	171	164	183	159	175	178	173	171	167	187	173	2,078
3/4"	27.43	10	10	10	10	9	11	10	10	10	10	10	10	120
1"	45.63	128	130	120	140	97	131	131	131	133	123	140	138	1,541
1-1/2"	91.30	72	69	67	79	72	67	87	71	75	63	89	69	880
2"	146.07	274	271	252	299	258	258	286	271	279	266	291	301	3,306
3"	273.88	3	3	3	2	2	2	6	5	7	6	6	9	54
4"	456.48	22	20	21	22	20	21	21	22	19	22	21	21	252
6"	912.97	4	4	3	5	4	5	7	4	6	4	5	6	56
8"	1,460.71	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		690	679	641	740	620	669	726	687	700	661	749	727	8,288
Volumetric Block (CGL)														
0 - 30	$ 0.03365	12,224	11,583	10,568	12,973	11,851	12,882	14,540	14,144	14,033	13,051	14,828	13,975	156,652
30 - 486	0.53388	89,752	80,886	78,219	92,611	86,130	95,234	108,637	98,433	104,427	103,320	114,314	104,898	1,156,862
486 - 3,740	0.33540	175,266	160,512	156,071	181,678	175,275	194,734	240,849	244,155	245,015	276,961	226,101	208,819	2,485,435
3,740 - 37,400	0.25076	219,790	212,387	203,606	216,015	222,848	294,443	263,585	324,582	324,131	337,595	227,168	251,036	3,097,185
37,400 - 112,000	0.19168	30,713	36,674	25,163	32,568	38,889	192,816	(84,074)	77,510	67,425	68,405	33,682	23,038	542,809
Over 112,000	0.11382	-	-	-	-	-	1,271,970	(1,271,970)	-	-	-	-	-	-
Total		527,744	502,043	473,626	535,845	534,992	2,062,079	(728,432)	758,824	755,031	799,332	616,094	601,766	7,438,942

Tennesse American Water Company
Docket No. 15-

Area: Chattanooga

Customer Class: Sale for Resale

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
5/8"	$ 14.14	-	-	-	-	-	-	-	-	-	-	-	-	-
3/4"	23.76	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	39.52	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	79.07	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	126.46	-	-	-	-	-	-	-	-	-	-	-	-	-
3"	237.18	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	395.34	3	3	3	3	3	3	3	3	3	3	3	3	36
6"	790.64	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,265.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		3	3	3	3	3	3	3	3	3	3	3	3	36
Volumetric Block (CGL)														
Catoosa County	$ 0.16246	(1,017)	62,293	(5,430)	249,316	41,507	79,086	261,374	241,866	143,564	192,775	164,912	(800)	1,429,443
Signal Mountain	0.13829	170,903	220,952	189,985	209,642	191,735	228,918	246,473	262,900	246,473	346,646	200,329	264,007	2,778,962
Total		169,886	283,245	184,554	458,958	233,241	308,004	507,847	504,765	390,037	539,420	365,241	263,206	4,208,405

Area: Chattanooga

Customer Class: Miscellaneous

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
5/8"	$ 14.14													-
3/4"	23.76													-
1"	39.52													-
1-1/2"	79.07													-
2"	126.46													-
3"	237.18	1	1	1	0	0	1	(1)	1	1	1	1	1	9
4"	395.34													-
6"	790.64													-
8"	1,265.00													-
Total		1	1	1	0	0	1	(1)	1	1	1	1	1	9
Volumetric Block (CGL)														
0 - 30	$ 0.03115	30	30	30	8	6	30	(20)	30	30	30	30	30	264
30 - 486	0.49412	157	90	67	120	90	456	(341)	142	254	254	82	269	1,641
486 - 3,740	0.31043	-	-	-	856	31	120	(95)	-	-	-	-	-	912
3,740 - 37,400	0.23209	-	-	-	325	-	-	-	-	-	-	-	-	325
37,400 - 112,000	0.17741	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.10535	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		187	120	97	1,309	127	606	(456)	172	284	284	112	299	3,142

Tennesse American Water Company
Docket No. 15-

Area: Chattanooga

Customer Class: Private Fire Service

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
1"	9.20	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	20.75	-	1	-	-	1	-	-	1	-	-	1	-	4
2"	36.91	-	45	-	2	35	-	-	36	1	-	38	1	158
2-1/2"	56.28	-	1	-	1	1	-	-	-	-	-	1	-	4
3"	82.96	-	2	-	-	2	-	-	2	-	-	2	-	8
4"	166.13	-	139	-	-	132	-	-	135	1	(7)	132	1	533
6"	332.00	7	957	3	20	934	2	4	964	4	(1)	960	3	3,857
8"	664.50	-	325	-	(4)	319	-	1	319	-	5	320	1	1,286
10"	996.91	-	17	-	-	18	-	-	17	-	1	17	-	70
12"	1,329.33	-	19	-	-	20	-	-	20	-	-	19	-	78
Total		7	1,506	3	19	1,462	2	5	1,494	6	(2)	1,490	6	5,998

PCOP Billing Determinants
For 12/1/2014 thru 11/30/2015
For: Chattagnooga

Water Revenues													
December	January	February	March	April	May	June	July	August	September	October	November	Total
$ 845,858	$ 850,812	$ 787,262	$ 912,533	$ 829,784	$ 825,847	$ 893,795	$ 852,896	$ 863,088	$ 835,698	$ 895,701	$ 862,383	$ 10,255,656
1,672	1,749	2,123	1,759	1,782	1,797	1,936	1,934	1,926	2,019	2,056	1,882	22,635
5,168	5,191	4,873	5,294	5,046	5,083	5,567	6,466	6,110	9,571	6,451	5,952	70,772
1,171	1,171	1,171	1,093	1,093	1,089	1,093	1,171	1,282	1,171	1,171	1,171	13,845
749	749	749	749	2,021	874	874	749	749	3,372	874	874	13,385
												-
												-
781	781	781	781	781	781	781	781	781	781	781	781	9,366
												-
$ 855,398	$ 860,453	$ 796,958	$ 922,208	$ 840,506	$ 835,470	$ 904,046	$ 863,997	$ 873,937	$ 852,611	$ 907,033	$ 873,043	$ 10,385,659
$ 49,055	$ 50,972	$ 44,730	$ 53,003	$ 48,130	$ 48,590	$ 53,506	$ 51,785	$ 52,153	$ 49,697	$ 52,491	$ 48,661	$ 602,773
436,074	546,409	386,135	484,921	408,018	459,982	616,874	662,813	670,557	585,180	554,858	413,814	6,225,636
(12,623)	7,686	7,546	16,468	5,256	7,795	9,133	17,023	15,750	12,130	16,860	12,745	115,770
(18,841)	(1,055)	(23)	335	9,107	(8,886)	(55)	5,397	(5,773)	1,477	(752)	(104)	(19,173)
(12,063)	-	-	-	7,076	(7,076)	-	7,968	(7,968)	-	-	-	(12,063)
(5,021)	-	-	-	-	-	-	1,914	(1,914)	-	-	-	(5,021)
$ 436,582	$ 604,011	$ 438,388	$ 554,726	$ 477,587	$ 500,405	$ 679,458	$ 746,900	$ 722,805	$ 648,483	$ 623,458	$ 475,116	$ 6,907,922
Total Residential Revenues	$1,291,980	$1,464,464	$1,235,346	$1,476,934	$ 1,318,094	$ 1,335,876	$ 1,583,504	$ 1,610,897	$ 1,596,742	$ 1,501,094	$ 1,530,491	$ 1,348,159	$ 17,293,581

Water Revenues													
December	January	February	March	April	May	June	July	August	September	October	November	Total
$ 86,839	$ 86,683	$ 82,310	$ 91,863	$ 86,822	$ 83,596	$ 92,396	$ 87,184	$ 90,101	$ 85,035	$ 92,398	$ 88,333	$ 1,053,562
3,681	3,862	3,637	3,859	3,771	3,592	3,951	3,701	3,841	3,478	3,826	3,622	44,819
71,384	70,138	68,380	74,964	71,582	67,282	78,149	72,990	75,101	72,447	77,464	73,107	872,988
40,035	37,738	35,691	40,375	39,610	35,782	40,761	38,368	39,215	38,235	41,280	38,673	465,762
176,512	176,657	165,221	186,381	178,742	167,279	182,197	171,220	177,197	171,265	178,966	170,047	2,101,686
17,264	17,250	15,511	16,392	15,499	13,932	19,126	17,116	16,654	16,352	17,425	14,832	197,353
13,454	13,454	10,465	16,943	13,953	11,959	13,953	13,523	14,451	15,031	15,237	13,684	166,107
15,946	15,946	15,946	15,946	16,943	14,950	16,943	14,950	16,943	14,950	16,943	14,950	191,355
4,784	4,784	4,784	4,784	4,784	4,784	4,784	4,784	4,784	4,784	4,784	4,784	57,406
$ 429,900	$ 426,512	$ 401,946	$ 451,506	$ 431,706	$ 403,156	$ 452,259	$ 423,835	$ 438,287	$ 421,577	$ 448,323	$ 422,030	$ 5,151,037
$ 4,773	$ 4,725	$ 4,464	$ 5,087	$ 4,878	$ 4,734	$ 5,377	$ 5,153	$ 5,339	$ 4,965	$ 5,418	$ 5,028	$ 59,943
336,789	337,780	301,507	350,178	344,181	337,488	391,945	394,821	410,655	395,046	394,761	358,654	4,353,805
281,410	303,558	249,074	304,445	303,040	286,128	344,108	350,870	365,843	350,944	337,352	294,906	3,771,680
87,195	104,022	75,627	105,155	95,142	92,970	148,606	125,105	134,746	137,450	113,387	93,419	1,312,822
-	7,474	0	(7,474)	-	-	3,667	-	-	-	-	-	3,667
-	1,291	-	(1,291)	-	-	-	-	-	-	-	-	-
$ 710,167	$ 758,849	$ 630,673	$ 756,100	$ 747,241	$ 721,320	$ 893,703	$ 875,949	$ 916,583	$ 888,405	$ 850,919	$ 752,007	$ 9,501,917
Total Commercial Revenues	$1,140,067	$1,185,361	$1,032,619	$1,207,607	$ 1,178,947	$ 1,124,476	$ 1,345,962	$ 1,299,784	$ 1,354,870	$ 1,309,982	$ 1,299,241	$ 1,174,038	$ 14,652,954

PCOP Billing Determinants
For 12/1/2014 thru 11/30/2015
For: Chattagnooga

Water Revenues

	December	January	February	March	April	May	June	July	August	September	October	November	Total
	$ 750	$ 706	$ 743	$ 818	$ 743	$ 706	$ 788	$ 743	$ 743	$ 818	$ 892	$ 706	$ 9,156
	125	125	125	125	124	125	125	125	125	125	125	125	1,498
	2,285	1,973	2,181	2,700	2,700	1,558	3,427	2,181	2,389	1,039	3,630	2,285	28,346
	1,247	1,247	1,247	1,247	1,455	1,039	1,662	1,247	1,247	831	1,662	1,247	15,377
	25,266	25,327	25,266	25,266	27,926	21,942	28,591	28,923	21,942	22,405	29,426	26,928	309,209
	-	-	-	-	-	-	-	-	-	-	-	-	-
	15,584	15,584	15,584	15,584	17,661	13,506	17,661	18,700	12,467	13,506	19,739	16,622	192,197
	12,467	12,467	12,467	12,467	12,467	12,467	12,467	12,467	12,467	12,467	12,467	12,467	149,601
	6,649	6,649	6,649	6,649	6,649	6,649	6,649	9,973	3,324	6,649	6,649	6,649	79,786
	$ 64,372	$ 64,077	$ 64,261	$ 64,855	$ 69,725	$ 57,991	$ 71,370	$ 74,359	$ 54,703	$ 57,839	$ 74,590	$ 67,029	$ 785,169
	$ 94	$ 89	$ 90	$ 98	$ 109	$ 77	$ 114	$ 99	$ 94	$ 74	$ 117	$ 95	$ 1,150
	15,468	14,573	15,081	15,975	17,530	12,565	18,570	17,218	15,268	12,361	19,601	15,237	189,447
	43,505	42,675	41,400	43,778	47,579	35,873	51,495	49,353	40,390	38,305	52,901	40,034	527,288
	104,069	103,944	88,183	91,989	97,489	90,935	109,011	119,032	90,684	100,289	111,832	80,059	1,187,517
	54,126	77,908	45,857	48,537	58,680	60,939	63,309	73,940	62,134	66,841	77,719	39,434	729,423
	40,897	46,725	37,974	41,939	48,494	43,517	49,468	52,925	52,649	59,892	51,105	36,104	561,688
	$ 258,159	$ 285,913	$ 228,584	$ 242,316	$ 269,881	$ 243,906	$ 291,967	$ 312,566	$ 261,219	$ 277,761	$ 313,276	$ 210,963	$ 3,196,513
Total Industrial Revenues	$ 322,531	$ 349,990	$ 292,845	$ 307,171	$ 339,605	$ 301,897	$ 363,337	$ 386,926	$ 315,922	$ 335,600	$ 387,866	$ 277,992	$ 3,981,683

Water Revenues

	December	January	February	March	April	May	June	July	August	September	October	November	Total
	$ 2,890	$ 2,798	$ 2,683	$ 2,988	$ 2,597	$ 2,859	$ 2,905	$ 2,825	$ 2,792	$ 2,727	$ 3,048	$ 2,822	$ 33,937
	274	274	274	274	252	294	274	274	274	274	274	274	3,289
	5,841	5,938	5,486	6,388	4,404	5,971	5,975	5,986	6,053	5,612	6,403	6,279	70,337
	6,574	6,300	6,117	7,213	6,556	6,158	7,943	6,482	6,848	5,752	8,126	6,300	80,367
	40,023	39,608	36,808	43,620	37,710	37,613	41,829	39,585	40,782	38,901	42,493	44,005	482,978
	822	822	822	548	548	548	1,643	1,369	1,917	1,643	1,643	2,465	14,790
	10,043	9,130	9,586	10,043	9,130	9,586	9,586	10,043	8,673	10,043	9,586	9,586	115,033
	3,309	3,652	2,739	4,565	3,429	4,312	6,391	3,652	5,478	3,652	4,565	5,478	51,221
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 69,776	$ 68,521	$ 64,515	$ 75,639	$ 64,626	$ 67,341	$ 76,547	$ 70,217	$ 72,818	$ 68,603	$ 76,139	$ 77,210	$ 851,951
	$ 411	$ 390	$ 356	$ 437	$ 399	$ 433	$ 489	$ 476	$ 472	$ 439	$ 499	$ 470	$ 5,271
	47,917	43,183	41,759	49,443	45,983	50,844	57,999	52,551	55,752	55,161	61,030	56,003	617,625
	58,784	53,836	52,346	60,935	58,787	65,314	80,781	81,889	82,178	92,893	75,834	70,038	833,615
	55,114	53,258	51,056	54,168	55,881	73,834	66,097	81,392	81,279	84,655	56,965	62,950	776,650
	5,887	7,030	4,823	6,243	7,454	36,959	(16,115)	14,857	12,924	13,112	6,456	4,416	104,046
	-	-	-	-	-	144,776	(144,776)	-	-	-	-	-	-
	$ 168,114	$ 157,697	$ 150,340	$ 171,225	$ 168,505	$ 372,160	$ 44,475	$ 231,166	$ 232,605	$ 246,260	$ 200,784	$ 193,877	$ 2,337,207
Total OPA Revenues	$ 237,889	$ 226,218	$ 214,856	$ 246,864	$ 233,131	$ 439,500	$ 121,022	$ 301,384	$ 305,423	$ 314,863	$ 276,923	$ 271,087	$ 3,189,158

PCOP Billing Determinants
For 12/1/2014 thru 11/30/2015
For: Chattagnooga

Water Revenues

	December	January	February	March	April	May	June	July	August	September	October	November	Total
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	1,186	1,186	1,186	1,186	1,186	1,186	1,186	1,186	1,186	1,186	1,186	1,186	14,232
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 1,186	$ 1,186	$ 1,186	$ 1,186	$ 1,186	$ 1,186	$ 1,186	$ 1,186	$ 1,186	$ 1,186	$ 1,186	$ 1,186	$ 14,232
	$ (165)	$ 10,120	$ (882)	$ 40,504	$ 6,743	$ 12,848	$ 42,463	$ 39,293	$ 23,323	$ 31,318	$ 26,792	$ (130)	$ 232,227
	23,634	30,555	26,273	28,991	26,515	31,657	34,085	36,356	34,085	47,937	27,703	36,509	384,299
	$ 23,469	$ 40,675	$ 25,390	$ 69,495	$ 33,258	$ 44,505	$ 76,547	$ 75,650	$ 57,408	$ 79,255	$ 54,495	$ 36,379	$ 616,526
Total SFR Revenues	$ 24,655	$ 41,861	$ 26,577	$ 70,681	$ 34,444	$ 45,691	$ 77,733	$ 76,836	$ 58,594	$ 80,441	$ 55,681	$ 37,565	$ 630,759

Water Revenues

	December	January	February	March	April	May	June	July	August	September	October	November	Total
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	237	237	237	62	47	237	(159)	237	237	237	237	237	2,085
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 237	$ 237	$ 237	$ 62	$ 47	$ 237	$ (159)	$ 237	$ 237	$ 237	$ 237	$ 237	$ 2,085
	$ 1	$ 1	$ 1	$ 0	$ 0	$ 1	$ (1)	$ 1	$ 1	$ 1	$ 1	$ 1	$ 8
	78	44	33	59	44	225	(169)	70	126	126	41	133	811
	-	-	-	266	10	37	(30)	-	-	-	-	-	283
	-	-	-	81	-	-	-	-	-	-	-	-	81
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 79	$ 45	$ 34	$ 407	$ 54	$ 263	$ (199)	$ 71	$ 127	$ 127	$ 42	$ 134	$ 1,184
Total Miscellaneous Revenues	$ 316	$ 282	$ 271	$ 469	$ 101	$ 501	$ (358)	$ 308	$ 364	$ 364	$ 279	$ 371	$ 3,268

PCOP Billing Determinants
For 12/1/2014 thru 11/30/2015
For: Chattagnooga

Private Fire Revenues

December	January	February	March	April	May	June	July	August	September	October	November	Total
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
-	21	-	-	21	-	-	21	-	-	21	-	83
-	1,661	-	74	1,292	-	-	1,329	37	-	1,402	37	5,831
-	56	-	56	56	-	-	-	-	-	56	-	225
-	166	-	-	166	-	-	166	-	-	166	-	664
-	23,092	-	-	21,929	-	-	22,428	166	(1,163)	21,929	166	88,549
2,324	317,724	996	6,640	310,088	664	1,328	320,048	1,328	(332)	318,720	996	1,280,524
-	215,963	-	(2,658)	211,976	-	665	211,976	-	3,323	212,640	665	854,547
-	16,947	-	-	17,944	-	-	16,947	-	997	16,947	-	69,784
-	25,257	-	-	26,587	-	-	26,587	-	-	25,257	-	103,687
$ 2,324	$ 600,887	$ 996	$ 4,112	$ 590,059	$ 664	$ 1,993	$ 599,501	$ 1,531	$ 2,824	$ 597,140	$ 1,864	$ 2,403,894

Tennesse American Water Company
Docket No. 15-

Area: Lookout Mt.

Customer Class: Residential

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
5/8"	$ 15.66	1,776	1,773	1,742	1,763	1,721	1,761	1,793	1,808	1,767	1,820	1,809	1,803	21,335
3/4"	23.45	40	40	40	40	41	42	42	43	55	44	44	44	515
1"	39.00	107	105	101	101	100	102	103	106	113	107	107	103	1,254
1-1/2"	78.05	1	1	1	1	1	1	1	1	1	1	7	2	19
2"	124.88	2	2	2	2	2	2	2	2	2	2	2	2	24
3"	234.14	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	390.25	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	780.50	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,248.77	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		1,926	1,921	1,886	1,907	1,864	1,908	1,942	1,959	1,937	1,974	1,969	1,954	23,147

Volumetric Block (CGL)

0 - 30	$ 0.13282	43,155	43,710	40,377	41,208	40,493	48,255	49,515	51,018	50,999	50,716	49,574	46,950	555,968
30 - 486	0.72850	47,649	49,752	34,146	37,705	34,575	71,199	90,529	113,039	137,665	100,142	88,448	52,674	857,524
486 - 3,740	0.51826	2,591	1,482	1,183	3,195	2,470	3,285	7,245	10,504	17,530	11,211	5,355	5,568	71,617
3,740 - 37,400	0.36183	-	-	-	-	-	-	-	-	-	-	-	-	-
37,400 - 112,000	0.29991	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.21743	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		93,395	94,944	75,705	82,108	77,538	122,739	147,289	174,561	206,194	162,069	143,377	105,191	1,485,109

Area: Lookout Mt.

Customer Class: Commercial

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
5/8"	$ 20.01	59	52	52	52	52	53	53	53	53	55	58	54	646
3/4"	29.93	2	2	2	2	2	2	2	2	2	2	2	2	24
1"	49.81	45	14	13	13	13	16	18	18	18	18	18	19	223
1-1/2"	99.66	5	5	5	5	5	5	5	5	5	5	5	5	60
2"	159.44	8	7	7	7	7	7	9	9	9	9	9	9	98
3"	298.97	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	498.31	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	996.64	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,594.61	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		119	80	79	79	79	83	87	87	87	89	92	89	1,050

Volumetric Block (CGL)

0 - 30	$ 0.11723	2,153	1,312	1,191	1,304	1,379	1,804	1,927	1,934	1,934	1,994	1,942	1,694	20,569
30 - 486	0.64342	9,400	5,703	4,336	6,167	6,429	11,401	12,500	13,135	13,531	13,202	11,797	9,352	116,953
486 - 3,740	0.45778	3,593	1,475	1,235	(537)	3,592	7,089	12,569	15,748	20,910	14,125	11,806	4,542	96,147
3,740 - 37,400	0.32001	-	-	-	-	-	1,449	8,916	15,035	36,054	2,700	2,274	-	66,428
37,400 - 112,000	0.26507	-	-	-	-	-	-	-	-	3,463	-	-	-	3,463
Over 112,000	0.19203	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		15,147	8,490	6,762	6,934	11,400	21,744	35,911	45,852	75,892	32,022	27,818	15,588	303,561

Area: Lookout Mt.

Customer Class: OPA

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
5/8"	$ 18.32	11	10	10	10	10	10	10	10	10	10	10	10	121
3/4"	27.45	0	-	-	-	-	-	-	-	4	1	1	1	7
1"	45.64	7	7	8	8	8	9	9	9	13	10	10	10	109
1-1/2"	91.35	1	1	1	1	1	1	1	1	1	1	1	1	12
2"	146.07	6	6	6	6	6	6	6	6	6	6	6	6	72
3"	273.88	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	456.48	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	912.97	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,460.71	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		25	24	25	25	25	26	26	26	34	28	28	28	321
Volumetric Block (CGL)														
0 - 30	$ 0.12544	360	405	345	375	412	540	510	480	700	570	450	412	5,557
30 - 486	0.68770	1,906	2,437	1,024	1,622	2,325	3,462	3,402	3,103	4,408	2,863	2,564	2,265	31,381
486 - 3,740	0.48925	1,983	5,880	(1,683)	1,796	2,708	4,167	3,344	3,262	3,210	3,127	3,613	3,688	35,095
3,740 - 37,400	0.34205	-	1,197	(1,197)	-	763	142	800	-	-	-	1,264	1,421	4,391
37,400 - 112,000	0.28311	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.20525	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		4,249	9,918	(1,511)	3,792	6,208	8,310	8,056	6,844	8,318	6,560	7,891	7,787	76,423

PCOP Billing Determinants
For 12/1/2014 thru 11/30/2015
For: Lookout Mt.

Water Revenues

December	January	February	March	April	May	June	July	August	September	October	November	Total
$ 27,809	$ 27,771	$ 27,273	$ 27,606	$ 26,944	$ 27,576	$ 28,082	$ 28,307	$ 27,663	$ 28,501	$ 28,335	$ 28,240	$ 334,106
938	938	938	938	951	991	994	1,008	1,287	1,032	1,032	1,032	12,079
4,164	4,098	3,957	3,955	3,900	3,976	4,017	4,120	4,388	4,166	4,154	4,002	48,896
78	78	78	78	78	78	78	78	78	78	548	156	1,484
250	250	250	250	250	250	250	250	250	250	250	250	2,997
												-
												-
-	-	-	-	-	-	-	-	-	-	-	-	-
												-
$ 33,238	$ 33,134	$ 32,496	$ 32,826	$ 32,122	$ 32,871	$ 33,421	$ 33,763	$ 33,666	$ 34,026	$ 34,318	$ 33,679	$ 399,563
$ 5,732	$ 5,806	$ 5,363	$ 5,473	$ 5,378	$ 6,409	$ 6,577	$ 6,776	$ 6,774	$ 6,736	$ 6,584	$ 6,236	$ 73,844
34,713	36,244	24,875	27,468	25,188	51,868	65,950	82,349	100,289	72,954	64,434	38,373	624,706
1,343	768	613	1,656	1,280	1,703	3,755	5,444	9,085	5,810	2,775	2,885	37,116
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
$ 41,787	$ 42,818	$ 30,851	$ 34,597	$ 31,846	$ 59,980	$ 76,282	$ 94,569	$ 116,148	$ 85,500	$ 73,794	$ 47,494	$ 735,666
Total Residential Revenues	$ 75,025	$ 75,952	$ 63,347	$ 67,424	$ 63,969	$ 92,851	$ 109,703	$ 128,332	$ 149,814	$ 119,526	$ 108,113	$ 81,173	$ 1,135,229

Water Revenues

December	January	February	March	April	May	June	July	August	September	October	November	Total
$ 1,174	$ 1,041	$ 1,041	$ 1,042	$ 1,041	$ 1,054	$ 1,061	$ 1,060	$ 1,061	$ 1,101	$ 1,161	$ 1,084	$ 12,918
60	60	60	60	60	60	60	60	60	60	60	60	718
2,234	680	645	648	648	811	897	897	897	897	897	946	11,095
498	498	498	498	498	498	498	498	498	498	498	498	5,980
1,326	1,116	1,116	1,116	1,116	1,169	1,435	1,435	1,435	1,435	1,435	1,435	15,568
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
$ 5,292	$ 3,395	$ 3,360	$ 3,364	$ 3,362	$ 3,592	$ 3,950	$ 3,950	$ 3,950	$ 3,990	$ 4,050	$ 4,024	$ 46,280
$ 252	$ 154	$ 140	$ 153	$ 162	$ 212	$ 226	$ 227	$ 227	$ 234	$ 228	$ 199	$ 2,411
6,048	3,670	2,790	3,968	4,136	7,336	8,042	8,451	8,706	8,495	7,590	6,017	75,250
1,645	675	565	(246)	1,644	3,245	5,754	7,209	9,572	6,466	5,404	2,079	44,014
-	-	-	-	-	464	2,853	4,811	11,538	864	728	-	21,258
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
$ 7,946	$ 4,498	$ 3,495	$ 3,875	$ 5,942	$ 11,257	$ 16,875	$ 20,699	$ 30,043	$ 16,059	$ 13,950	$ 8,295	$ 142,933
Total Commercial Revenues	$ 13,237	$ 7,893	$ 6,855	$ 7,239	$ 9,305	$ 14,848	$ 20,826	$ 24,649	$ 33,993	$ 20,049	$ 18,000	$ 12,319	$ 189,213

Water Revenues												
December	January	February	March	April	May	June	July	August	September	October	November	Total
$ 195	$ 183	$ 183	$ 183	$ 183	$ 183	$ 183	$ 183	$ 183	$ 183	$ 183	$ 183	$ 2,210
9	-	-	-	-	-	-	-	113	27	27	27	204
337	336	365	365	365	411	411	411	598	456	456	456	4,968
91	91	91	91	91	91	91	91	91	91	91	91	1,096
876	876	876	876	876	876	876	876	876	876	876	876	10,517
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
$ 1,509	$ 1,487	$ 1,516	$ 1,516	$ 1,516	$ 1,562	$ 1,562	$ 1,562	$ 1,862	$ 1,635	$ 1,635	$ 1,635	$ 18,996
$ 45	$ 51	$ 43	$ 47	$ 52	$ 68	$ 64	$ 60	$ 88	$ 71	$ 56	$ 52	$ 697
1,311	1,676	704	1,115	1,599	2,380	2,339	2,134	3,031	1,969	1,764	1,558	21,581
970	2,877	(823)	878	1,325	2,039	1,636	1,596	1,570	1,530	1,768	1,804	17,170
-	409	(409)	-	261	49	274	-	-	-	432	486	1,502
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
$ 2,326	$ 5,013	$ (485)	$ 2,041	$ 3,237	$ 4,535	$ 4,313	$ 3,790	$ 4,690	$ 3,571	$ 4,020	$ 3,900	$ 40,950
Total OPA Revenues $ 3,835	$ 6,500	$ 1,031	$ 3,557	$ 4,753	$ 6,097	$ 5,875	$ 5,352	$ 6,552	$ 5,205	$ 5,655	$ 5,535	$ 59,946

Tennesse American Water Company
Docket No. 15-

Area: Lakeview

Customer Class: Residential

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
5/8"	$ 15.66	2,734	2,696	2,667	2,742	2,703	2,696	2,699	2,701	2,726	2,781	3,271	2,193	32,610
3/4"	23.45	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	39.00	4	4	4	4	4	4	3	3	3	3	4	2	42
1-1/2"	78.05	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	124.88	-	-	-	-	-	-	-	-	-	-	-	-	-
3"	234.14	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	390.25	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	780.50	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,248.77	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		2,739	2,700	2,671	2,746	2,707	2,700	2,702	2,704	2,729	2,784	3,275	2,195	32,652

Volumetric Block (CGL)

0 - 30	$ 0.06564	61,375	64,522	62,462	63,791	61,933	62,493	63,996	63,109	66,254	66,351	76,682	47,803	760,771
30 - 486	0.62324	29,866	42,816	34,591	36,563	29,324	30,902	47,044	44,198	51,436	43,283	45,406	25,703	461,132
486 - 3,740	0.41301	285	1,727	-	634	(442)	419	(254)	1,691	315	165	1,078	(591)	5,027
3,740 - 37,400	0.29516	-	-	-	-	-	-	-	-	-	-	-	-	-
37,400 - 112,000	0.23274	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.15027	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		91,525	109,066	97,053	100,987	90,815	93,814	110,786	108,999	118,004	109,799	123,166	72,915	1,226,929

Area: Lakeview

Customer Class: Commercial

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
5/8"	$ 20.01	140	125	124	130	128	126	125	128	128	128	162	88	1,534
3/4"	29.93	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	49.81	17	17	17	17	17	17	17	17	17	17	20	14	204
1-1/2"	99.66	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	159.44	7	6	6	6	6	6	6	6	6	6	9	3	73
3"	298.97	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	498.31	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	996.64	1	-	-	-	-	1	1	1	1	1	1	-	7
8"	1,594.61	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		165	148	147	153	151	150	149	152	152	152	192	105	1,818

Volumetric Block (CGL)

0 - 30	$ 0.05781	2,802	2,635	2,643	2,727	2,637	2,704	2,788	2,761	2,832	2,746	3,627	1,756	32,657
30 - 486	0.55052	5,478	6,378	6,400	5,680	5,560	6,141	7,182	6,319	7,833	7,306	9,955	3,397	77,628
486 - 3,740	0.36489	726	995	2,080	45	726	4,021	8,738	11,498	11,745	10,227	4,654	112	55,568
3,740 - 37,400	0.26087	-	-	-	-	-	479	1,593	5,034	16,351	3,448	-	-	26,906
37,400 - 112,000	0.20563	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.13259	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		9,006	10,008	11,123	8,452	8,924	13,344	20,301	25,612	38,761	23,727	18,236	5,266	192,760

Area: Lakeview

Customer Class: OPA

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
5/8"	$ 18.30	4	4	4	4	4	4	3	5	4	4	4	4	48
3/4"	27.43	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	45.68	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	91.35	1	1	1	1	1	1	1	1	1	1	1	1	12
2"	146.08	2	2	2	2	2	2	2	2	2	2	2	2	24
3"	273.88	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	456.48	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	912.97	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,460.71	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		7	7	7	7	7	7	6	8	7	7	7	7	84
Volumetric Block (CGL)														
0 - 30	$ 0.06180	150	150	157	150	150	142	105	187	150	157	157	120	1,777
30 - 486	0.58829	1,024	1,144	1,121	1,420	1,308	1,428	994	1,861	1,084	1,510	1,465	1,420	15,781
486 - 3,740	0.38988	165	98	778	457	419	614	195	3,045	2,042	1,399	1,197	546	10,956
3,740 - 37,400	0.27864	-	-	-	-	-	-	-	-	-	-	-	-	-
37,400 - 112,000	0.21971	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.14184	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		1,339	1,391	2,057	2,027	1,877	2,184	1,294	5,094	3,276	3,067	2,820	2,087	28,514

PCOP Billing Determinants
For 12/1/2014 thru 11/30/2015
For: Lakeview

Water Revenues

	December	January	February	March	April	May	June	July	August	September	October	November	Total
	$ 42,818	$ 42,218	$ 41,769	$ 42,938	$ 42,330	$ 42,226	$ 42,261	$ 42,294	$ 42,690	$ 43,550	$ 51,225	$ 34,348	$ 510,668
	-	-	-	-	-	-	-	-	-	-	-	-	-
	166	156	156	156	156	156	123	117	117	117	156	78	1,654
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
													-
													-
	-	-	-	-	-	-	-	-	-	-	-	-	-
													-
	$ 42,985	$ 42,374	$ 41,925	$ 43,094	$ 42,486	$ 42,382	$ 42,384	$ 42,411	$ 42,807	$ 43,667	$ 51,381	$ 34,426	$ 512,322
	$ 4,029	$ 4,235	$ 4,100	$ 4,187	$ 4,065	$ 4,102	$ 4,201	$ 4,142	$ 4,349	$ 4,355	$ 5,033	$ 3,138	$ 49,937
	18,614	26,685	21,558	22,787	18,276	19,259	29,320	27,546	32,057	26,975	28,299	16,019	287,396
	118	713	-	262	(182)	173	(105)	699	130	68	445	(244)	2,076
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 22,760	$ 31,633	$ 25,658	$ 27,236	$ 22,159	$ 23,535	$ 33,416	$ 32,387	$ 36,536	$ 31,399	$ 33,777	$ 18,913	$ 339,409
Total Residential Revenues	$ 65,745	$ 74,007	$ 67,584	$ 70,330	$ 64,644	$ 65,916	$ 75,799	$ 74,799	$ 79,343	$ 75,066	$ 85,159	$ 53,339	$ 851,731

Water Revenues

	December	January	February	March	April	May	June	July	August	September	October	November	Total
	$ 2,800	$ 2,504	$ 2,490	$ 2,592	$ 2,570	$ 2,527	$ 2,503	$ 2,566	$ 2,564	$ 2,565	$ 3,249	$ 1,759	$ 30,689
	-	-	-	-	-	-	-	-	-	-	-	-	-
	847	847	847	847	847	847	847	847	847	847	996	697	10,161
	-	-	-	-	-	-	-	-	-	-	-	-	-
	1,111	957	957	957	957	957	957	957	957	957	1,435	478	11,634
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	997	-	-	-	-	997	997	997	997	997	997	-	6,976
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 5,754	$ 4,308	$ 4,293	$ 4,396	$ 4,373	$ 5,327	$ 5,303	$ 5,366	$ 5,364	$ 5,365	$ 6,677	$ 2,935	$ 59,461
	$ 162	$ 152	$ 153	$ 158	$ 152	$ 156	$ 161	$ 160	$ 164	$ 159	$ 210	$ 102	$ 1,888
	3,016	3,511	3,523	3,127	3,061	3,381	3,954	3,478	4,312	4,022	5,480	1,870	42,736
	265	363	759	17	265	1,467	3,188	4,195	4,286	3,732	1,698	41	20,276
	-	-	-	-	-	125	416	1,313	4,266	900	-	-	7,019
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 3,443	$ 4,027	$ 4,435	$ 3,301	$ 3,478	$ 5,129	$ 7,719	$ 9,147	$ 13,027	$ 8,812	$ 7,388	$ 2,013	$ 71,919
Total Commercial Revenues	$ 9,197	$ 8,334	$ 8,728	$ 7,697	$ 7,851	$ 10,456	$ 13,022	$ 14,513	$ 18,391	$ 14,177	$ 14,065	$ 4,948	$ 131,380

Water Revenues													
December	January	February	March	April	May	June	July	August	September	October	November	Total	
$ 73	$ 73	$ 73	$ 73	$ 73	$ 73	$ 55	$ 92	$ 73	$ 73	$ 73	$ 73	$ 878	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
91	91	91	91	91	91	91	91	91	91	91	91	1,096	
292	292	292	292	292	292	292	292	292	292	292	292	3,506	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
$ 457	$ 457	$ 457	$ 457	$ 457	$ 457	$ 438	$ 475	$ 457	$ 457	$ 457	$ 457	$ 5,481	
$ 9	$ 9	$ 10	$ 9	$ 9	$ 9	$ 6	$ 12	$ 9	$ 10	$ 10	$ 7	$ 110	
603	673	660	836	770	840	585	1,095	638	888	862	836	9,284	
64	38	303	178	163	239	76	1,187	796	546	467	213	4,271	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
$ 676	$ 720	$ 973	$ 1,023	$ 942	$ 1,088	$ 667	$ 2,294	$ 1,443	$ 1,444	$ 1,339	$ 1,056	$ 13,665	
Total OPA Revenues $ 1,133	$ 1,177	$ 1,429	$ 1,480	$ 1,399	$ 1,545	$ 1,106	$ 2,769	$ 1,900	$ 1,900	$ 1,795	$ 1,513	$ 19,145	

Tennesse American Water Company
Docket No. 15-

Area: Suck Creek

Customer Class: Residential

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
5/8"	$ 30.60	217	217	221	221	219	217	214	225	215	218	216	93	2,493
3/4"	$ 30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	$ 30.60	2	2	2	2	2	2	2	2	2	2	2	1	23
1-1/2"	$ 30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	$ 30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
3"	$ 30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	$ 30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	$ 30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	$ 30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		219	219	223	223	221	219	216	227	217	220	218	94	2,516
Volumetric Block (CGL)														
First 1,500	$ 30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
Next 7,900	0.60731	4,329	5,583	4,133	4,748	5,354	4,998	5,541	6,440	5,165	5,300	4,306	4,277	60,173
All over 9,400	0.45551	482	1,625	274	2,027	591	745	1,197	1,976	1,415	1,550	634	2,003	14,518
Total		4,811	7,208	4,407	6,774	5,945	5,743	6,739	8,415	6,580	6,850	4,939	6,280	74,691

Area: Suck Creek

Customer Class: Commercial

Meter Size	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
5/8"	$ 39.06	4	4	4	4	4	4	4	5	5	5	5	2	50
3/4"	39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
3"	39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	39.06	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		4	4	4	4	4	4	4	5	5	5	5	2	50
Volumetric Block (CGL)														
First 1,500	$39.06000	-	-	-	-	-	-	-	-	-	-	-	-	-
Next 7,900	0.53533	-	-	-	-	80	-	-	-	-	-	-	3	83
All over 9,400	0.40241	-	-	-	-	10	-	-	-	-	-	-	-	10
Total		-	-	-	-	90	-	-	-	-	-	-	3	93

PCOP Billing Determinants
For 12/1/2014 thru 11/30/2015
For: Suck Creek

Water Revenues													
December	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**		**Total**
$ 6,631	$ 6,630	$ 6,775	$ 6,777	$ 6,706	$ 6,630	$ 6,560	$ 6,872	$ 6,570	$ 6,683	$ 6,607	$ 2,840	$	76,281
-	-	-	-	-	-	-	-	-	-	-	-		-
61	61	61	61	61	61	61	61	61	61	61	24		697
-	-	-	-	-	-	-	-	-	-	-	-		-
-	-	-	-	-	-	-	-	-	-	-	-		-
													-
													-
-	-	-	-	-	-	-	-	-	-	-	-		-
													-
$ 6,693	$ 6,691	$ 6,836	$ 6,838	$ 6,768	$ 6,691	$ 6,621	$ 6,933	$ 6,631	$ 6,744	$ 6,668	$ 2,864	$	76,978
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$	-
2,629	3,391	2,510	2,883	3,252	3,035	3,365	3,911	3,136	3,219	2,615	2,598		36,544
219	740	125	923	269	339	545	900	645	706	289	912		6,613
$ 2,848	$ 4,131	$ 2,635	$ 3,807	$ 3,521	$ 3,375	$ 3,911	$ 4,811	$ 3,781	$ 3,925	$ 2,904	$ 3,510	$	43,157
Total Residential Revenues $ 9,541	$ 10,822	$ 9,471	$ 10,644	$ 10,288	$ 10,066	$ 10,532	$ 11,744	$ 10,412	$ 10,669	$ 9,571	$ 6,374	$	120,135

Water Revenues													
December	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**		**Total**
$ 156	$ 156	$ 156	$ 156	$ 156	$ 156	$ 156	$ 182	$ 195	$ 195	$ 195	$ 77	$	1,939
													-
													-
													-
													-
													-
													-
													-
$ 156	$ 156	$ 156	$ 156	$ 156	$ 156	$ 156	$ 182	$ 195	$ 195	$ 195	$ 77	$	1,939
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$	-
-	-	-	-	43	-	-	-	-	-	-	2		44
-	-	-	-	4	-	-	-	-	-	-	-		4
$ -	$ -	$ -	$ -	$ 47	$ -	$ -	$ -	$ -	$ -	$ -	$ 2	$	48
Total Commercial Revenues $ 156	$ 156	$ 156	$ 156	$ 203	$ 156	$ 156	$ 182	$ 195	$ 195	$ 195	$ 79	$	1,987

Tennesse American Water Company
Docket No. 15-

Area: Lone Oak

Customer Class: Residential

Meter Charge	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
	42.03000	127	125	128	125	126	129	129	129	129	135	125	124	1,531
Volumetric Block (CGL)	**Rate**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**Total**
First 2,000 Gallons	42.03000	-	-	-	-	-	-	-	-	-	-	-	-	-
All Over 2,000 Gallons	0.72655	2,149	2,973	2,396	4,962	2,592	2,597	3,356	2,338	3,052	3,186	2,354	2,269	34,224
Total		2,149	2,973	2,396	4,962	2,592	2,597	3,356	2,338	3,052	3,186	2,354	2,269	34,224

Area: Lone Oak

Customer Class: Commercial

Meter Charge	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
	53.69	3	3	3	3	3	3	3	3	3	3	3	3	36
Volumetric Block (CGL)	**Rate**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**Total**
First 2,000 Gallons	53.69000	-	-	-	-	-	-	-	-	-	-	-	-	-
All Over 2,000 Gallons	0.64389	10	2	2	17	2	2	2	17	17	55	167	10	306
Total		10	2	2	17	2	2	2	17	17	55	167	10	306

Area: Walden's Ridge

Customer Class: Sale for Resale

Volumetric Block (CGL)	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
All Usage	0.162834	206,650	236,211	182,893	211,243	266,281	-	-	-	-	-	-	-	
Total		206,650	236,211	182,893	211,243	266,281	-	-	-	-	-	-	-	

Note: Walden's Ridge stopped purchase of water in April 2015.

PCOP Billing Determinants
For 12/1/2014 thru 11/30/2015
For: Lone Oak

Water Revenues													
December	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**Total**
5,323	5,257	5,395	5,262	5,305	5,411	5,421	5,422	5,427	5,667	5,241	5,201	64,333
December	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**Total**
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
1,561	2,160	1,741	3,605	1,883	1,887	2,438	1,699	2,217	2,315	1,710	1,649	24,865
$ 6,885	$ 7,417	$ 7,136	$ 8,867	$ 7,188	$ 7,298	$ 7,859	$ 7,121	$ 7,645	$ 7,982	$ 6,951	$ 6,849	$ 89,198

Water Revenues												
$ 161.07	$ 161.07	$ 161.07	$ 161.07	$161.07	$161.07	$161.07	$161.07	$161.07	$ 161.07	$161.07	$ 161.07	**$ 1,932.84**
December	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**Total**
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
6	2	2	11	2	2	2	11	11	35	108	6	197
$ 167	$ 163	$ 163	$ 172	$ 163	$ 163	$ 163	$ 172	$ 172	$ 196	$ 269	$ 167	$ 2,130

Water Revenues												
December	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**Total**
$ 33,650	$ 38,463	$ 29,781	$ 34,397	$43,360	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 179,651
$ 33,650	$ 38,463	$ 29,781	$ 34,397	$43,360	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 179,651

Tennesse American Water Company
Docket No. 15-

Area: **Ft. Oglethorpe**

Customer Class: **Sale for Resale**

Volumetric Block (CGL)	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
All Usage	$ 0.14095	275,638	254,694	286,731	261,067	253,161	269,579	300,315	294,405	315,073	296,148	336,032	185,743	3,328,585
Total		275,638	254,694	286,731	261,067	253,161	269,579	300,315	294,405	315,073	296,148	336,032	185,743	3,328,585

PCOP Billing Determinants
For 12/1/2014 thru 11/30/2015
For: Ft. Oglethorpe

Water Revenues												
December	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**Total**
$ 38,851	$ 35,899	$ 40,414	$ 36,797	$ 35,683	$ 37,997	$ 42,329	$ 41,496	$ 44,409	$ 41,742	$ 47,363	$ 26,180	$ 469,161
-	-	-	-	-	-	-	-	-	-	-	-	-
$ 38,851	$ 35,899	$ 40,414	$ 36,797	$ 35,683	$ 37,997	$ 42,329	$ 41,496	$ 44,409	$ 41,742	$ 47,363	$ 26,180	$ 469,161

Tennesse American Water Company
Docket No. 15-

Area: Whitwell

Customer Class: Inside City

Meter Charge	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
	20.450	767	766	762	762	762	764	766	761	765	880	868	806	9,430
Volumetric Block (CGL)	**Rate**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**Total**
First 2,000 Gallons	20.45000	926	901	923	912	897	878	899	888	925	5,078	2,514	12,620	28,360
2,000 - 4,000 gallons	4.80000	580	531	578	551	542	530	607	554	605	807	781	703	7,369
4,000 - 6,000 gallons	4.56000	283	241	302	267	259	242	326	284	309	401	384	297	3,595
All Over 6,000 Gallons	4.19000	396	1,010	2,913	424	473	5,673	545	578	610	578	794	382	14,374
Total		2,185	2,682	4,716	2,154	2,171	7,323	2,377	2,304	2,449	6,864	4,472	14,002	53,698

Area: Whitwell

Customer Class: Outside City

Meter Charge	Rate	December	January	February	March	April	May	June	July	August	September	October	November	Total
	23.370	1,990	1,991	1,981	1,976	1,990	1,986	1,989	1,997	2,001	2,010	2,012	1,995	23,917
Volumetric Block (CGL)	**Rate**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**Total**
First 2,000 Gallons	23.37000	3,734	3,730	3,784	3,710	3,731	3,660	3,745	3,729	3,765	21,895	10,898	56,254	122,634
2,000 - 4,000 gallons	5.87000	2,388	2,338	2,482	2,241	2,407	2,261	2,613	2,495	2,670	2,261	2,225	2,106	28,488
4,000 - 6,000 gallons	5.32000	1,165	1,043	1,220	1,002	1,167	1,032	1,464	1,328	1,477	1,158	1,099	958	14,113
All Over 6,000 Gallons	4.37000	2,145	4,191	8,380	2,081	6,165	9,322	16,419	3,775	3,778	1,982	1,751	1,985	61,972
Total		9,432	11,301	15,865	9,034	13,469	16,274	24,241	11,327	11,690	27,297	15,973	61,304	227,208

PCOP Billing Determinants
For 12/1/2014 thru 11/30/2015
For: Lone Oak

Water Revenues													
December	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**Total**
$15,685.15	$15,664.70	$15,582.90	$15,582.90	$15,582.90	$15,623.80	$15,664.70	$15,562.45	$15,644.25	$17,993.79	$17,755.77	$16,491.80	$ 192,835.11

December	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**Total**
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 2,784	$ 2,548	$ 2,775	$ 2,645	$ 2,601	$ 2,544	$ 2,915	$ 2,660	$ 2,902	$ 3,876	$ 3,746	$ 3,374	$ 35,371
$ 1,292	$ 1,098	$ 1,378	$ 1,219	$ 1,181	$ 1,104	$ 1,487	$ 1,296	$ 1,410	$ 1,828	$ 1,749	$ 1,353	$ 16,394
$ 1,657	$ 4,231	$ 12,205	$ 1,776	$ 1,980	$ 23,769	$ 2,283	$ 2,420	$ 2,556	$ 2,420	$ 3,327	$ 1,600	$ 60,226
$ 21,418	$ 23,543	$ 31,941	$ 21,223	$ 21,345	$ 43,041	$ 22,349	$ 21,939	$ 22,512	$ 26,117	$ 26,579	$ 22,819	$ 304,825

Water Revenues												
December	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**Total**
$46,506.30	$46,529.67	$46,295.97	$46,179.12	$46,506.30	$46,412.82	$46,482.93	$46,669.89	$46,763.37	$46,969.12	$47,018.52	$46,613.90	$ 558,947.91

December	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**Total**
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 14,020	$ 13,725	$ 14,568	$ 13,153	$ 14,128	$ 13,271	$ 15,338	$ 14,647	$ 15,674	$ 13,274	$ 13,063	$ 12,365	$ 167,227
$ 6,198	$ 5,546	$ 6,488	$ 5,333	$ 6,211	$ 5,489	$ 7,790	$ 7,064	$ 7,858	$ 6,161	$ 5,846	$ 5,099	$ 75,082
$ 9,374	$ 18,313	$ 36,619	$ 9,093	$ 26,939	$ 40,737	$ 71,749	$ 16,496	$ 16,510	$ 8,662	$ 7,652	$ 8,675	$ 270,817
$ 76,098	$ 84,113	$ 103,971	$ 73,758	$ 93,784	$ 105,910	$ 141,360	$ 84,878	$ 86,806	$ 75,066	$ 73,579	$ 72,753	$ 1,072,075

WHSE# 260201 | Tenn Am - Chattanooga Month of Dec 2013 | 12-30-14 @ midnight (actual) | 30 days | 1 days usage estimate | Entered 12-31-14

Description	Material Code	AVAILABLE QYT	PHYSICAL QTY	USAGE	Cost/Lb	Estimated Total Cost	PROJECTED USAGE	NET USAGE TO BE ENTERED SAP	SAP Issued Cost	SAP GL Account 51800000 DOC TYPE and NUMBER	SAP ISSUED UNIT COST	Unit Cost % of Contract
Carbon-PAC	1200586	20,298	20,298	-	0.6400	$0	0	-				
Chlorine	1200597	51,111	17,576	(33,535)	0.1550	$5,371	1118	(34,653)		Issue Chemical DOC # 4900568332	0.0000	0.0%
Fluoride	1200647	97,769	69,446	(28,323)	0.2170	$6,351	944	(29,267)		Issue Chemical DOC # 4900568333	0.0000	0.0%
PACL				-		$0	0	-				
PACL CC901	1200706	252,716	148,855	(103,861)	0.3125	$33,538	3462	(107,323)		Issue Chemical DOC # 4900568334	0.0000	0.0%
Filter Aid 2995 PWG	1200844	2,160	2,069	(91)	2.9500	$277	3	(94)		Issue Chemical DOC # 4900568335	0.0000	0.0%
Filter Aid				-		$0		-				
Sodium Hydroxide	1200928	90,370	87,668	(2,702)	0.1250	$338	0	(2,702)		Issue Chemical DOC # 4900568336	0.0000	0.0%
Zinc Ortho	1200989	90,146	57,647	(32,499)	0.3700	$12,425	1083	(33,582)		Issue Chemical DOC # 4900568338	0.0000	0.0%

				SAP Issued Cost	Budget compared to JDE
Total Chemical Costs	$58,301.20	Budget	$76,536	$0	0.00%

Prepared/ Reviewed By: Dorothy Rader

Entered by: Adrien Partridge

Date: 12/31/2014

Date: 12/31/2014

WHSE# 260201 | Tenn Am - Chattanooga | Month of Jan 2015 | 01/29/2015 @ midnight (actual) | 2 day usage estimate | Entered 01/30/15

Description	Material Code	SAP AVAILABLE QTY (pounds)	On Hand PHYSICAL QTY (pounds)	USAGE (pounds)	Cost/Lb	Estimated Total Cost	PROJECTED USAGE (pounds)	NET USAGE TO ENTER IN SAP (pounds)	SAP Issued Cost	SAP GL Account 51800000 DOC TYPE and NUMBER	SAP ISSUED UNIT COST	Unit Cost % of Contract
Carbon-PAC	1200586	20,298	20,298	-		#VALUE!	0	-				
Chlorine	1200597	48,458	22,725	(25,733)		$0	1775	(27,508)	4672.46	Issue Chemical DOC # 4900595462	0.0000	#DIV/0!
Fluoride	1200647	68,502	41,314	(27,188)		$0	1875	(29,063)	6308.66	Issue Chemical DOC # 4900595464	0.0000	#DIV/0!
PACL				-		$0	0	-				
PACL CC901	1200706	234,393	135,920	(98,473)		$0	6791	(105,264)	32,894.92	Issue Chemical DOC # 4900595465	0.0000	#DIV/0!
Filter Aid 2995 PWG	1200844	2,066	1,935	(131)		$0	9	(140)	403.20	Issue Chemical DOC # 4900595466	0.0000	#DIV/0!
Filter Aid				-		$0	0	-				
Sodium Hydroxide	1200928	87,668	86,452	(1,216)		$0		(1,216)	152.20	Issue Chemical DOC # 4900595467	0.0000	#DIV/0!
Zinc Ortho	1200989	56,564	26,684	(29,880)		$0	2061	(31,941)	11818.23	Issue Chemical DOC # 4900595468	0.0000	#DIV/0!

SAP Issued Cost | Budget compared to SAP

Receipts, issues and costs approved. Budget values not updated for 2014

Total Chemical Costs #VALUE! Budget $76,536 $0 0.00%

Prepared/ Reviewed By: K=Dme

Date: 1-30-15

Entered by: Adria Partridge

Date: 1-30-15

WHSE# 260201	Tenn Am - Chattanooga Month of Feb 2015	2/26/2015 (actual)	26 days			2 days usage estimate	Entered 2-27-15				
Description	Material Code	AVAILABLE QYT	PHYSICAL QTY	USAGE	Cost/Lb	Estimated Total Cost	PROJECTED USAGE	NET USAGE TO BE ENTERED SAP	SAP Issued Cost	SAP GL Account 51800000 DOC TYPE and NUMBER	SAP ISSUED UNIT COST	Unit Cost % of Contract
Carbon-PAC	1200586	20,298	20,298	-	0.6400	$0	0	-				
Chlorine	1200597	50,950	20,725	(30,225)	0.1550	$5,045	2325	(32,550)		Issue Chemical DOC # 4900625461	0.0000	0.0%
Fluoride	1200647	84,699	57,090	(27,609)	0.2170	$6,452	2124	(29,733)		Issue Chemical DOC # 4900625467	0.0000	0.0%
PACL				-		$0	0	-				
PACL CC901	1200706	218,329	136,186	(82,143)	0.3125	$27,644	6319	(88,462)		Issue Chemical DOC # 4900625512	0.0000	0.0%
Filter Aid 2995 PWG	1200844	1,926	1,797	(129)	2.9500	$410	10	(139)		Issue Chemical DOC # 4900625517	0.0000	0.0%
Filter Aid				-		$0		-				
Sodium Hydroxide	1200928	86,452	86,452	-	0.1250	$0	0	-		Issue Chemical DOC #	#DIV/0!	#DIV/0!
Zinc Ortho	1200989	70,503	48,227	(22,276)	0.3700	$8,876	1714	(23,990)		Issue Chemical DOC # 4900625560	0.0000	0.0%

			SAP Issued Cost	Budget compared to JDE
Total Chemical Costs	$48,427.49	Budget	$76,536	$0	0.00%

Prepared/
Reviewed By: Dorothy Rader

Entered by: Adrien Partridge

Date: 2/27/2015

Date: 2/27/2015

WHSE# 260201	Tenn Am - Chattanooga Month of Mar 2015	03-29-15 @ midnight (actual)	29 days	2 days usage estimate	Entered 3-30-15							
Description	Material Code	AVAILABLE QYT	PHYSICAL QTY	USAGE	Cost/Lb	Estimated Total Cost	PROJECTED USAGE	NET USAGE TO BE ENTERED SAP	SAP Issued Cost	SAP GL Account 51800000 DOC TYPE and NUMBER	SAP ISSUED UNIT COST	Unit Cost % of Contract
Carbon-PAC	1200586	20,298	20,298	-	0.6400	$0	0	-				
Chlorine	1200597	52,400	18,400	(34,000)	0.1550	$5,633	2345	(36,345)		Issue Chemical DOC # 4900662635	0.0000	0.0%
Fluoride	1200647	99,386	72,702	(26,684)	0.2170	$6,190	1840	(28,524)		Issue Chemical DOC # 4900662638	0.0000	0.0%
PACL				-		$0	0	-				
PACL CC901	1200706	218,307	118,606	(99,701)	0.3125	$33,305	6876	(106,577)		Issue Chemical DOC # 4900662639	0.0000	0.0%
Filter Aid 2995 PWG	1200844	1,787	1,673	(114)	2.9500	$359	8	(122)		Issue Chemical DOC # 4900662710	0.0000	0.0%
Filter Aid				-		$0		-				
Sodium Hydroxide	1200928	86,452	86,452	-	0.1250	$0	0	-		Issue Chemical DOC #	#DIV/0!	#DIV/0!
Zinc Ortho	1200989	46,513	20,964	(25,549)	0.3700	$10,105	1762	(27,311)		Issue Chemical DOC # 4900662712	0.0000	0.0%

			SAP Issued Cost	Budget compared to JDE
Total Chemical Costs	$55,593.07	Budget	$76,536	$0	0.00%

Prepared/ Reviewed By: Wadley Rodin

Date: 3/30/15

Entered by: Adrien Partridge

Date: 3/30/2015

WHSE# 260201 | Tenn Am - Chattanooga Month of Apr 2015 | 4/29/15 @ midnight (actual) | 29 days | 1 days usage estimate | Entered 4/30/15

Description	Material Code	AVAILABLE QYT in SAP	PHYSICAL QTY	USAGE	Cost/Lb	Estimated Total Cost	PROJECTED USAGE	NET USAGE TO BE ENTERED SAP	SAP Issued Cost	SAP GL Account 51800000 DOC TYPE and NUMBER	SAP ISSUED UNIT COST	Unit Cost % of Contract
Carbon-PAC	1200586	20,298	20,298	-	0.6400	$0	0	-		—		
Chlorine	1200597	54,055	15,212	(38,843)	0.1550	$6,228	1339	(40,182)		Issue Chemical DOC # 4900704969	0.0000	0.0%
Fluoride	1200647	70,862	42,090	(28,772)	0.2170	$6,459	992	(29,764)		Issue Chemical DOC # 4900705262	0.0000	0.0%
PACL				-		$0	0	-		—		
PACL CC901	1200706	245,250	126,204	(119,046)	0.3125	$38,485	4105	(123,151)		Issue Chemical DOC # 4900705264	0.0000	0.0%
Filter Aid 2995 PWG	1200844	1,665	1,624	(41)	2.9500	$121	FA off 4/30 0	(41)		Issue Chemical DOC # 4900705268	0.0000	0.0%
Filter Aid				-		$0		-		—		
Sodium Hydroxide	1200928	86,452	75,287	(11,165)	0.1250	$1,528	1057	(12,222)		Issue Chemical DOC # 4900705302	0.0000	0.0%
Zinc Ortho	1200989	64,802	38,016	(26,786)	0.3700	$10,253	924	(27,710)		Issue Chemical DOC # 4900705305	0.0000	0.0%

			SAP Issued Cost	Budget compared to JDE
Total Chemical Costs	$63,073.06	Budget $76,536	$0	0.00%

Prepared/ Reviewed By: [signature]

Date: 4/30/15

Entered by: Adrien Partridge

Date: 4/30/15

WHSE# 260201 | Tenn Am - Chattanooga Month of May 2015 | 5-28-15 @ midnight (actual) | 28 days | 3 days usage estimate | Entered 5-29-15

Description	Material Code	AVAILABLE QYT	PHYSICAL QTY	USAGE	Cost/Lb	Estimated Total Cost	PROJECTED USAGE	NET USAGE TO BE ENTERED SAP	SAP Issued Cost	SAP GL Account 51800000 DOC TYPE and NUMBER	SAP ISSUED UNIT COST	Unit Cost % of Contract
Carbon-PAC	1200586	20,298	20,298	-	0.6400	$0	0	-				
Chlorine	1200597	63,873	23,793	(40,080)	0.1550	$6,878	4294	(44,374)		Issue Chemical DOC # 4900743608	0.0000	0.0%
Fluoride	1200647	84,478	55,107	(29,371)	0.2170	$7,056	3147	(32,518)		Issue Chemical DOC # 4900743609	0.0000	0.0%
PACL				-		$0	0	-				
PACL CC901	1200706	209,979	127,181	(82,798)	0.3125	$28,647	8871	(91,669)		Issue Chemical DOC # 4900743850	0.0000	0.0%
Filter Aid 2995 PWG	1200844	1,624	1,624	-	2.9500	$0	0	-		Issue Chemical DOC #	#DIV/0!	#DIV/0!
Filter Aid				-		$0		-				
Sodium Hydroxide	1200928	119,770	81,625	(38,145)	0.1250	$5,279	4087	(42,232)		Issue Chemical DOC # 4900743853	0.0000	0.0%
Zinc Ortho	1200989	82,252	50,619	(31,633)	0.3700	$12,958	3389	(35,022)		Issue Chemical DOC # 4900743854	0.0000	0.0%

			SAP Issued Cost	Budget compared to JDE
Total Chemical Costs	$60,818.25	Budget $76,536	$0	0.00%

Prepared/ Reviewed By: Audrey Kadu

Date: 5-29-15

Entered by: Adrien Partridge

Date: 5-29-15

WHSE# 260201 | Tenn Am - Chattanooga | Month of Jun 2015 | 6-29-15 @ midnight (actual) | 29 days | 1 days usage estimate | Entered 6-30-15

Description	Material Code	AVAILABLE QYT	PHYSICAL QTY	USAGE	Cost/Lb	Estimated Total Cost	PROJECTED USAGE	NET USAGE TO BE ENTERED SAP	SAP Issued Cost	SAP GL Account 51800000 DOC TYPE and NUMBER	SAP ISSUED UNIT COST	Unit Cost % of Contract
Carbon-PAC	1200586	20,298	20,298	-	0.6400	$0	0	-				
Chlorine	1200597	61,499	12,813	(48,686)	0.1550	$7,807	1679	(50,365)		Issue Chemical DOC # 4900789390	0.0000	0.0%
Fluoride	1200647	98,100	94,082	(4,018)	0.2170	$872	0	(4,018)		Issue Chemical DOC # 4900789392	0.0000	0.0%
PACL				-		$0	0	-				
PACL CC901	1200706	252,890	158,201	(94,689)	0.3125	$30,611	3265	(97,954)		Issue Chemical DOC # 4900789394	0.0000	0.0%
Filter Aid 2995 PWG	1200844	1,624	1,624	-	2.9500	$0	0	-		Issue Chemical DOC #	#DIV/0!	#DIV/0!
Filter Aid				-		$0		-				
Sodium Hydroxide	1200928	122,998	106,253	(16,745)	0.1250	$2,165	577	(17,322)		Issue Chemical DOC # 4900789395	0.0000	0.0%
Zinc Ortho	1200989	47,230	12,983	(34,247)	0.3700	$13,108	1181	(35,428)		Issue Chemical DOC # 4900789396	0.0000	0.0%

			SAP Issued Cost	Budget compared to JDE
Total Chemical Costs	$54,562.76	Budget	$0	#DIV/0!

Prepared/ Reviewed By: Adrien Partridge

Date: 6/30/15

Entered by: Adrien Partridge

Date: 6/30/15

WHSE# 260201 | Tenn Am - Chattanooga Month of Jul 2015 | 7/29/2015 (actual) | 29 days | 2 days usage estimate | Entered 7-30-15

Description	Material Code	AVAILABLE QYT	PHYSICAL QTY	USAGE	Cost/Lb	Estimated Total Cost	PROJECTED USAGE	NET USAGE TO BE ENTERED SAP	SAP Issued Cost	SAP GL Account 51800000 DOC TYPE and NUMBER	SAP ISSUED UNIT COST	Unit Cost % of Contract
Carbon-PAC	1200586	20,298	20,298	-	0.6400	$0	0	-				
Chlorine	1200597	75,134	25,250	(49,884)	0.1550	$8,265	3440	(53,324)		Issue Chemical DOC # 4900832888	0.0000	0.0%
Fluoride	1200647	94,082	94,082	-	0.2170	$0	0	-		Issue Chemical DOC #	#DIV/0!	#DIV/0!
PACL				-		$0	0	-				
PACL CC901	1200706	245,456	128,709	(116,747)	0.3125	$39,000	8052	(124,799)		Issue Chemical DOC # 4900832889	0.0000	0.0%
Filter Aid 2995 PWG	1200844	1,624	1,624	-	2.9500	$0	0	-		Issue Chemical DOC #	#DIV/0!	#DIV/0!
Filter Aid				-		$0		-				
Sodium Hydroxide	1200928	105,676	92,706	(12,970)	0.1250	$1,733	894	(13,864)		Issue Chemical DOC # 4900833092	0.0000	0.0%
Zinc Ortho	1200989	57,062	22,456	(34,606)	0.3700	$13,687	2387	(36,993)		Issue Chemical DOC # 4900833094	0.0000	0.0%

			SAP Issued Cost	Budget compared to JDE
Total Chemical Costs	$62,685.13	Budget	$76,536	$0	0.00%

Prepared/ Reviewed By: Molly Roden

Date: 7-30-15

Entered by: Adrien Partridge

Date: 7-31-15

WHSE# 260201 | Tenn Am - Chattanooga Month of Aug 2015 | 8-30-15 @ midnight (actual) | 30 days | 1 days usage estimate | Entered 8-31-15

Description	Material Code	AVAILABLE QYT	PHYSICAL QTY	USAGE	Cost/Lb	Estimated Total Cost	PROJECTED USAGE	NET USAGE TO BE ENTERED SAP	SAP Issued Cost	SAP GL Account 51800000 DOC TYPE and NUMBER	SAP ISSUED UNIT COST	Unit Cost % of Contract
Carbon-PAC	1200586	60,998	49,754	(11,244)	0.6400	$7,196		(11,244)				
Chlorine	1200597	69,810	19,520	(50,290)	0.1550	$8,055	1676	(51,966)		Issue Chemical DOC # 4900872554	0.0000	0.0%
Fluoride	1200647	94,082	94,082	-	0.2170	$0	0	-		Issue Chemical DOC # 4900872556	#DIV/0!	#DIV/0!
PACL		-		-		$0	0	-				
PACL CC901	1200706	255,317	144,867	(110,450)	0.3125	$35,666	3682	(114,132)		Issue Chemical DOC # 4900872557	0.0000	0.0%
Filter Aid 2995 PWG	1200844	1,624	1,624	-	2.9500	$0	0	-		Issue Chemical DOC #	#DIV/0!	#DIV/0!
Filter Aid				-		$0		-				
Sodium Hydroxide	1200928	91,812	91,812	-	0.1250	$0	0	-		Issue Chemical DOC #	#DIV/0!	#DIV/0!
Zinc Ortho	1200989	65,649	24,355	(41,294)	0.3700	$15,788	1376	(42,670)		Issue Chemical DOC # 4900872559	0.0000	0.0%

			SAP Issued Cost	Budget compared to JDE
Total Chemical Costs	$66,705.16	Budget	$76,536	$0	0.00%

Prepared/ Reviewed By: Audley Raden

Date: ~~8/30/15~~ 8/31/15 DR

Entered by: Adrien Partridge

Date: 8/31/15

WHSE# 260201 | Tenn Am - Chattanooga | Month of Sep 2015 | 9-28-15 @ midnight (actual) | 28 days | 2 days usage estimate | Entered 9-29-15

	Description	Material Code	AVAILABLE QYT	PHYSICAL QTY	USAGE	Cost/Lb	Estimated Total Cost	PROJECTED USAGE	NET USAGE TO BE ENTERED SAP	SAP Issued Cost	SAP GL Account 51800000 DOC TYPE and NUMBER	SAP ISSUED UNIT COST	Unit Cost % of Contract
✓	Carbon-PAC	1200586	49,754	35,374	(14,380)	0.6400	$9,203	0	(14,380)		4900913045		
✓	Chlorine	1200597	63,844	19,504	(44,340)	0.1550	$7,364	3167	(47,507)		Issue Chemical DOC # 4900913046	0.0000	0.0%
✓	Fluoride	1200647	94,082	69,643	(24,439)	0.2170	$5,682	1746	(26,185)		Issue Chemical DOC # 4900913048	0.0000	0.0%
	PACL				-		$0	0	-				
	PACL CC901	1200706	231,245	137,698	(93,547)	0.3125	$31,322	6682	(100,229)		Issue Chemical DOC # 4900913049	0.0000	0.0%
	Filter Aid 2995 PWG	1200844	1,624	1,624	-	2.9500	$0	0	-		Issue Chemical DOC #	#DIV/0!	#DIV/0!
	Filter Aid				-		$0		-				
	Sodium Hydroxide	1200928	91,812	91,812	-	0.1250	$0	0	-		Issue Chemical DOC #	#DIV/0!	#DIV/0!
	Zinc Ortho	1200989	68,099	35,763	(32,336)	0.3700	$12,819	2310	(34,646)		Issue Chemical DOC # 4900913212	0.0000	0.0%

		SAP Issued Cost	Budget compared to JDE
Total Chemical Costs	$66,389.33		
Budget	$76,536	$0	0.00%

Prepared/ Reviewed By: Dorothy Rader

Date: 9-29-15

Entered by: Lan Le

Date: 9/29/2015

WHSE# 260201 | Tenn Am - Chattanooga Month of Oct 2015 | 10/29/2015 (actual) | 29 days | 2 days usage estimate | Entered 10-30-15

Description	Material Code	AVAILABLE QYT	PHYSICAL QTY	USAGE	Cost/Lb	Estimated Total Cost	PROJECTED USAGE	NET USAGE TO BE ENTERED SAP	SAP Issued Cost	SAP GL Account 51800000 DOC TYPE and NUMBER	SAP ISSUED UNIT COST	Unit Cost % of Contract
Carbon-PAC	1200586	35,374	35,374	-	0.6400	$0	0	-				
Chlorine	1200597	64,337	24,969	(39,368)	0.1550	$6,523	2715	(42,083)		Issue Chemical DOC # 4900965888	0.0000	0.0%
Fluoride	1200647	67,897	40,333	(27,564)	0.2170	$6,394	1901	(29,465)		Issue Chemical DOC # 4900965889	0.0000	0.0%
PACL				-		$0	0	-				
PACL CC901	1200706	265,676	154,791	(110,885)	0.3125	$37,041	7647	(118,532)		Issue Chemical DOC # 4900966070	0.0000	0.0%
Filter Aid 2995 PWG	1200844	1,624	1,624	-	2.9500	$0	0	-		Issue Chemical DOC #	#DIV/0!	#DIV/0!
Filter Aid				-		$0		-				
Sodium Hydroxide	1200928	91,812	91,812	-	0.1250	$0	0	-		Issue Chemical DOC #	#DIV/0!	#DIV/0!
Zinc Ortho	1200989	78,933	50,913	(28,020)	0.3700	$11,082	1932	(29,952)		Issue Chemical DOC # 4900966071	0.0000	0.0%

			SAP Issued Cost	Budget compared to JDE
Total Chemical Costs	$61,040.49	Budget	$76,536	$0	0.00%

Prepared/ Reviewed By: Bradley Rader

Date: 10/30/15

Entered by: Adrian Partridge

Date: 10/30/15

WHSE# 260201 | Tenn Am - Chattanooga Month of Nov 2015 | 11-29-15 @ midnight (actual) | 29 days | 1 days usage estimate | Entered 11-30-15

Description	Material Code	AVAILABLE QYT	PHYSICAL QTY	USAGE	Cost/Lb	Estimated Total Cost	PROJECTED USAGE	NET USAGE TO BE ENTERED SAP	SAP Issued Cost	SAP GL Account 51800000 DOC TYPE and NUMBER	SAP ISSUED UNIT COST	Unit Cost % of Contract
Carbon-PAC	1200586	35,374	35,374	-	0.6400	$0	0	-				
Chlorine	1200597	54,254	20,177	(34,077)	0.1550	$5,464	1175	(35,252)		Issue Chemical DOC # 4901006204	0.0000	0.0%
Fluoride	1200647	84,232	58,908	(25,324)	0.2170	$5,685	873	(26,197)		Issue Chemical DOC # 4901006290	0.0000	0.0%
PACL				-		$0	0	-				
PACL CC901	1200706	282,224	156,579	(125,645)	0.3125	$40,618	4333	(129,978)		Issue Chemical DOC # 4901006328	0.0000	0.0%
Filter Aid 2995 PWG	1200844	1,624	1,538	(86)	2.9500	$262	3	(89)		Issue Chemical DOC # 4901006324	0.0000	0.0%
Filter Aid				-		$0		-				
Sodium Hydroxide	1200928	91,812	91,812	-	0.1250	$0	0	-		Issue Chemical DOC #	#DIV/0!	#DIV/0!
Zinc Ortho	1200989	48,981	23,741	(25,240)	0.3700	$9,661	870	(26,110)		Issue Chemical DOC # 4901006325	0.0000	0.0%

SAP Issued Cost $0 | Budget compared to JDE #DIV/0!

Prepared/ Reviewed By: Dorothy Rader

Date: 11/30/2015

Entered by:

Date: 11/30/15

4 0004/DEC 15, 2014 11:07

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
12/10/2014	12623

Bill To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034

Ship To
Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-755-7652

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000108141	Net 45	1/24/2015	AW	12/10/2014	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,700	0.3125	13,968.75

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total	$13,968.75
Balance Due	$13,968.75

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

4 0014/DEC 23, 2014 11:50

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
12/16/2014	12660

Bill To

American Water
Attn: Accounts Payable
P.O. Box 5608
Cherry Hill, NJ 08034

Ship To

Tennessee American Water
1003 Riverside Drive
Chattanooga, TN 37406
423-755-7652

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000109793	Net 45	1/30/2015	AW	12/16/2014	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,180	0.3125	13,806.25

Please Remit To:
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $13,806.25

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $13,806.25

4 0012/JAN 05, 2015 15:59

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
12/29/2014	12703

Bill To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034

Ship To
Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-755-7652

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000110717	Net 45	2/12/2015	AW	12/29/2014	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,820	0.3125	14,006.25

Please Remit To:
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total	$14,006.25

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due	$14,006.25

4 0024/JAN 13, 2015 11:39

Invoice

CEDARCHEM
CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Date	Invoice #
1/8/2015	12745

Bill To	Ship To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-755-7652

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000111382	Net 45	2/22/2015	AW	1/8/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,460	0.3125	13,893.75

Please Remit To:
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $13,893.75

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $13,893.75

4 0007/JAN 26, 2015 14:56

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
1/19/2015	12793

Bill To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034

Ship To
Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-755-7652

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000112378	Net 45	3/5/2015	AW	1/19/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,540	0.3125	13,918.75

Please Remit To:
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $13,918.75

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $13,918.75

4 0009/FEB 09, 2015 16:01

Invoice

CEDARCHEM
CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Date	Invoice #
2/2/2015	12866

Bill To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034

Ship To
Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-755-7652

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000112942	Net 45	3/19/2015	AW	2/2/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,780	0.3125	13,993.75

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total	$13,993.75
Balance Due	$13,993.75

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

4 0009/FEB 23, 2015 11:10

Invoice

CEDARCHEM
CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Date	Invoice #
2/17/2015	12939

Bill To	Ship To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-755-7652

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000115388	Net 45	4/3/2015	AW	2/17/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,420	0.3125	13,881.25

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $13,881.25

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $13,881.25

4 0012/MAR 10, 2015 12:17

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
3/3/2015	13018

Bill To

American Water
Attn: Accounts Payable
P.O. Box 5608
Cherry Hill, NJ 08034

Ship To

Tennessee American Water
1003 Riverside Drive
Chattanooga, TN 37406
423-755-7652

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000115888	Net 45	4/17/2015	AW	3/3/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	43,740	0.3125	13,668.75

Please Remit To:
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $13,668.75

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $13,668.75

4 0055/MAR 23, 2015 13:21

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
3/17/2015	13089

Bill To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034

Ship To
Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-755-7652

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000118392	Net 45	5/1/2015	AW	3/17/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,700	0.3125	13,968.75

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Total $13,968.75

Balance Due $13,968.75

4 0006/APR 07, 2015 14:24

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
3/31/2015	13169

Bill To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034

Ship To
Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423-755-7652

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000118389	Net 45	5/15/2015	AW	3/31/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,060	0.3125	13,768.7.

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $13,768.75

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $13,768.75

1 03259/APR 20, 2015 10:30

CEDARCHEM
CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
4/14/2015	13239

Bill To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034

Ship To
Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000121410	Net 45	5/29/2015	AW	4/14/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	43,660	0.3125	13,643.75

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $13,643.75

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $13,643.75

1 05073/MAY 05, 2015 11:48

Invoice

CEDARCHEM
CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Date	Invoice #
4/28/2015	13325

Bill To	Ship To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000123033	Net 45	6/12/2015	AW	4/28/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,800	0.3125	14,312.50

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $14,312.50

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $14,312.50

4 0005/MAY 19, 2015 11:45

CEDARCHEM
CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
5/12/2015	13415

Bill To	Ship To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000123042	Net 45	6/26/2015	AW	5/12/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,620	0.3125	13,943.75

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $13,943.75

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $13,943.75

1 09437/JUN 01, 2015 11:14

CEDARCHEM
CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
5/27/2015	13509

Bill To	Ship To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000125835	Net 45	7/11/2015	AW	5/27/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	43,260	0.3125	13,518.75

Please Remit To:
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $13,518.75

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $13,518.75

4 0002/JUN 16, 2015 11:45

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
6/9/2015	13598

Bill To	Ship To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000127324	Net 45	7/24/2015	AW	6/9/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,420	0.3125	13,881.25

Please Remit To:
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $13,881.25

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $13,881.25

4 0014/JUN 30, 2015 12:40

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
6/23/2015	13675

Bill To	Ship To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000128900	Net 45	8/7/2015	AW	6/23/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,060	0.3125	14,081.25

Please Remit To:
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total	$14,081.25

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due	$14,081.25

4 0028/JUL 02, 2015 11:02

CEDARCHEM
CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
6/25/2015	13700

Bill To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034

Ship To
Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000128884	Net 45	8/9/2015	AW	6/25/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,100	0.3125	14,093.75

Please Remit To:
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Total $14,093.75

Balance Due $14,093.75

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
7/7/2015	13774

Bill To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034

Ship To
Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000130596	Net 45	8/21/2015	AW	7/7/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,280	0.3125	14,150.00

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total	$14,150.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due	$14,150.00

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
7/21/2015	13861

Bill To	Ship To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000131051	Net 45	9/4/2015	AW	7/21/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,240	0.3125	14,137.50

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $14,137.50

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $14,137.50

4 0008/AUG 10, 2015 10:50

CEDARCHEM
CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
8/4/2015	13931

Bill To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034

Ship To
Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000132266	Net 45	9/18/2015	AW	8/4/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,200	0.3125	14,125.00

Please Remit To:
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $14,125.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $14,125.00

4 0003/AUG 18, 2015 14:29

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
8/11/2015	13990

Bill To	Ship To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000134040	Net 45	9/25/2015	AW	8/11/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,780	0.3125	13,993.75

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Total	$13,993.75
Balance Due	$13,993.75

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
8/25/2015	14068

Bill To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034

Ship To
Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000134023	Net 45	10/9/2015	AW	8/25/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,680	0.3125	13,962.50

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $13,962.50

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $13,962.50

4 0014/SEP 15, 2015 15:02

CEDARCHEM
CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
9/8/2015	14164

Bill To	Ship To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000137020	Net 45	10/23/2015	AW	9/8/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,160	0.3125	14,112.50

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $14,112.50

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $14,112.50

4 0045/SEP 29, 2015 08:52

CEDARCHEM
CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
9/22/2015	14253

Bill To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034

Ship To
Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000138274	Net 45	11/6/2015	AW	9/22/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,900	0.3125	14,031.25

Please Remit To:
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $14,031.25

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $14,031.25

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
9/28/2015	14287

Bill To	Ship To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000139237	Net 45	11/12/2015	AW	9/28/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,040	0.3125	14,075.00

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total	$14,075.00
Balance Due	$14,075.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
10/13/2015	14369

Bill To	Ship To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000139731	Net 45	11/27/2015	AW	10/13/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,620	0.3125	13,943.75

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $13,943.75

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $13,943.75

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
10/27/2015	14454

Bill To	Ship To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000141008	Net 45	12/11/2015	AW	10/27/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,000	0.3125	14,062.50

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $14,062.50

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $14,062.50

Invoice

CEDARCHEM
CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Date	Invoice #
11/3/2015	14498

Bill To	Ship To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000141049	Net 45	12/18/2015	AW	11/3/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	45,360	0.3125	14,175.00

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total $14,175.00

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Balance Due $14,175.00

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
11/16/2015	14563

Bill To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034

Ship To
Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000143308	Net 45	12/31/2015	AW	11/16/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,780	0.3125	13,993.75

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Total	$13,993.75
Balance Due	$13,993.75

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

CEDARCHEM

CEDARCHEM, LLC
P.O. BOX 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
11/23/2015	14606

Bill To	Ship To
American Water Attn: Accounts Payable P.O. Box 5608 Cherry Hill, NJ 08034	Tennessee American Water 1003 Riverside Drive Chattanooga, TN 37406 423 771-4749

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000143309	Net 45	1/8/2016	AW	11/23/2015	N/A	Delivered

Item	Description	Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk	44,960	0.3125	14,050.00

Please Remit To;
CEDARCHEM,LLC
P.O. Box 271
Cedartown,Ga. 30125

Phone #	Fax #	E-mail
770-748-3863	770-748-3887	candi.wright@cedarchem.com

Total	$14,050.00
Balance Due	$14,050.00

4 0000/DEC 23, 2014 11:57

Mosaic

Invoice

Original

Invoice Number: 93818684
Invoice Date: 12/16/2014
Purchase Order: 3000107937
Terms: Net 45 days from Invoice Date
Due Date: 01/30/2015
MOT: Truck

Bill To Party:
AMERICAN WATER CO. - TN
P.O. Box 5608
CHERRY HILL NJ 08034-0590
UNITED STATES OF AMERICA

Remit To:
Mosaic Crop Nutrition LLC
PO Box 201951
Lock Box # 201951
DALLAS TX 75320-1951
UNITED STATES OF AMERICA

Mosaic Crop Nutrition, LLC
Wells Fargo Bank, N.A.
ABA: 121000248
ACCT: 4121313266

Item	Material Description Pricing Conditions	Quantity Price/Unit	Value
000010	FLUOROSILICIC ACID	22.740 STN	
	Price	434.00 USD/STN	9,869.16

Item Comments

Ship To	Ship Date	Vehicle ID	Pick Up #
AMERICAN WATER - CHATTANOOGA, TN	12/15/2014	SHPX206888	3000107937
1003 RIVERSIDE DR	**Contract #**	**PO Date**	**Origin**
CHATTANOOGA TN 37406,US	40187616	11/19/2014	AL, Birmingham
	Mosaic Order #	**Shipment Terms**	**BOL #**
	1779717	CPT destination	1002005772

1 **Item(s)** **Quantity** 22.740 STN **Due Date** 01/30/2015 **Invoice Amount** 9,869.16 USD

Header Comments

Account Manager: Betty Kendall-Jones

A late charge (service charge) will be added to the balance of any invoice not paid within stated terms at the rate of 1.5% per month (18% per annum) but not to exceed any applicable lawful maximum rate.
State tonnage tax, if applicable, is the responsibility of the Buyer.

4 0020/FEB 09, 2015 15:16

Mosaic

Invoice

Original

Invoice Number: 93921884
Invoice Date: 01/31/2015
Purchase Order: 3000111383
Terms: Net 45 days from Invoice Date
Due Date: 03/17/2015
MOT: Truck

Bill To Party:
AMERICAN WATER CO. - TN
P.O. Box 5608
CHERRY HILL NJ 08034-0590
UNITED STATES OF AMERICA

Remit To:
Mosaic Global Sales LLC
PO Box 201951
Lock Box # 201951
DALLAS TX 75320-1951
UNITED STATES OF AMERICA

Mosaic Global Sales LLC
Wells Fargo Bank, N.A.
ABA: 121000248
ACCT: 4472503556

Item	Material Description Pricing Conditions	Quantity Price/Unit	Value
000010	FLUOROSILICIC ACID	22.630 STN	
	Price	434.00 USD/STN	9,821.42

Item Comments

Ship To	Ship Date	Vehicle ID	Pick Up #
AMERICAN WATER - CHATTANOOGA, TN	01/30/2015	SHPX205357	3000111383
1003 RIVERSIDE DR	**Contract #**	**PO Date**	**Origin**
CHATTANOOGA TN 37406,US	40228699	01/06/2015	AL, Birmingham
	Mosaic Order #	**Shipment Terms**	**BOL #**
	1797725	CPT destination	1002049126

1 **Item(s)** **Quantity** 22.630 STN **Due Date** 03/17/2015 **Invoice Amount** 9,821.42 USD

Header Comments

Account Manager: Betty Kendall-Jones

A late charge (service charge) will be added to the balance of any invoice not paid within stated terms at the rate of 1.5% per month (18% per annum) but not to exceed any applicable lawful maximum rate.
State tonnage tax, if applicable, is the responsibility of the Buyer.

4-0019/APR 06, 2015 11:48

Mosaic

Invoice

Original

Invoice Number: 94043457
Invoice Date: 03/30/2015
Purchase Order: 3000116523
Terms: Net 45 days from Invoice Date
Due Date: 05/14/2015
MOT: Truck

Bill To Party:
AMERICAN WATER CO. - TN
P.O. Box 5608
CHERRY HILL NJ 08034-0590
UNITED STATES OF AMERICA

Remit To:
Mosaic Global Sales LLC
PO Box 201951
Lock Box # 201951
DALLAS TX 75320-1951
UNITED STATES OF AMERICA

Mosaic Global Sales LLC
Wells Fargo Bank, N.A.
ABA: 121000248
ACCT: 4472503556

Item	Material Description Pricing Conditions	Quantity Price/Unit	Value
000010	FLUOROSILICIC ACID Price	7.910 STN 434.00 USD/STN	3,432.94

Item Comments

Ship To
AMERICAN WATER - CHATTANOOGA, TN
1003 RIVERSIDE DR
CHATTANOOGA TN 37406,US

Ship Date 03/26/2015
Vehicle ID TCIX021038
Pick Up # 3000116523
Contract # 40228699
PO Date 02/19/2015
Origin AL, Birmingham
Mosaic Order # 1811300
Shipment Terms CPT destination
BOL # 1002098535

000020	FLUOROSILICIC ACID Price	14.300 STN 434.00 USD/STN	6,206.20

Item Comments

Ship To
AMERICAN WATER - CHATTANOOGA, TN
1003 RIVERSIDE DR
CHATTANOOGA TN 37406,US

Ship Date 03/26/2015
Vehicle ID TCIX021038
Pick Up # 3000116523
Contract # 40228699
PO Date 02/19/2015
Origin AL, Birmingham
Mosaic Order # 1811300
Shipment Terms CPT destination
BOL # 1002098536

2 Item(s) **Quantity** 22.210 STN **Due Date** 05/14/2015 **Invoice Amount** 9,639.14 USD

Header Comments

Account Manager: Betty Kendall-Jones

A late charge (service charge) will be added to the balance of any invoice not paid within stated terms at the rate of 1.5% per month (18% per annum) but not to exceed any applicable lawful maximum rate.
State tonnage tax, if applicable, is the responsibility of the Buyer.

Mosaic Global Sales LLC
3033 Campus Drive E490 Plymouth MN

1 07583/MAY 12, 2015 08:25

Mosaic

Invoice

Original

Invoice Number: 94135453
Invoice Date: 05/06/2015
Purchase Order: 3000123014
Terms: Net 45 days from Invoice Date
Due Date: 06/20/2015
MOT: Truck

Bill To Party:
AMERICAN WATER CO. - TN
P.O. Box 5608
CHERRY HILL NJ 08034-0590
UNITED STATES OF AMERICA

Remit To:
Mosaic Global Sales LLC
PO Box 201951
Lock Box # 201951
DALLAS TX 75320-1951
UNITED STATES OF AMERICA

Mosaic Global Sales LLC
Wells Fargo Bank, N.A.
ABA: 121000248
ACCT: 4472503556

Item	Material Description Pricing Conditions	Quantity Price/Unit	Value
000010	FLUOROSILICIC ACID	21.690 STN	
	Price	434.00 USD/STN	9,413.46

Item Comments

Ship To	Ship Date	Vehicle ID	Pick Up #
AMERICAN WATER - CHATTANOOGA, TN	05/04/2015	GATX002034	3000123014
1003 RIVERSIDE DR	**Contract #**	**PO Date**	**Origin**
CHATTANOOGA TN 37406,US	40228699	04/21/2015	AL, Birmingham
	Mosaic Order #	**Shipment Terms**	**BOL #**
	1830734	CPT destination	1002140176

1 Item(s) **Quantity** 21.690 STN **Due Date** 06/20/2015 **Invoice Amount** 9,413.46 USD

Header Comments

Account Manager: Betty Kendall-Jones

A late charge (service charge) will be added to the balance of any invoice not paid within stated terms at the rate of 1.5% per month (18% per annum) but not to exceed any applicable lawful maximum rate.
State tonnage tax, if applicable, is the responsibility of the Buyer.

4 0009/JUN 15, 2015 13:11

Mosaic

Invoice

Original

Invoice Number: 94231484
Invoice Date: 06/09/2015
Purchase Order: 3000127059
Terms: Net 45 days from Invoice Date
Due Date: 07/24/2015
MOT: Truck

Bill To Party:
AMERICAN WATER CO. - TN
P.O. Box 5608
CHERRY HILL NJ 08034-0590
UNITED STATES OF AMERICA

Remit To:
Mosaic Global Sales LLC
PO Box 201951
Lock Box # 201951
DALLAS TX 75320-1951
UNITED STATES OF AMERICA

Mosaic Global Sales LLC
Wells Fargo Bank, N.A.
ABA: 121000248
ACCT: 4472503556

Item	Material Description Pricing Conditions	Quantity Price/Unit	Value
000010	FLUOROSILICIC ACID	23.070 STN	
	Price	434.00 USD/STN	10,012.38

Item Comments

Ship To	Ship Date	Vehicle ID	Pick Up #
AMERICAN WATER - CHATTANOOGA, TN	06/08/2015		3000127059
1003 RIVERSIDE DR	**Contract #**	**PO Date**	**Origin**
CHATTANOOGA TN 37406,US	40228699	05/28/2015	FL, Bartow (Ridgewood)
	Mosaic Order #	**Shipment Terms**	**BOL #**
	1845020	CPT destination	1002176266

1 **Item(s)** **Quantity** 23.070 STN **Due Date** 07/24/2015 **Invoice Amount** 10,012.38 USD

Header Comments

Account Manager: Betty Kendall-Jones

A late charge (service charge) will be added to the balance of any invoice not paid within stated terms at the rate of 1.5% per month (18% per annum) but not to exceed any applicable lawful maximum rate.
State tonnage tax, if applicable, is the responsibility of the Buyer.

Mosaic Global Sales LLC
Lithia FL

Mosaic

Invoice

Original

Invoice Number: 94712361
Invoice Date: 11/10/2015
Purchase Order: 3000141950
Terms: Net 45 days from Invoice Date
Due Date: 12/25/2015
MOT: Truck

Bill To Party:
AMERICAN WATER CO. - TN
P.O. Box 5608
CHERRY HILL NJ 08034-0590
UNITED STATES OF AMERICA

Remit To:
Mosaic Global Sales LLC
PO Box 201951
Lock Box # 201951
DALLAS TX 75320-1951
UNITED STATES OF AMERICA

Mosaic Global Sales LLC
Wells Fargo Bank, N.A.
ABA: 121000248
ACCT: 4472503556

Item	Material Description Pricing Conditions	Quantity Price/Unit	Value
000010	FLUOROSILICIC ACID	22.900 STN	
	Price	434.00 USD/STN	9,938.60

Item Comments

Ship To	Ship Date	Vehicle ID	Pick Up #
AMERICAN WATER - CHATTANOOGA, TN	11/06/2015	SHPX206904	3000141950
1003 RIVERSIDE DR	**Contract #**	**PO Date**	**Origin**
CHATTANOOGA TN 37406,US	40228699	10/20/2015	AL, Birmingham
	Mosaic Order #	**Shipment Terms**	**BOL #**
	1913843	CPT destination	1002369632

1 **Item(s)** **Quantity** 22.900 STN **Due Date** 12/25/2015 **Invoice Amount** 9,938.60 USD

Header Comments

Account Manager: Betty Kendall-Jones

A late charge (service charge) will be added to the balance of any invoice not paid within stated terms at the rate of 1.5% per month (18% per annum) but not to exceed any applicable lawful maximum rate.
State tonnage tax, if applicable, is the responsibility of the Buyer.

Mosaic Global Sales LLC
Lithia FL

4 0012/DEC 19, 2014 11:18

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS903007 INV DATE: 12/05/14 *** PAGE 1 OF 1 ***
DUE DATE: 1/04/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 12/04/14 TERMS . : NET 30 DAYS
B/L #. . . .: 880361-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000108854 FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
3.0000	253418	11.87000	6000.0000#	.1550	930.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 930.00

PAID ON OR PRIOR TO 1/04/15 INVOICE TOTAL USD 930.00

PAID AFTER 1/04/15 INVOICE TOTAL USD 948.60

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4-0012/DEC 23, 2014 12:01

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS904049 INV DATE: 12/11/14 *** PAGE 1 OF 1 ***
DUE DATE: 1/10/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 12/11/14 TERMS . : NET 30 DAYS
B/L #. . . . .: 885607-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: OUR TRUCK - PKG
CUSTOMER PO#: 3000109331 FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1550	1,240.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,240.00

PAID ON OR PRIOR TO 1/10/15 INVOICE TOTAL USD 1,240.00

PAID AFTER 1/10/15 INVOICE TOTAL USD 1,264.80

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE

4 0022/DEC 29, 2014 12:39

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS908277 INV DATE: 12/18/14 *** PAGE 1 OF 1 ***
DUE DATE: 1/17/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 12/18/14
B/L #. . . .: 889488-00
CUSTOMER # .: 376208
CUSTOMER PO#: 3000109784

TERMS . : NET 30 DAYS
SHIP WHS: 8 SALESPRSN: 082
SHIP VIA: CHERRY PICKER
FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1550	1,240.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)		>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,240.00

PAID ON OR PRIOR TO 1/17/15 INVOICE TOTAL USD 1,240.00

PAID AFTER 1/17/15 INVOICE TOTAL USD 1,264.80

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0000/JAN 12, 2015 14:06

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS914598 INV DATE: 12/26/14 *** PAGE 1 OF 1 ***
DUE DATE: 1/25/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 12/26/14
B/L #. . . . .: 889484-00
CUSTOMER # .: 376208
CUSTOMER PO#: 3000109773

TERMS . : NET 30 DAYS
SHIP WHS: 8 SALESPRSN: 082
SHIP VIA: CHERRY PICKER
FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1550	1,240.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT:			1200597		

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,240.00

PAID ON OR PRIOR TO 1/25/15 INVOICE TOTAL USD 1,240.00

PAID AFTER 1/25/15 INVOICE TOTAL USD 1,264.80

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0001/JAN 12, 2015 14:06

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS914599 INV DATE: 12/31/14 *** PAGE 1 OF 1 ***
DUE DATE: 1/30/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 12/31/14 TERMS . : NET 30 DAYS
B/L #. . . .: 889480-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000109755 FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1550	1,240.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)			
				>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

```
****************************************
*  REMIT TO ADDRESS:                   *
*  BRENNTAG MID-SOUTH, INC             *
*  3796 RELIABLE PARKWAY               *
*  CHICAGO              IL 60686-0037  *
****************************************
```

MERCHANDISE 1,240.00

PAID ON OR PRIOR TO 1/30/15 INVOICE TOTAL USD 1,240.00

PAID AFTER 1/30/15 INVOICE TOTAL USD 1,264.80

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0008/JAN 16, 2015 11:54

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS920079 INV DATE: 1/08/15 *** PAGE 1 OF 1 ***
DUE DATE: 2/07/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 1/08/15 TERMS . : NET 30 DAYS
B/L #. . . .: 907157-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000111378 FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1775	1,420.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY) >A RPK			
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,420.00

PAID ON OR PRIOR TO 2/07/15 INVOICE TOTAL USD 1,420.00

PAID AFTER 2/07/15 INVOICE TOTAL USD 1,448.40

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0008/JAN 26, 2015 14:56

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS926562 INV DATE: 1/15/15 *** PAGE 1 OF 1 ***
DUE DATE: 2/14/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 1/15/15 TERMS . : NET 30 DAYS
B/L #. . . .: 915138-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000112274 FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1775	1,420.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT:			1200597		

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,420.00

PAID ON OR PRIOR TO 2/14/15 INVOICE TOTAL USD 1,420.00

PAID AFTER 2/14/15 INVOICE TOTAL USD 1,448.40

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0004/FEB 02, 2015 15:22

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS930857 INV DATE: 1/22/15 *** PAGE 1 OF 1 ***
DUE DATE: 2/21/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 1/22/15
B/L #. . . . .: 921488-00
CUSTOMER # .: 376208
CUSTOMER PO#: 3000112941

TERMS . : NET 30 DAYS
SHIP WHS: 8 SALESPRSN: 082
SHIP VIA: CHERRY PICKER
FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1775	1,420.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT:			1200597		

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,420.00

PAID ON OR PRIOR TO 2/21/15 INVOICE TOTAL USD 1,420.00

PAID AFTER 2/21/15 INVOICE TOTAL USD 1,448.40

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0004/FEB 06, 2015 11:28

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS936331 INV DATE: 1/29/15 *** PAGE 1 OF 1 ***
DUE DATE: 2/28/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 1/29/15 TERMS . : NET 30 DAYS
B/L #. . . .: 932102-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000114120 FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1775	1,420.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)			
				>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,420.00

PAID ON OR PRIOR TO 2/28/15 INVOICE TOTAL USD 1,420.00

PAID AFTER 2/28/15 INVOICE TOTAL USD 1,448.40

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0002/FEB 12, 2015 12:27

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS940327 INV DATE: 2/05/15 *** PAGE 1 OF 1 ***
DUE DATE: 3/07/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 2/05/15 TERMS . : NET 30 DAYS
B/L #. . . .: 932145-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000114085 FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1775	1,420.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT:			1200597		

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,420.00

PAID ON OR PRIOR TO 3/07/15 INVOICE TOTAL USD 1,420.00

PAID AFTER 3/07/15 INVOICE TOTAL USD 1,448.40

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0004/FEB 26, 2015 11:01

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS950129 INV DATE: 2/12/15 *** PAGE 1 OF 1 ***
DUE DATE: 3/14/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 2/12/15
B/L #. . . .: 942176-00
CUSTOMER # .: 376208
CUSTOMER PO#: 3000115320

TERMS . : NET 30 DAYS
SHIP WHS: 8 SALESPRSN: 082
SHIP VIA: CHERRY PICKER
FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
3.0000	253418	11.87000	6000.0000#	.1775	1,065.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY) >A RPK		
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,065.00

PAID ON OR PRIOR TO 3/14/15 INVOICE TOTAL USD 1,065.00

PAID AFTER 3/14/15 INVOICE TOTAL USD 1,086.30

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0010/MAR 02, 2015 16:10

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS951258 INV DATE: 2/19/15 *** PAGE 1 OF 1 ***
DUE DATE: 3/21/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 2/19/15 TERMS . : NET 30 DAYS
B/L #. . . .: 947672-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000115913 FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
3.0000	253418	11.87000	6000.0000#	.1775	1,065.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)			
				>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,065.00

PAID ON OR PRIOR TO 3/21/15 INVOICE TOTAL USD 1,065.00

PAID AFTER 3/21/15 INVOICE TOTAL USD 1,086.30

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0007/MAR 06, 2015 14:36

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS956766 INV DATE: 2/26/15 *** PAGE 1 OF 1 ***
DUE DATE: 3/28/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 2/26/15 TERMS . : NET 30 DAYS
B/L #. . . . : 952737-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: OUR TRUCK - PKG
CUSTOMER PO#: 3000116484 FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT:			1200597		

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 3/28/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 3/28/15 INVOICE TOTAL USD 1,810.50

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0012/MAR 12, 2015 11:41

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS960845 INV DATE: 3/05/15 *** PAGE 1 OF 1 ***
DUE DATE: 4/04/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 3/05/15 TERMS . : NET 30 DAYS
B/L #. . . .: 962032-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: OUR TRUCK - PKG
CUSTOMER PO#: 3000117474 FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1775	1,420.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)		>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,420.00

PAID ON OR PRIOR TO 4/04/15 INVOICE TOTAL USD **1,420.00**

PAID AFTER 4/04/15 INVOICE TOTAL USD **1,448.40**

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0019/MAR 20, 2015 11:34

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS967049 INV DATE: 3/12/15 *** PAGE 1 OF 1 ***
DUE DATE: 4/11/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 3/12/15 TERMS . : NET 30 DAYS
B/L #. . . .: 969197-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000118309 FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)			
				>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 4/11/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 4/11/15 INVOICE TOTAL USD 1,810.50

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4-0006/MAR 27, 2015 11:32

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS972583 INV DATE: 3/19/15 *** PAGE 1 OF 1 ***
DUE DATE: 4/18/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 3/19/15
B/L #. . . . .: 976465-00
CUSTOMER # .: 376208
CUSTOMER PO#: 3000119152

TERMS . : NET 30 DAYS
SHIP WHS: 8 SALESPRSN: 082
SHIP VIA: CHERRY PICKER
FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1775	1,420.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY) >A RPK			
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,420.00

PAID ON OR PRIOR TO 4/18/15 INVOICE TOTAL USD 1,420.00

PAID AFTER 4/18/15 INVOICE TOTAL USD 1,448.40

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4_0018/APR 06, 2015 13:42

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS978405 INV DATE: 3/26/15 *** PAGE 1 OF 1 ***
DUE DATE: 4/25/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 3/26/15 TERMS . : NET 30 DAYS
B/L #. . . .: 978839-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000119422 FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1775	1,420.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)			
				>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,420.00

PAID ON OR PRIOR TO 4/25/15 INVOICE TOTAL USD 1,420.00

PAID AFTER 4/25/15 INVOICE TOTAL USD 1,448.40

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0002/APR 14, 2015 12:49

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS985499 INV DATE: 4/02/15 *** PAGE 1 OF 1 ***
DUE DATE: 5/02/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 4/02/15
B/L #. . . .: 988577-00
CUSTOMER # .: 376208
CUSTOMER PO#: 3000120359

TERMS . : NET 30 DAYS
SHIP WHS: 8 SALESPRSN: 082
SHIP VIA: CHERRY PICKER
FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1775	1,420.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT:			1200597		

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,420.00

PAID ON OR PRIOR TO 5/02/15 INVOICE TOTAL USD 1,420.00

PAID AFTER 5/02/15 INVOICE TOTAL USD 1,448.40

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

1 03175/APR 17, 2015 14:17

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS989143 INV DATE: 4/09/15 *** PAGE 1 OF 1 ***
DUE DATE: 5/09/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 4/09/15
B/L #. . . . .: 999012-00
CUSTOMER # .: 376208
CUSTOMER PO#: 3000121392
FRGT COMMENT: PREPAID

TERMS . : NET 30 DAYS
SHIP WHS: 8 SALESPRSN: 082
SHIP VIA: CHERRY PICKER
FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT:			1200597		

QUESTIONS, CALL 423-821-1535

```
****************************************
*  REMIT TO ADDRESS:                   *
*  BRENNTAG MID-SOUTH, INC             *
*  3796 RELIABLE PARKWAY               *
*  CHICAGO              IL 60686-0037  *
****************************************
```

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 5/09/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 5/09/15 INVOICE TOTAL USD 1,810.50

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0012/APR 24, 2015 11:55

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS994745 INV DATE: 4/16/15 *** PAGE 1 OF 1 ***
DUE DATE: 5/16/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 4/16/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1005947-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000122038 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY) >A RPK			
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 5/16/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 5/16/15 INVOICE TOTAL USD 1,810.50

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0012/MAY 01, 2015 11:57

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS000497 INV DATE: 4/23/15 *** PAGE 1 OF 1 ***
DUE DATE: 5/23/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 4/23/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1014511-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000122995 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 5/23/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 5/23/15 INVOICE TOTAL USD 1,810.50

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDI

4 0020/MAY 07, 2015 12:07

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS005412 INV DATE: 4/30/15 *** PAGE 1 OF 1 ***
DUE DATE: 5/30/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 4/30/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1021423-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000123721 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)			
				>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 5/30/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 5/30/15 INVOICE TOTAL USD 1,810.50

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0010/MAY 19, 2015 11:42

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS012252 INV DATE: 5/07/15 *** PAGE 1 OF 1 ***
DUE DATE: 6/06/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 5/07/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1028233-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000124362 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 6/06/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 6/06/15 INVOICE TOTAL USD 1,810.50

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0003/MAY 26, 2015 12:32

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS017893 INV DATE: 5/14/15 *** PAGE 1 OF 1 ***
DUE DATE: 6/13/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 5/14/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1037125-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000125256 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)	>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 6/13/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 6/13/15 INVOICE TOTAL USD 1,810.50

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

1 09223/JUN 01, 2015 10:45

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS023742 INV DATE: 5/21/15 *** PAGE 1 OF 1 ***
DUE DATE: 6/20/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 5/21/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1037135-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 300125229 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 6/20/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 6/20/15 INVOICE TOTAL USD 1,810.50

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0013/JUN 04, 2015 11:39

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS027580 INV DATE: 5/28/15 *** PAGE 1 OF 1 ***
DUE DATE: 6/27/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 5/28/15
B/L #. . . .: 1049064-00
CUSTOMER # .: 376208
CUSTOMER PO#: 3000126439
FRGT COMMENT: PREPAID
PRO NUMBER .:

TERMS . : NET 30 DAYS
SHIP WHS: 8 SALESPRSN: 082
SHIP VIA: OUR TRUCK - PKG
FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT:			1200597		

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 6/27/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 6/27/15 INVOICE TOTAL USD 1,810.50

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

1 10787/JUN 12, 2015 11:05

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS034905 INV DATE: 6/04/15 *** PAGE 1 OF 1 ***
DUE DATE: 7/04/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 6/04/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1058528-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000127335 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 7/04/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 7/04/15 INVOICE TOTAL USD 1,810.50

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS040707 INV DATE: 6/11/15 *** PAGE 1 OF 1 ***
DUE DATE: 7/11/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 6/11/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1068741-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000128244 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
6.0000	253418	11.87000	12000.0000#	.1775	2,130.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 2,130.00

PAID ON OR PRIOR TO 7/11/15 INVOICE TOTAL USD 2,130.00

PAID AFTER 7/11/15 INVOICE TOTAL USD 2,172.60

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0021/JUN 30, 2015 08:48

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS046910 INV DATE: 6/18/15 *** PAGE 1 OF 1 ***
DUE DATE: 7/18/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 6/18/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1074596-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000128839 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY) >A RPK			
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 7/18/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 7/18/15 INVOICE TOTAL USD 1,810.50

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0034/JUL 06, 2015 13:07

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS055408 INV DATE: 6/25/15 *** PAGE 1 OF 1 ***
DUE DATE: 7/25/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 6/25/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1074600-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000128868 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)		>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 7/25/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 7/25/15 INVOICE TOTAL USD 1,810.50

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS126235 INV DATE: 7/02/15 *** PAGE 1 OF 1 ***
DUE DATE: 8/01/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 7/02/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1088258-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 300130347 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
2.0000	253418	11.87000	4000.0000#	.1775	710.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)			
				>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 710.00

PAID ON OR PRIOR TO 8/01/15 INVOICE TOTAL USD 710.00

PAID AFTER 8/01/15 INVOICE TOTAL USD 724.20

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS126236 INV DATE: 7/02/15 *** PAGE 1 OF 1 ***
DUE DATE: 8/01/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 7/02/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1086300-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000129987 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
6.0000	253418	11.87000	12000.0000#	.1775	2,130.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)			
				>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 2,130.00

PAID ON OR PRIOR TO 8/01/15 INVOICE TOTAL USD 2,130.00

PAID AFTER 8/01/15 INVOICE TOTAL USD 2,172.60

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS128472 INV DATE: 7/09/15 *** PAGE 1 OF 1 ***
DUE DATE: 8/08/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 7/09/15
B/L #. . . .: 1096795-00
CUSTOMER # .: 376208
CUSTOMER PO#: 3000131029
FRGT COMMENT: PREPAID
PRO NUMBER .:

TERMS . : NET 30 DAYS
SHIP WHS: 8 SALESPRSN: 082
SHIP VIA: CHERRY PICKER
FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
6.0000	253418	11.87000	12000.0000#	.1775	2,130.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT:			1200597		

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 2,130.00

PAID ON OR PRIOR TO 8/08/15 INVOICE TOTAL USD 2,130.00

PAID AFTER 8/08/15 INVOICE TOTAL USD 2,172.60

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS134572 INV DATE: 7/16/15 *** PAGE 1 OF 1 ***
DUE DATE: 8/15/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 7/16/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1105219-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000131881 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
6.0000	253418	11.87000	12000.0000#	.1775	2,130.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 2,130.00

PAID ON OR PRIOR TO 8/15/15 INVOICE TOTAL USD 2,130.00

PAID AFTER 8/15/15 INVOICE TOTAL USD 2,172.60

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS140255 INV DATE: 7/23/15 *** PAGE 1 OF 1 ***
DUE DATE: 8/22/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 7/23/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1109942-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000132272 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
6.0000	253418	11.87000	12000.0000#	.1775	2,130.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)			
				>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 2,130.00

PAID ON OR PRIOR TO 8/22/15 INVOICE TOTAL USD 2,130.00

PAID AFTER 8/22/15 INVOICE TOTAL USD 2,172.60

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0031/AUG 10, 2015 10:36

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS146443 INV DATE: 7/30/15 *** PAGE 1 OF 1 ***
DUE DATE: 8/29/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 7/30/15
B/L #. . . .: 1116366-00
CUSTOMER # .: 376208
CUSTOMER PO#: 3000132928
FRGT COMMENT: PREPAID
PRO NUMBER .:

TERMS . : NET 30 DAYS
SHIP WHS: 8 SALESPRSN: 082
SHIP VIA: CHERRY PICKER
FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
6.0000	253418	11.87000	12000.0000#	.1775	2,130.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT:			1200597		

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 2,130.00

PAID ON OR PRIOR TO 8/29/15 INVOICE TOTAL USD 2,130.00

PAID AFTER 8/29/15 INVOICE TOTAL USD 2,172.60

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0012/AUG 14, 2015 11:28

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS151955 INV DATE: 8/06/15 *** PAGE 1 OF 1 ***
DUE DATE: 9/05/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 8/06/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1126595-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000133993 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
6.0000	253418	11.87000	12000.0000#	.1775	2,130.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)		>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 2,130.00

PAID ON OR PRIOR TO 9/05/15 INVOICE TOTAL USD 2,130.00

PAID AFTER 9/05/15 INVOICE TOTAL USD 2,172.60

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0006/AUG 24, 2015 14:16

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS157818 INV DATE: 8/13/15 *** PAGE 1 OF 1 ***
DUE DATE: 9/12/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 8/13/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1133252-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000134684 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
7.0000	253418	11.87000	14000.0000#	.1775	2,485.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)		>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 2,485.00

PAID ON OR PRIOR TO 9/12/15 INVOICE TOTAL USD 2,485.00

PAID AFTER 9/12/15 INVOICE TOTAL USD 2,534.70

Original Document

4-0013/AUG 27, 2015 10:48

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS162452 INV DATE: 8/20/15 *** PAGE 1 OF 1 ***
DUE DATE: 9/19/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 8/20/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1140343-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000135372 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT:			1200597		

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 9/19/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 9/19/15 INVOICE TOTAL USD 1,810.50

Original Document

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Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS169413 INV DATE: 8/27/15 *** PAGE 1 OF 1 ***
DUE DATE: 9/26/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 8/27/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1151321-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000136453 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
6.0000	253418	11.87000	12000.0000#	.1775	2,130.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY) >A RPK		
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 2,130.00

PAID ON OR PRIOR TO 9/26/15 INVOICE TOTAL USD 2,130.00

PAID AFTER 9/26/15 INVOICE TOTAL USD 2,172.60

Original Document

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Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS175259 INV DATE: 9/03/15 *** PAGE 1 OF 1 ***
DUE DATE: 10/03/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 9/03/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1157395-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000136969 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
6.0000	253418	11.87000	12000.0000#	.1775	2,130.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 2,130.00

PAID ON OR PRIOR TO 10/03/15 INVOICE TOTAL USD 2,130.00

PAID AFTER 10/03/15 INVOICE TOTAL USD 2,172.60

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0016/SEP 21, 2015 15:33

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS181032 INV DATE: 9/10/15 *** PAGE 1 OF 1 ***
DUE DATE: 10/10/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 9/10/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1161341-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000137306 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
6.0000	253418	11.87000	12000.0000#	.1775	2,130.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT:			1200597		

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 2,130.00

PAID ON OR PRIOR TO 10/10/15 INVOICE TOTAL USD 2,130.00

PAID AFTER 10/10/15 INVOICE TOTAL USD 2,172.60

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0006/SEP 24, 2015 12:29

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS184399 INV DATE: 9/17/15 *** PAGE 1 OF 1 ***
DUE DATE: 10/17/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 9/17/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1169433-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: OUR TRUCK - PKG
CUSTOMER PO#: 3000138301 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)		>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 10/17/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 10/17/15 INVOICE TOTAL USD 1,810.50

Original Document

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS191172 INV DATE: 9/24/15 *** PAGE 1 OF 1 ***
DUE DATE: 10/24/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 9/24/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1178747-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000139250 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
6.0000	253418	11.87000	12000.0000#	.1775	2,130.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)		>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 2,130.00

PAID ON OR PRIOR TO 10/24/15 INVOICE TOTAL USD 2,130.00

PAID AFTER 10/24/15 INVOICE TOTAL USD 2,172.60

Original Document

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4 0022/OCT 09, 2015 14:22

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS197352 INV DATE: 10/01/15 *** PAGE 1 OF 1 ***
DUE DATE: 10/31/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 10/01/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1183223-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000139656 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)		>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE			1,775.00
PAID ON OR PRIOR TO 10/31/15	INVOICE TOTAL	USD	1,775.00
PAID AFTER 10/31/15	INVOICE TOTAL	USD	1,810.50

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS202497 INV DATE: 10/08/15 *** PAGE 1 OF 1 ***
DUE DATE: 11/22/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 10/08/15 TERMS . : NET 45 DAYS
B/L #. . . .: 1183226-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000139701 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1775	1,420.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,420.00

PAID ON OR PRIOR TO 11/22/15 INVOICE TOTAL USD 1,420.00

PAID AFTER 11/22/15 INVOICE TOTAL USD 1,448.40

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS207768 INV DATE: 10/15/15 *** PAGE 1 OF 1 ***
DUE DATE: 11/29/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 10/15/15 TERMS . : NET 45 DAYS
B/L #. . . .: 1196383-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000141060 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .: 543817480

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)			
				>A RPK	
CUSTOMER PRODUCT: 1200597					

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 11/29/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 11/29/15 INVOICE TOTAL USD 1,810.50

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS213252 INV DATE: 10/22/15 *** PAGE 1 OF 1 ***
DUE DATE: 12/06/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 10/22/15 TERMS . : NET 45 DAYS
B/L #. . . .: 1205235-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000141941 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .: 546508532

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1775	1,420.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)			
				>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,420.00

PAID ON OR PRIOR TO 12/06/15 INVOICE TOTAL USD 1,420.00

PAID AFTER 12/06/15 INVOICE TOTAL USD 1,448.40

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS219094 INV DATE: 10/29/15 *** PAGE 1 OF 1 ***
DUE DATE: 12/13/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 10/29/15 TERMS . : NET 45 DAYS
B/L #. . . .: 1211550-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000142526 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .: 549214419

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
6.0000	253418	11.87000	12000.0000#	.1775	2,130.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)		>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE			2,130.00
PAID ON OR PRIOR TO 12/13/15	INVOICE TOTAL	USD	2,130.00
PAID AFTER 12/13/15	INVOICE TOTAL	USD	2,172.60

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS223887 INV DATE: 11/05/15 *** PAGE 1 OF 1 ***
DUE DATE: 12/20/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 11/05/15
B/L #. . . .: 1219731-00
CUSTOMER # .: 376208
CUSTOMER PO#: 3000143238
FRGT COMMENT: PREPAID
PRO NUMBER .: 552132615

TERMS . : NET 45 DAYS
SHIP WHS: 8 SALESPRSN: 082
SHIP VIA: OUR TRUCK - PKG
FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
4.0000	253418	11.87000	8000.0000#	.1775	1,420.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE	1,420.00
MERCHANDISE FREIGHT	86.00
PAID ON OR PRIOR TO 12/20/15 INVOICE TOTAL USD	1,506.00
PAID AFTER 12/20/15 INVOICE TOTAL USD	1,536.12

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS231660 INV DATE: 11/12/15 *** PAGE 1 OF 1 ***
DUE DATE: 12/27/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 11/12/15 TERMS . : NET 45 DAYS
B/L #. . . .: 1225233-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: OUR TRUCK - PKG
CUSTOMER PO#: 3000143886 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
5.0000	253418	11.87000	10000.0000#	.1775	1,775.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)		>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 1,775.00

PAID ON OR PRIOR TO 12/27/15 INVOICE TOTAL USD 1,775.00

PAID AFTER 12/27/15 INVOICE TOTAL USD 1,810.50

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

1 08643/MAY 29, 2015 10:44

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS022567 INV DATE: 5/20/15 *** PAGE 1 OF 1 ***
DUE DATE: 6/19/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 5/20/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1028228-00 SHIP WHS: 9 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: OUR TRUCK BULK
CUSTOMER PO#: 3000124361 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
45540.0000	772282	12.70000	45540.0000#	.1225	5,578.65
1.0000 # BULK			CAUSTIC SODA 50% MEMBRANE >A BLK		
CUSTOMER PRODUCT:			1200928		

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 5,578.65

PAID ON OR PRIOR TO 6/19/15 INVOICE TOTAL USD 5,578.65

PAID AFTER 6/19/15 INVOICE TOTAL USD 5,690.22

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0033/JUL 06, 2015 13:07

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS055407 INV DATE: 6/29/15 *** PAGE 1 OF 1 ***
DUE DATE: 7/29/15

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 6/29/15 TERMS . : NET 30 DAYS
B/L #. . . .: 1074665-00 SHIP WHS: 9 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: OUR TRUCK BULK
CUSTOMER PO#: 3000127367 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .:

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
45460.0000	772282	12.70000	45460.0000#	.1225	5,568.85
1.0000 # BULK			CAUSTIC SODA 50% MEMBRANE >A BLK		
CUSTOMER PRODUCT:			1200928		

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 5,568.85

PAID ON OR PRIOR TO 7/29/15 INVOICE TOTAL USD 5,568.85

PAID AFTER 7/29/15 INVOICE TOTAL USD 5,680.23

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

4 0011/JAN 05, 2015 16:14

PERU, ILLINOIS 61354-0599
PH: 815-223-1500 • FAX: 815-224-6697

REMIT TO:

Carus Corporation

15111 Collections Center Dr.
Chicago, Illinois 60693
FEIN 36-0877400

INVOICE
SLS 10038697

Bill-To Address
TENNESSEE AMERICAN WATER
ACCOUNTS PAYABLE
PO BOX 5608
CHERRY HILL, NJ 08034

Delivery Address
TENNESSEE AMERICAN WATER CO
FILTER PLANT
1003 RIVERSIDE DRIVE
CHATTANOOGA, TN 37406

Customer: 006074 ACCT MNGR: MS Invoice SLS /10038697 CSR: Kathy Rossi Date: 12-30-2014

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
44700.0000	LB	2410-445	BLK	0.3700	LB	N		44700.0000	LB	16539.00

Sales Order : 42032
Order Date : 12-11-2014
Reference A : NEIL BRATCHER
Customer PO : 3000109769
PRO # :
Carrier : COL
Payment Terms : NET 30 DAYS
Delivery Terms: FOB DESTINATION

CARUS 3390 BULK
Lot : 8555-T Qty : 44700.0000 LB

TAX SUMMARY

Taxable Amount	Rate	Tax Amount (USD)	Tax Amount (USD)
0.00	0.0000 %	0.00	0.00

Our Tax #: Your TxID:

Goods	Total USD
16539.00	16539.00

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10038697
Total Net Weight 44700.000 LBS Total Gross Weight 0.000 LBS

RESPONSIBLE CARE®

4 0005/FEB 23, 2015 15:52

PERU, ILLINOIS 61354-0599
PH: 815-223-1500 • FAX: 815-224-6697

REMIT TO:

Carus Corporation

15111 Collections Center Dr.
Chicago, Illinois 60693
FEIN 36-0877400

INVOICE
SLS 10039666

Bill-To Address
TENNESSEE AMERICAN WATER
ACCOUNTS PAYABLE
PO BOX 5608
CHERRY HILL, NJ 08034

Delivery Address
TENNESSEE AMERICAN WATER CO
FILTER PLANT
1003 RIVERSIDE DRIVE
CHATTANOOGA, TN 37406

Customer: 006074 ACCT MNGR: MS Invoice SLS /10039666 CSR: Kathy Rossi Date: 02-19-2015

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
45880.0000	LB	2410-445	BLK	0.3826	LB	N		45880.0000	LB	17553.69

Sales Order : 42762
Order Date : 01-19-2015
Reference A : NEIL BRATCHER
Customer PO : 3000112951

PRO # :
Carrier : COL
Payment Terms : NET 30 DAYS
Delivery Terms: FOB DESTINATION

CARUS 3390 BULK
Lot : 8641-T Qty : 45880.0000 LB

TAX SUMMARY

Taxable Amount	Rate	Tax Amount (USD)	Tax Amount (USD)
0.00	0.0000 %	0.00	0.00

Our Tax #: Your TxID:

Goods
17553.69

Total USD
17553.69

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10039666
Total Net Weight 45880.000 LBS Total Gross Weight 0.000 LBS

RESPONSIBLE CARE®

4 0001/APR 14, 2015 12:49

PERU, ILLINOIS 61354-0599
PH: 815-223-1500 • FAX: 815-224-6697

REMIT TO:

CARUS®

Carus Corporation

15111 Collections Center Dr.
Chicago, Illinois 60693
FEIN 36-0877400

INVOICE
SLS 10040654

Bill-To Address
TENNESSEE AMERICAN WATER
ACCOUNTS PAYABLE
PO BOX 5608
CHERRY HILL, NJ 08034

Delivery Address
TENNESSEE AMERICAN WATER CO
FILTER PLANT
1003 RIVERSIDE DRIVE
CHATTANOOGA, TN 37406

Customer: 006074 ACCT MNGR: MS Invoice SLS /10040654 CSR: Catherine Billig Date: 04-09-2015

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
45600.0000	LB	2410-445	BLK	0.3826	LB	N		45600.0000	KG	17446.56

Sales Order : 44004
Order Date : 03-12-2015
Reference A : KIM DURHAM, DOROTHY RADER
Customer PO : 3000118856
PRO # :
Carrier : COL
Payment Terms : NET 30 DAYS
Delivery Terms: FOB DESTINATION

CARUS 3390 BULK
Lot : 8740-T Qty : 45600.0000 LB

TAX SUMMARY

Taxable Amount	Rate	Tax Amount (USD)	Tax Amount (USD)
0.00	0.0000 %	0.00	0.00

Our Tax #: Your TxID:

Goods	Total USD
17446.56	17446.56

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10040654
Total Net Weight 45600.000 LBS Total Gross Weight 0.000 LBS

RESPONSIBLE CARE®

1 09222/JUN 01, 2015 10:45

315 5TH STREET • P.O. BOX 599
PERU, ILLINOIS 61354-0599
PH: 815-223-1500 • FAX: 815-224-6697

CARUS®

REMIT TO:

Carus Corporation

15111 Collections Center Dr.
Chicago, Illinois 60693
FEIN 36-0877400

INVOICE
SLS 10041757

Bill-To Address
TENNESSEE AMERICAN WATER
ACCOUNTS PAYABLE
PO BOX 5608
CHERRY HILL, NJ 08034

Delivery Address
TENNESSEE AMERICAN WATER CO
FILTER PLANT
1003 RIVERSIDE DRIVE
CHATTANOOGA, TN 37406

Customer: 006074 ACCT MNGR: MS Invoice SLS /10041757 CSR: Jose Rios Date: 05-27-2015

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
		Sales Order : 45214					PRO # :			
		Order Date : 05-04-2015					Carrier : COL			
		Reference A : DOROTHY RADER					Payment Terms : NET 30 DAYS			
		Customer PO : 3000124326					Delivery Terms: FOB DESTINATION			
45120.0000	LB	2410-445	BLK	0.3826	LB	N		45120.0000	LB	17262.91
		CARUS 3390 BULK								
Lot :		8841-T Qty : 45120.0000 LB								

TAX SUMMARY

Taxable Amount	Rate	Tax Amount (USD)	Tax Amount (USD)
0.00	0.0000 %	0.00	0.00

Our Tax #: Your TxID:

Goods	Total USD
17262.91	17262.91

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10041757
Total Net Weight 45120.000 LBS Total Gross Weight 0.000 LBS

RESPONSIBLE CARE®

4 0002/JUL 06, 2015 13:24

PERU, ILLINOIS 61354-0599
PH: 815-223-1500 • FAX: 815-224-6697

REMIT TO:

Carus Corporation

15111 Collections Center Dr.
Chicago, Illinois 60693
FEIN 36-0877400

INVOICE
SLS 10042656

Bill-To Address
TENNESSEE AMERICAN WATER
ACCOUNTS PAYABLE
PO BOX 5608
CHERRY HILL, NJ 08034

Delivery Address
TENNESSEE AMERICAN WATER CO
FILTER PLANT
1003 RIVERSIDE DRIVE
CHATTANOOGA, TN 37406

Customer: 006074 ACCT MNGR: MS Invoice SLS /10042656 CSR: Jose Rios Date: 06-30-2015

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
45260.0000	LB	2410-445	BLK	0.3826	LB	N		45260.0000	LB	17316.48

Sales Order : 45951
Order Date : 06-01-2015
Reference A : DOROTHY
Customer PO : 3000127336
PRO # :
Carrier : COL
Payment Terms : NET 30 DAYS
Delivery Terms: FOB DESTINATION

CARUS 3390 BULK
Lot : 8921-T Qty : 45260.0000 LB

TAX SUMMARY

Taxable Amount	Rate	Tax Amount (USD)	Tax Amount (USD)
0.00	0.0000 %	0.00	0.00

Our Tax #:
Your TxID:

Goods
17316.48

Total USD
17316.48

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10042656
Total Net Weight 45260.000 LBS Total Gross Weight 0.000 LBS

RESPONSIBLE CARE®

0003/AUG 13, 2015 15:36

315 5TH STREET • P.O. BOX 599
PERU, ILLINOIS 61354-0599
PH: 815-223-1500 • FAX: 815-224-6697

CARUS®

REMIT TO:

Carus Corporation

15111 Collections Center Dr.
Chicago, Illinois 60693
FEIN 36-0877400

INVOICE
SLS 10043580

Bill-To Address
TENNESSEE AMERICAN WATER
ACCOUNTS PAYABLE
PO BOX 5608
CHERRY HILL, NJ 08034

Delivery Address
TENNESSEE AMERICAN WATER CO
FILTER PLANT
1003 RIVERSIDE DRIVE
CHATTANOOGA, TN 37406

Customer: 006074 ACCT MNGR: MS Invoice SLS /10043580 CSR: Jose Rios Date: 08-10-2015

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
45580.0000	LB	2410-445	BLK	0.3826	LB	N		45580.0000	EA1	17438.91

Sales Order : 47388
Order Date : 07-27-2015
Reference A : KIM DURHAM, DOROTHY RADER
Customer PO : 3000133150
PRO # :
Carrier : COL
Payment Terms : NET 30 DAYS
Delivery Terms: FOB DESTINATION

CARUS 3390 BULK
Lot : 9016-T Qty : 45580.0000 LB

TAX SUMMARY

Taxable Amount	Rate	Tax Amount (USD)	Tax Amount (USD)
0.00	0.0000 %	0.00	0.00

Our Tax #: Your TxID:

Goods	Total USD
17438.91	17438.91

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10043580
Total Net Weight 45580.000 LBS Total Gross Weight 0.000 LBS

RESPONSIBLE CARE®

4 0004/SEP 22, 2015 10:28

315 5TH STREET • P.O. BOX 599
PERU, ILLINOIS 61354-0599
PH: 815-223-1500 • FAX: 815-224-6697

CARUS®

REMIT TO:

Carus Corporation

15111 Collections Center Dr.
Chicago, Illinois 60693
FEIN 36-0877400

INVOICE
SLS 10044607

Bill-To Address
TENNESSEE AMERICAN WATER
ACCOUNTS PAYABLE
PO BOX 5608
CHERRY HILL, NJ 08034

Delivery Address
TENNESSEE AMERICAN WATER CO
FILTER PLANT
1003 RIVERSIDE DRIVE
CHATTANOOGA, TN 37406

Customer: 006074 ACCT MNGR: MS Invoice SLS /10044607 CSR: Jose Rios Date: 09-18-2015

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
45120.0000	LB	2410-445	BLK	0.3826	LB	N		45120.0000	LB	17262.91

Sales Order : 48408
Order Date : 09-01-2015
Reference A : KIM DURHAM, DOROTHY RADER
Customer PO : 3000137003

PRO # :
Carrier : COL
Payment Terms : NET 30 DAYS
Delivery Terms: FOB DESTINATION

CARUS 3390 BULK
Lot : 9093-T Qty : 45120.0000 LB

TAX SUMMARY

Taxable Amount	Rate	Tax Amount (USD)	Tax Amount (USD)
0.00	0.0000 %	0.00	0.00

Our Tax #: Your TxID:

Goods
17262.91

Total USD
17262.91

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10044607
Total Net Weight 45120.000 LBS Total Gross Weight 0.000 LBS

RESPONSIBLE CARE®

PERU, ILLINOIS 61354-0599
PH: 815-223-1500 • FAX: 815-224-6697

REMIT TO:

Carus Corporation

15111 Collections Center Dr.
Chicago, Illinois 60693
FEIN 36-0877400

INVOICE
SLS 10045388

Bill-To Address
TENNESSEE AMERICAN WATER
ACCOUNTS PAYABLE
PO BOX 5608
CHERRY HILL, NJ 08034

Delivery Address
TENNESSEE AMERICAN WATER CO
FILTER PLANT
1003 RIVERSIDE DRIVE
CHATTANOOGA, TN 37406

Customer: 006074 ACCT MNGR: MS Invoice SLS /10045388 CSR: Jose Rios Date: 10-20-2015

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
45480.0000	LB	2410-445	BLK	0.3826	LB	N		45480.0000	LB	17400.65

Sales Order : 49019
Order Date : 09-23-2015
Reference A : KIM DURHAM, DOROTHY RADER
Customer PO : 3000139245

PRO # :
Carrier : COL
Payment Terms : NET 30 DAYS
Delivery Terms: FOB DESTINATION

CARUS 3390 BULK
Lot : 9177-T Qty : 45480.0000 LB

TAX SUMMARY

Taxable Amount	Rate	Tax Amount (USD)	Tax Amount (USD)
0.00	0.0000 %	0.00	0.00

Our Tax #: Your TxID:

Goods 17400.65

Total USD 17400.65

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10045388
Total Net Weight 45480.000 LBS Total Gross Weight 0.000 LBS

RESPONSIBLE CARE®

4 0007/JAN 13, 2015 11:46

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 84177
Invoice Date: Dec 31, 2014

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000111643	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	12/23/14	1/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
1,744.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	959.20
2,000.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.23	450.00

Subtotal	1,409.20
Sales Tax	
Total Invoice Amount	1,409.20
Payment Received	
TOTAL	**1,409.20**

We will add finance charges on invoices more than 30 days overdue.

4 0017/JAN 14, 2015 11:59

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 84178
Invoice Date: Dec 31, 2014

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000111650	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	12/10/14	1/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
2,616.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	1,438.80
2,500.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.23	562.50

Subtotal	2,001.30
Sales Tax	
Total Invoice Amount	2,001.30
Payment Received	
TOTAL	**2,001.30**

We will add finance charges on invoices more than 30 days overdue.

4 0018/JAN 26, 2015 11:16

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 84467
Invoice Date: Dec 31, 2014

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000113280	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	12/31/14	1/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
2,616.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	1,438.80
2,080.00	FLU-LBS	Fluosilicic Acid Bulk Pounds	0.41	850.10
1,800.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.23	405.00
776.00	CARUSOL-20LBS	Carusol 20 Pounds	0.98	760.01

Subtotal	3,453.91
Sales Tax	
Total Invoice Amount	3,453.91
Payment Received	
TOTAL	**3,453.91**

We will add finance charges on invoices more than 30 days overdue.

4 0019/FEB 13, 2015 11:15

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 84905
Invoice Date: Jan 28, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000115440	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	1/22/15	2/27/15

Quantity	Line Item ID	Description	Unit Price	Extension
3,597.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	1,978.35
728.00	FLU-LBS	Fluosilicic Acid Bulk Pounds	0.41	297.53
4,500.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	922.50

Subtotal	3,198.38
Sales Tax	
Total Invoice Amount	3,198.38
Payment Received	
TOTAL	**3,198.38**

We will add finance charges on invoices more than 30 days overdue.

4 0020/FEB 13, 2015 11:15

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 84906
Invoice Date: Jan 28, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000115398	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	1/27/15	2/27/15

Quantity	Line Item ID	Description	Unit Price	Extension
1,635.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	899.25
850.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	174.25

Subtotal	1,073.50
Sales Tax	
Total Invoice Amount	1,073.50
Payment Received	
TOTAL	**1,073.50**

We will add finance charges on invoices more than 30 days overdue.

4 0016/APR 14, 2015 10:34

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 86049
Invoice Date: Feb 28, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000120641	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	2/10/14	5/7/15

Quantity	Line Item ID	Description	Unit Price	Extension
1,744.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	959.20
2,350.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	481.75

Subtotal	1,440.95
Sales Tax	
Total Invoice Amount	1,440.95
Payment Received	
TOTAL	**1,440.95**

We will add finance charges on invoices more than 30 days overdue.

4 0015/JUN 23, 2015 13:01

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 87751
Invoice Date: Feb 28, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	Michael Griffith	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	2/20/15	3/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
1,090.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	599.50
1,600.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	328.00
1,044.00	F-35--LBS	Sodium Polyphosphate Solution Bulk Pounds	1.02	1,066.55

Subtotal	1,994.05
Sales Tax	
Total Invoice Amount	1,994.05
Payment Received	
TOTAL	**1,994.05**

We will add finance charges on invoices more than 30 days overdue.

4 0012/APR 14, 2015 10:34

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 86052
Invoice Date: Mar 31, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000120633	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	3/24/15	4/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
1,308.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	719.40
1,456.00	FLU-LBS	Fluosilicic Acid Bulk Pounds	0.41	595.07
2,300.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	471.50

Subtotal	1,785.97
Sales Tax	
Total Invoice Amount	1,785.97
Payment Received	
TOTAL	**1,785.97**

We will add finance charges on invoices more than 30 days overdue.

4 0016/JUN 23, 2015 13:01

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 87752
Invoice Date: Mar 31, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	Michael Griffith	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	3/11/15	4/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
2,344.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	1,289.20
3,600.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	738.00

Subtotal	2,027.20
Sales Tax	
Total Invoice Amount	2,027.20
Payment Received	
TOTAL	**2,027.20**

We will add finance charges on invoices more than 30 days overdue.

4 0017/JUN 23, 2015 13:01

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 87753
Invoice Date: Mar 31, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	Michael Griffith	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	3/27/15	4/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
1,067.00	CARUSOL-20LBS	Carusol 20 Pounds	0.98	1,045.02

Subtotal	1,045.02
Sales Tax	
Total Invoice Amount	1,045.02
Payment Received	
TOTAL	**1,045.02**

We will add finance charges on invoices more than 30 days overdue.

4 0014/MAY 26, 2015 11:32

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 87021
Invoice Date: Apr 30, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	30000126138	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	4/24/15	5/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
3,216.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	1,768.80
6,200.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	1,271.00

Subtotal	3,039.80
Sales Tax	
Total Invoice Amount	3,039.80
Payment Received	
TOTAL	**3,039.80**

We will add finance charges on invoices more than 30 days overdue.

1 07845/MAY 26, 2015 11:24

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 87031
Invoice Date: May 20, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	30000126079	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	5/8/15	6/19/15

Quantity	Line Item ID	Description	Unit Price	Extension
981.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	539.55
936.00	FLU-LBS	Fluosilicic Acid Bulk Pounds	0.41	382.54
2,600.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	533.00

Subtotal	1,455.09
Sales Tax	
Total Invoice Amount	1,455.09
Payment Received	
TOTAL	**1,455.09**

We will add finance charges on invoices more than 30 days overdue.

4 0000/JUL 06, 2015 13:31

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 88134
Invoice Date: May 29, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000130619	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	5/22/15	6/28/15

Quantity	Line Item ID	Description	Unit Price	Extension
1,199.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	659.45
416.00	FLU-LBS	Fluosilicic Acid Bulk Pounds	0.41	170.02
3,000.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	615.00
754.00	F-35--LBS	Sodium Polyphosphate Solution Bulk Pounds	1.02	770.29

Subtotal	2,214.76
Sales Tax	
Total Invoice Amount	2,214.76
Payment Received	
TOTAL	**2,214.76**

We will add finance charges on invoices more than 30 days overdue.

4 0011/JUL 06, 2015 13:25

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 88140
Invoice Date: Jun 29, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000130660	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	6/19/15	7/29/15

Quantity	Line Item ID	Description	Unit Price	Extension
1,635.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	899.25
832.00	FLU-LBS	Fluosilicic Acid Bulk Pounds	0.41	340.04
3,600.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	738.00

Subtotal	1,977.29
Sales Tax	
Total Invoice Amount	1,977.29
Payment Received	
TOTAL	**1,977.29**

We will add finance charges on invoices more than 30 days overdue.

4 0010/JUL 06, 2015 13:25

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 88141
Invoice Date: Jun 29, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000130661	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	6/5/15	7/29/15

Quantity	Line Item ID	Description	Unit Price	Extension
2,725.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	1,498.75
3,300.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	676.50

Subtotal	2,175.25
Sales Tax	
Total Invoice Amount	2,175.25
Payment Received	
TOTAL	**2,175.25**

We will add finance charges on invoices more than 30 days overdue.

4 0056/AUG 24, 2015 13:52

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 89490
Invoice Date: Jul 31, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000133939	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	7/17/15	8/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
1,500.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	307.50
1,116.00	CARUSOL-20LBS	Carusol 20 Pounds	0.98	1,093.01

Subtotal	1,400.51
Sales Tax	
Total Invoice Amount	1,400.51
Payment Received	
TOTAL	**1,400.51**

We will add finance charges on invoices more than 30 days overdue.

4 0057/AUG 24, 2015 13:52

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 89491
Invoice Date: Jul 31, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000132256	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	7/3/15	8/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
1,799.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	989.45
3,850.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	789.25
1.00	TUBING	1/4" Tubing (Roll of 100 ft)	18.50	18.50

Subtotal	1,797.20
Sales Tax	
Total Invoice Amount	1,797.20
Payment Received	
TOTAL	**1,797.20**

We will add finance charges on invoices more than 30 days overdue.

4 0055/AUG 24, 2015 13:52

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 89492
Invoice Date: Jul 31, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000134041	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	7/14/15	8/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
2,398.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	1,318.90
416.00	FLU-LBS	Fluosilicic Acid Bulk Pounds	0.41	170.02
2,750.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	563.75

Subtotal	2,052.67
Sales Tax	
Total Invoice Amount	2,052.67
Payment Received	
TOTAL	**2,052.67**

We will add finance charges on invoices more than 30 days overdue.

4 0011/AUG 28, 2015 12:01

ADC
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville, TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 89571
Invoice Date: Jul 31, 2015
Page: 1

Sold To:
American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:
Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000136086	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	7/31/15	8/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
2,850.00	BLEACH-GLS	Sodium Hypochlorite Bulk Gallons	0.21	584.25
2,562.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	1,409.10

Subtotal	1,993.35
Sales Tax	
Total Invoice Amount	1,993.35
Payment Received	
TOTAL	**1,993.35**

We will add finance charges on invoices more than 30 days overdue.

4 0014/AUG 27, 2015 10:48

ADC
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville, TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 89577
Invoice Date: Aug 24, 2015
Page: 1

Sold To:
American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:
Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000136059	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	8/13/15	9/23/15

Quantity	Line Item ID	Description	Unit Price	Extension
3,300.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	676.50

Subtotal	676.50
Sales Tax	
Total Invoice Amount	676.50
Payment Received	
TOTAL	**676.50**

We will add finance charges on invoices more than 30 days overdue.

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 89824
Invoice Date: Aug 31, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000137352	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	8/11/15	9/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
1,472.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	809.60
676.00	FLU-LBS	Fluosilicic Acid Bulk Pounds	0.41	276.28
340.00	CARUSOL-20LBS	Carusol 20 Pounds	0.98	333.20

Subtotal	1,419.08
Sales Tax	
Total Invoice Amount	1,419.08
Payment Received	
TOTAL	**1,419.08**

We will add finance charges on invoices more than 30 days overdue.

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 89825
Invoice Date: Aug 31, 2015

Bill to:

American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:

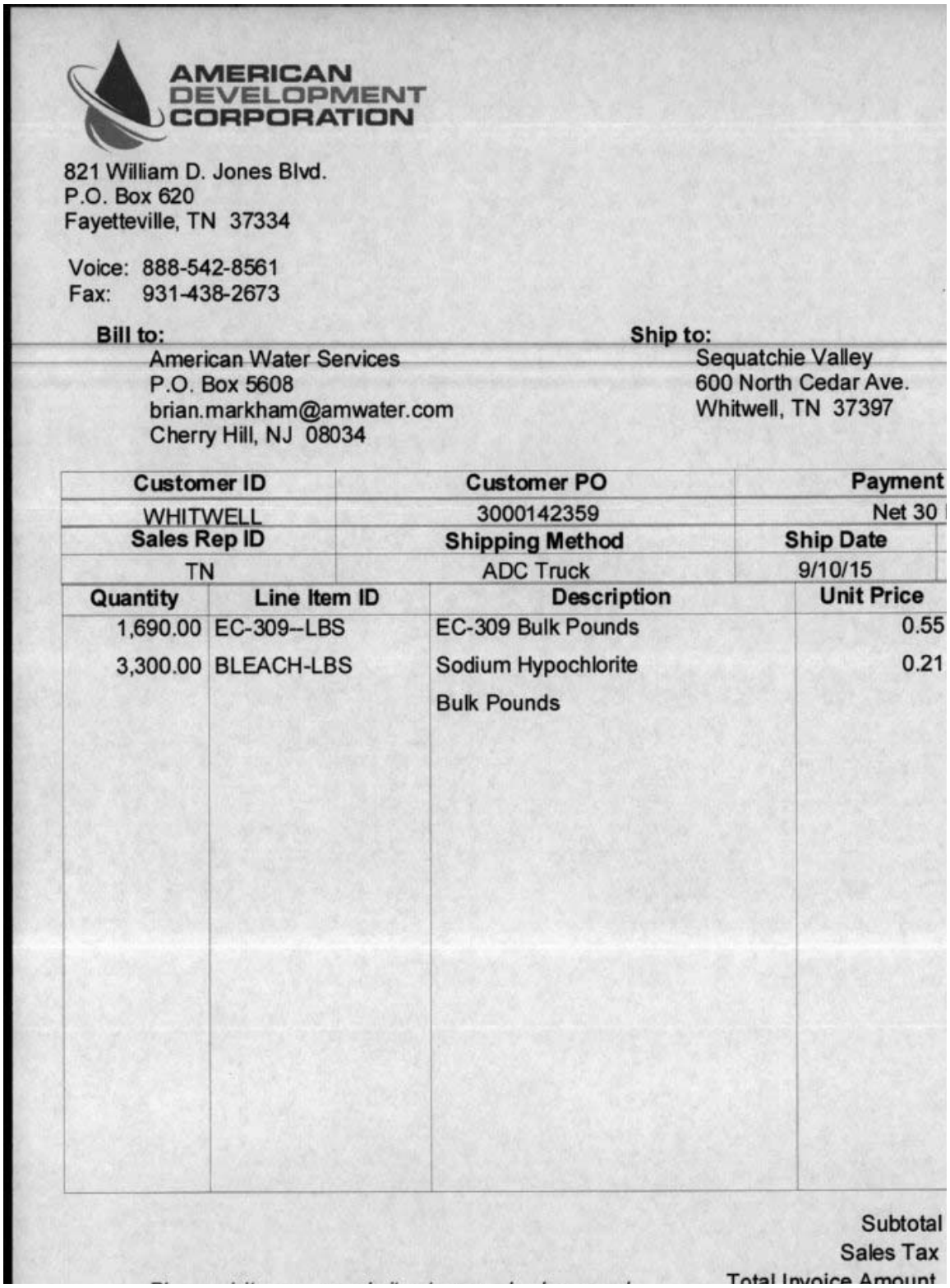
Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000137378	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	8/25/15	9/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
2,289.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	1,258.95
3,300.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	676.50
812.00	F-35--LBS	Sodium Polyphosphate Solution Bulk Pounds	1.02	829.54

Subtotal	2,764.99
Sales Tax	
Total Invoice Amount	2,764.99
Payment Received	
TOTAL	**2,764.99**

We will add finance charges on invoices more than 30 days overdue.



AMERICAN DEVELOPMENT CORPORATION

821 William D. Jones Blvd.
P.O. Box 620
Fayetteville, TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

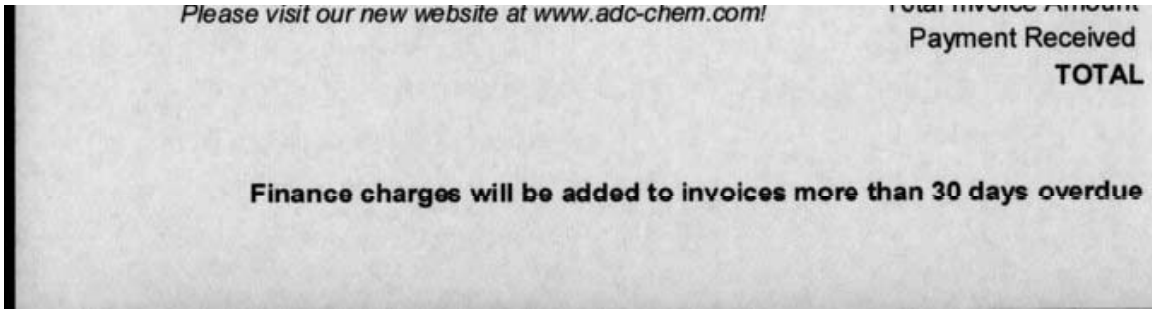
Bill to:
American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:
Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment
WHITWELL	3000142359	Net 30
Sales Rep ID	**Shipping Method**	**Ship Date**
TN	ADC Truck	9/10/15

Quantity	Line Item ID	Description	Unit Price
1,690.00	EC-309--LBS	EC-309 Bulk Pounds	0.55
3,300.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21

Subtotal
Sales Tax
Total Invoice Amount


Please visit our new website at www.adc-chem.com!
Payment Received
TOTAL
Finance charges will be added to invoices more than 30 days overdue

AMERICAN DEVELOPMENT CORPORATION

Invoice

Invoice Number: 91066
Invoice Date: Sep 30, 2015

821 William D. Jones Blvd.
P.O. Box 620
Fayetteville, TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Bill to:
American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:
Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000142440	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	9/25/15	10/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
5,000.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	1,025.00
1,799.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	989.45
1,300.00	FLU-LBS	Fluosilicic Acid Bulk Pounds	0.41	531.31

Subtotal	2,545.76
Sales Tax	
Total Invoice Amount	2,545.76
Payment Received	
TOTAL	**2,545.76**

Please visit our new website at www.adc-chem.com!

Finance charges will be added to invoices more than 30 days overdue

AMERICAN DEVELOPMENT CORPORATION

821 William D. Jones Blvd.
P.O. Box 620
Fayetteville, TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 91067
Invoice Date: Oct 26, 2015

Bill to:
American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:
Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000142414	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	10/16/15	11/25/15

Quantity	Line Item ID	Description	Unit Price	Extension
5,450.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	1,117.25
2,943.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	1,618.65

Subtotal	2,735.90
Sales Tax	
Total Invoice Amount	2,735.90
Payment Received	
TOTAL	**2,735.90**

Please visit our new website at www.adc-chem.com!

Finance charges will be added to invoices more than 30 days overdue

AMERICAN DEVELOPMENT CORPORATION

Invoice

Invoice Number: 91439
Invoice Date: Oct 31, 2015

821 William D. Jones Blvd.
P.O. Box 620
Fayetteville, TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Bill to:
American Water Services
P.O. Box 5608
brian.markham@amwater.com
Cherry Hill, NJ 08034

Ship to:
Sequatchie Valley
600 North Cedar Ave.
Whitwell, TN 37397

Customer ID	Customer PO	Payment Terms	
WHITWELL	3000143641	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	10/28/15	11/30/15

Quantity	Line Item ID	Description	Unit Price	Extension
2,500.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	512.50
582.00	CARUSOL-20LBS	Carusol 20 Pounds	0.98	570.01
1,090.00	EC-309--LBS	EC-309 Bulk Pounds	0.55	599.50

Subtotal	1,682.01
Sales Tax	
Total Invoice Amount	1,682.01
Payment Received	
TOTAL	**1,682.01**

Please visit our new website at www.adc-chem.com!

Finance charges will be added to invoices more than 30 days overdue

4 0024/DEC 15, 2014 13:27

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 83622
Invoice Date: Dec 9, 2014

Bill to:

Tennessee American Water
Attn: David McBay
P.O. Box 5608
Cherry Hill, NJ 08034

Ship to:

Suck Creek Utility
167 Dixie Lane
Chattanooga, TN 37405

Customer ID	Customer PO	Payment Terms	
SUCK CREEK	3000109682	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	12/5/14	1/8/15

Quantity	Line Item ID	Description	Unit Price	Extension
700.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.27	185.50

Subtotal	185.50
Sales Tax	
Total Invoice Amount	185.50
Payment Received	
TOTAL	**185.50**

We will add finance charges on invoices more than 30 days overdue.

4 0022/DEC 15, 2014 13:27

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 83623
Invoice Date: Dec 9, 2014

Bill to:

Tennessee American Water
Attn: David McBay
P.O. Box 5608
Cherry Hill, NJ 08034

Ship to:

Suck Creek Utility
167 Dixie Lane
Chattanooga, TN 37405

Customer ID	Customer PO	Payment Terms	
SUCK CREEK	3000109506	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	12/5/14	1/8/15

Quantity	Line Item ID	Description	Unit Price	Extension
928.00	SHS-40-LBS	Sodium Hydroxide Pounds	0.27	254.36
55.00	POTASSIUM PERM.	Potassium Permanganate Bulk Pounds	3.95	217.25

Subtotal	471.61
Sales Tax	
Total Invoice Amount	471.61
Payment Received	
TOTAL	**471.61**

We will add finance charges on invoices more than 30 days overdue.

4 0063/MAR 23, 2015 13:22

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 85641
Invoice Date: Mar 19, 2015

Bill to:

Tennessee American Water
Attn: David McBay
P.O. Box 5608
Cherry Hill, NJ 08034

Ship to:

Suck Creek Utility
167 Dixie Lane
Chattanooga, TN 37405

Customer ID	Customer PO	Payment Terms	
SUCK CREEK	3000119583	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	3/13/15	4/18/15

Quantity	Line Item ID	Description	Unit Price	Extension
125.00	FLU-LBS	Fluosilicic Acid Bulk Pounds	0.41	51.09

Subtotal	51.09
Sales Tax	
Total Invoice Amount	51.09
Payment Received	
TOTAL	**51.09**

We will add finance charges on invoices more than 30 days overdue.

4 0066/MAR 23, 2015 13:22

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 85642
Invoice Date: Mar 19, 2015

Bill to:

Tennessee American Water
Attn: David McBay
P.O. Box 5608
Cherry Hill, NJ 08034

Ship to:

Suck Creek Utility
167 Dixie Lane
Chattanooga, TN 37405

Customer ID	Customer PO	Payment Terms	
SUCK CREEK	3000119590	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	3/13/15	4/18/15

Quantity	Line Item ID	Description	Unit Price	Extension
300.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	61.50

Subtotal	61.50
Sales Tax	
Total Invoice Amount	61.50
Payment Received	
TOTAL	**61.50**

We will add finance charges on invoices more than 30 days overdue.

4 0053/MAR 23, 2015 13:21

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 85643
Invoice Date: Mar 19, 2015

Bill to:

Tennessee American Water
Attn: David McBay
P.O. Box 5608
Cherry Hill, NJ 08034

Ship to:

Suck Creek Utility
167 Dixie Lane
Chattanooga, TN 37405

Customer ID	Customer PO	Payment Terms	
SUCK CREEK	3000119582	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	3/13/15	4/18/15

Quantity	Line Item ID	Description	Unit Price	Extension
1,044.00	SHS-40-LBS	Sodium Hydroxide Pounds	0.24	250.56

Subtotal	250.56
Sales Tax	
Total Invoice Amount	250.56
Payment Received	
TOTAL	**250.56**

We will add finance charges on invoices more than 30 days overdue.

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 87931
Invoice Date: Jun 23, 2015

Bill to:

Tennessee American Water
Attn: David McBay
P.O. Box 5608
Cherry Hill, NJ 08034

Ship to:

Suck Creek Utility
167 Dixie Lane
Chattanooga, TN 37405

Customer ID	Customer PO	Payment Terms	
SUCK CREEK	3000129409	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	6/6/15	7/23/15

Quantity	Line Item ID	Description	Unit Price	Extension
300.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	61.50
1,160.00	SHS-40-LBS	Sodium Hydroxide Pounds	0.24	278.40

Subtotal	339.90
Sales Tax	
Total Invoice Amount	339.90
Payment Received	
TOTAL	**339.90**

We will add finance charges on invoices more than 30 days overdue.

4 0005/AUG 24, 2015 14:16

American Development Corporation (ADC)
821 William D. Jones Blvd.
P.O. Box 620
Fayetteville TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Invoice

Invoice Number: 89397
Invoice Date: Aug 18, 2015

Bill to:

Tennessee American Water
Attn: David McBay
P.O. Box 5608
Cherry Hill, NJ 08034

Ship to:

Suck Creek Utility
167 Dixie Lane
Chattanooga, TN 37405

Customer ID	Customer PO	Payment Terms	
SUCK CREEK	3000135564	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	8/13/15	9/17/15

Quantity	Line Item ID	Description	Unit Price	Extension
450.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	92.25
928.00	SHS-40-LBS	Sodium Hydroxide Pounds	0.24	222.72

Subtotal	314.97
Sales Tax	
Total Invoice Amount	314.97
Payment Received	
TOTAL	**314.97**

We will add finance charges on invoices more than 30 days overdue.

AMERICAN DEVELOPMENT CORPORATION

Invoice

Invoice Number: 91093
Invoice Date: Oct 27, 2015

821 William D. Jones Blvd.
P.O. Box 620
Fayetteville, TN 37334

Voice: 888-542-8561
Fax: 931-438-2673

Bill to:
Tennessee American Water
Attn: David McBay
P.O. Box 5608
Cherry Hill, NJ 08034

Ship to:
Suck Creek Utility
167 Dixie Lane
Chattanooga, TN 37405

Customer ID	Customer PO	Payment Terms	
SUCK CREEK	3000142560	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
TN	ADC Truck	10/16/15	11/26/15

Quantity	Line Item ID	Description	Unit Price	Extension
754.00	SHS-40-LBS	Sodium Hydroxide Pounds	0.24	180.96
600.00	BLEACH-LBS	Sodium Hypochlorite Bulk Pounds	0.21	123.00
104.00	FLU-LBS	Fluosilicic Acid Bulk Pounds	0.41	42.50
55.00	POTASSIUM PERM.	Potassium Permanganate Bulk Pounds	3.95	217.25
232.00	F-35--LBS	Sodium Polyphosphate Solution Bulk Pounds	1.02	237.01

Subtotal	800.72
Sales Tax	
Total Invoice Amount	800.72
Payment Received	
TOTAL	**800.72**

Please visit our new website at www.adc-chem.com!

Finance charges will be added to invoices more than 30 days overdue

CABOT
NORIT ACTIVATED CARBON

Cabot Norit Americas Inc
3200 University Avenue
Marshall TX 75670
United States

INVOICE	NUMBER	DATE	SHIPMENT DATE	PAGE NO.
	25307242 RI	08/25/15	08/21/15	1 / 1

BILL TO: 873900
American Water Shared Svcs
C/O Accounts Payable
PO Box 5608
Attn: A26Clk01
Cherry Hill NJ 08034
United States

ssc.ap@amwater.com

CONSIGNEE: 878178
TN American Water, Chattanooga
1003 Riverside Dr
Chattanooga TN 37406
United States

ORDER NUMBER	CUSTOMER P.O.	SHIP FROM	CABOT TAX ID
3972567 SO	3000135389	Marshall	59-0142210

CARRIER		VEHICLE ID	INCOTERMS 2010 PRICING	
RUAN TRANSPORT CORPORATION	882825		CIP .	PPDinPRICE

GRADE/PACKAGING	NET WEIGHT / QUANTITY	UNIT PRICE	VALUE (USD)	VAT
HYDRODARCO® B BULK TRAILER Made in Marshall, USA	40700.00 LB 18461.21 KG	.6300 / LB	25,641.00	0.0%

HTS Export - 3802.10.0000 Activated Carbon
Lot number : 3921473 Container ID : RUAN 2079

Seal Number: 084911-084915, 084931-084940, 084810

Gross Weight		Net Weight	
	40700.00 LB		40700.00 LB
	18461.21 KG		18461.21 KG

Due to density of product, the actual weight may vary at time of shipment.

PLEASE REMIT TO:
CABOT CORPORATION
P.O. Box 809018
Chicago IL 60680-9018
United States

Net 45 Days From Invoice Date	Check Payment
Due Date	10/09/15
Gross Invoice Total	25,641.00 USD
Net Grand Total	**25,641.00 USD**

Brenntag Mid-South, Inc.
1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020

BRENNTAG

INVOICE#: BMS236955 INV DATE: 11/23/15 *** PAGE 1 OF 1 ***
DUE DATE: 1/07/16

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 11/23/15 TERMS . : NET 45 DAYS
B/L #. . . .: 1233123-00 SHIP WHS: 8 SALESPRSN: 082
CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000144413 FOB . . : DELIVERED
FRGT COMMENT: PREPAID TAX EX# : 26205290950022
PRO NUMBER .: 557551793

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
7.0000	253418	11.87000	14000.0000#	.1775	2,485.00
2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)			
				>A RPK	
CUSTOMER PRODUCT:		1200597			

QUESTIONS, CALL 423-821-1535

****
* REMIT TO ADDRESS: *
* BRENNTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-0037 *
****

MERCHANDISE 2,485.00

PAID ON OR PRIOR TO 1/07/16 INVOICE TOTAL USD 2,485.00

PAID AFTER 1/07/16 INVOICE TOTAL USD 2,534.70

Original Document

*** ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE ***

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

0624758064 7 45220001 0550379

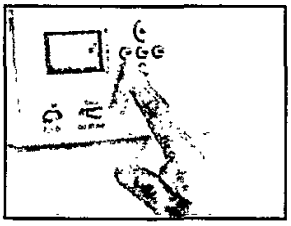
Billing Date: January 02, 2015 Page 1 of 2
Electric Power Acct: 47-0299.000 8658
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		156.52
Sales Tax		2.35
Total New Charges	**$**	**158.87**
Total Balance Due	**$**	**158.87**
Payment Due Date		**Jan 17, 2015**

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

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

Electric Power Acct: 47-0299.000

Total Due By January 17, 2015	**$**	**158.87**
After Due Date Pay	**$**	**166.70**

Amount Enclosed $ _____

8658 0.6290 MB 0.435 28 1 34
#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

10047029900050001667000158871 0

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

Billing Date: January 02, 2015
Electric Power Acct: 47-0299.000

8658

Statement of Usage

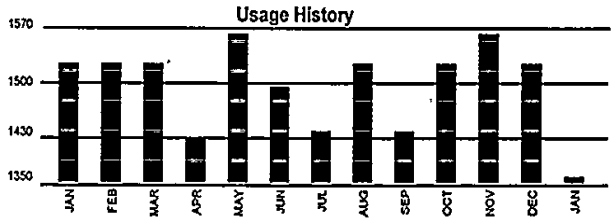
Meter Number		655679
New KWH Meter Reading - Actual	12/26/2014	36715
Previous KWH Meter Reading - Actual	11/28/2014	35350
Total KWH Used This Period		1365
Meter Number		655679
New KW Meter Reading - Actual	12/26/2014	2.206
Previous KW Meter Reading - Actual	11/28/2014	0.000
Total KW Used This Period		2.206
Meter Number		655679
New KVA Meter Reading - Actual	12/26/2014	3.284
Previous KVA Meter Reading - Actual	11/28/2014	0.000
Total KVA Used This Period		3.284

Statement of Account History

Previous Balance	$	174.15
Payment Received 12/15/14		174.15CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1365 kWh @ $0.08583		117.16
Demand Charge	2.791 kW @ No Charge		0.00
Fuel Cost Adjustment			29.46
Sales Tax			2.35
Total Current Charges		$	158.87
	Total Due	$	158.87



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	28	1365	$ 156.52	$ 5.59
Last Month	31	1520	$ 171.58	$ 5.53
Last Year	31	1519	$ 171.43	$ 5.53

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

06284209639 452200020850522

Billing Date: February 02, 2015 Page 1 of 2
Electric Power Acct: 47-0299.000 8724
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		171.39
Sales Tax		2.57
Total New Charges	$	173.96
Total Balance Due	$	173.96
Payment Due Date		Feb 17, 2015

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

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

Electric Power Acct: 47-0299.000

Total Due By February 17, 2015	$	**173.96**
After Due Date Pay	$	**182.53**

8724 0.6290 MB 0.435 28 6 34
#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

10047029900050001825300017396 4 0

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

Billing Date: February 02, 2015
Electric Power Acct: 47-0299.000

8724

Statement of Usage

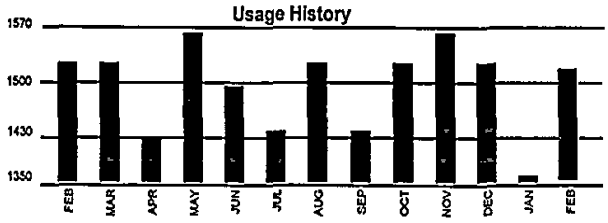
Meter Number		655679
New KWH Meter Reading - Actual	01/26/2015	38227
Previous KWH Meter Reading - Actual	12/26/2014	36715
Total KWH Used This Period		1512
Meter Number		655679
New KW Meter Reading - Actual	01/26/2015	2.191
Previous KW Meter Reading - Actual	12/26/2014	0.000
Total KW Used This Period		2.191
Meter Number		655679
New KVA Meter Reading - Actual	01/26/2015	3.256
Previous KVA Meter Reading - Actual	12/26/2014	0.000
Total KVA Used This Period		3.256

Statement of Account History

Previous Balance	$	158.87
Payment Received 01/15/15		158.87CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1512 kWh @ $0.08583		129.78
Demand Charge	2.768 kW @ No Charge		0.00
Fuel Cost Adjustment			31.71
Sales Tax			2.57
Total Current Charges		$	173.96
	Total Due	$	173.96



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	1512	$ 171.39	$ 5.53
Last Month	28	1365	$ 156.52	$ 5.59
Last Year	31	1522	$ 172.60	$ 5.56

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.

50603715150309219

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

Billing Date: March 02, 2015 Page 1 of 2
Electric Power Acct: 47-0299.000 8726
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		169.46
Sales Tax		2.54
Total New Charges	**$**	**172.00**
Total Balance Due	**$**	**172.00**
Payment Due Date		**Mar 17, 2015**

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

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

Electric Power Acct: 47-0299.000

Total Due By March 17, 2015	**$**	**172.00**
After Due Date Pay	**$**	**180.47**

8726 0.6290 MB 0.435 28 6 36
#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

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50603715150309219

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

Billing Date: March 02, 2015
Electric Power Acct: 47-0299.000

8726

Statement of Usage

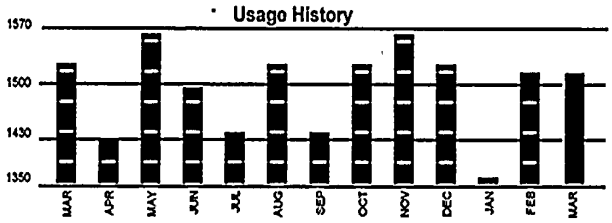
Meter Number		655679
New KWH Meter Reading - Actual	02/26/2015	39731
Previous KWH Meter Reading - Actual	01/26/2015	38227
Total KWH Used This Period		1504
Meter Number		655679
New KW Meter Reading - Actual	02/26/2015	2.155
Previous KW Meter Reading - Actual	01/26/2015	0.000
Total KW Used This Period		2.155
Meter Number		655679
New KVA Meter Reading - Actual	02/26/2015	3.213
Previous KVA Meter Reading - Actual	01/26/2015	0.000
Total KVA Used This Period		3.213

Statement of Account History

Previous Balance	$	173.96
Payment Received 02/13/15		173.96CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1504 kWh @ $0.08583		129.09
Demand Charge	2.731 kW @ No Charge		0.00
Fuel Cost Adjustment			30.47
Sales Tax			2.54
Total Current Charges		$	172.00
	Total Due	$	172.00



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	1504	$ 169.46	$ 5.47
Last Month	31	1512	$ 171.39	$ 5.52
Last Year	31	1517	$ 180.09	$ 5.80

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.

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

Billing Date: April 01, 2015 Page 1 of 2
Electric Power Acct: 47-0299.000 8850
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**

Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		163.18
Sales Tax		2.45
Total New Charges	**$**	**165.63**
Total Balance Due	**$**	**165.63**
Payment Due Date		**Apr 16, 2015**

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 .

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.

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

Electric Power Acct: 47-0299.000

Total Due By April 16, 2015	**$**	**165.63**
After Due Date Pay	**$**	**173.79**

8850 0.6290 MB 0.435 28 38 17
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40884451150404110

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

Billing Date: April 01, 2015
Electric Power Acct: 47-0299.000

8850

Statement of Usage

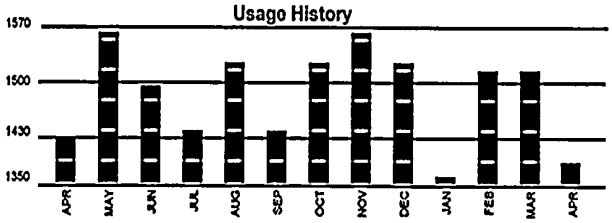
Meter Number		655679
New KWH Meter Reading - Actual	03/27/2015	41116
Previous KWH Meter Reading - Actual	02/26/2015	39731
Total KWH Used This Period		1385
Meter Number		655679
New KW Meter Reading - Actual	03/27/2015	2.207
Previous KW Meter Reading - Actual	02/26/2015	0.000
Total KW Used This Period		2.207
Meter Number		655679
New KVA Meter Reading - Actual	03/27/2015	3.253
Previous KVA Meter Reading - Actual	02/26/2015	0.000
Total KVA Used This Period		3.253

Statement of Account History

Previous Balance	$	172.00
Payment Received 03/16/15		172.00CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1385 kWh @ $0.08583		118.88
Demand Charge	2.765 kW @ No Charge		0.00
Fuel Cost Adjustment			34.40
Sales Tax			2.45
Total Current Charges		$	165.63
	Total Due	$	165.63



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1385	$ 163.18	$ 5.63
Last Month	31	1504	$ 169.46	$ 5.46
Last Year	29	1413	$ 169.39	$ 5.84

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.

50633988150504210

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

Billing Date: May 01, 2015 Page 1 of 2
Electric Power Acct: 47-0299.000 8773
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		179.14
Sales Tax		2.69
Total New Charges	**$**	**181.83**
Total Balance Due	**$**	**181.83**
Payment Due Date		**May 16, 2015**

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 .

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.

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

Electric Power Acct: 47-0299.000

Total Due By May 16, 2015	**$**	**181.83**
After Due Date Pay	**$**	**190.79**

8773 0.6290 MB 0.435 28 41 14
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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

Billing Date: May 01, 2015
Electric Power Acct: 47-0299.000

8773

Statement of Usage

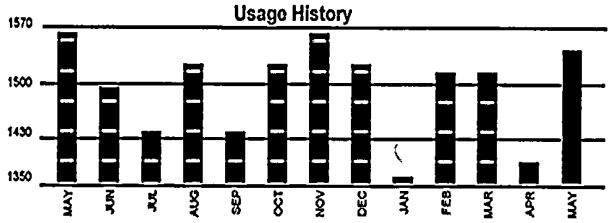
Meter Number		655679
New KWH Meter Reading - Actual	04/27/2015	42657
Previous KWH Meter Reading - Actual	03/27/2015	41116
Total KWH Used This Period		1541
Meter Number		655679
New KW Meter Reading - Actual	04/27/2015	2.157
Previous KW Meter Reading - Actual	03/27/2015	0.000
Total KW Used This Period		2.157
Meter Number		655679
New KVA Meter Reading - Actual	04/27/2015	3.226
Previous KVA Meter Reading - Actual	03/27/2015	0.000
Total KVA Used This Period		3.226

Statement of Account History

Previous Balance	$	165.63
Payment Received 04/10/15		165.63CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1541 kWh @ $0.08583		132.27
Demand Charge	2.742 kW @ No Charge		0.00
Fuel Cost Adjustment			36.97
Sales Tax			2.69
Total Current Charges		$	181.83
	Total Due	$	181.83



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1541	$ 179.14	$ 5.78
Last Month	29	1385	$ 163.18	$ 5.62
Last Year	32	1564	$ 183.93	$ 5.74

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

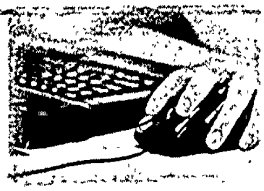
Billing Date: June 01, 2015 Page 1 of 2
Electric Power Acct: 47-0299.000 8825
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?



Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		168.53
Sales Tax		2.53
Total New Charges	**$**	**171.06**
Total Balance Due	**$**	**171.06**
Payment Due Date		**Jun 16, 2015**

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 .

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.

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

Electric Power Acct: 47-0299.000

Total Due By June 16, 2015	**$**	**171.06**
After Due Date Pay	**$**	**179.49**

Amount Enclosed $ _____

8825 0.6290 MB 0.439 28 45 14
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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40912336150604110

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

Billing Date: June 01, 2015
Electric Power Acct: 47-0299.000

8825

Statement of Usage

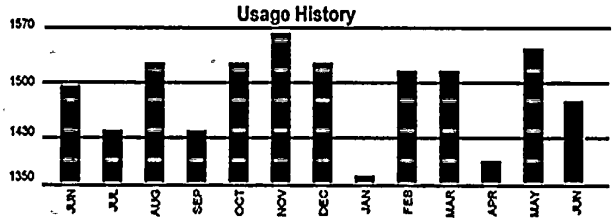
Meter Number		655679
New KWH Meter Reading - Actual	05/27/2015	44128
Previous KWH Meter Reading - Actual	04/27/2015	42657
Total KWH Used This Period		1471
Meter Number		655679
New KW Meter Reading - Actual	05/27/2015	2.356
Previous KW Meter Reading - Actual	04/27/2015	0.000
Total KW Used This Period		2.356
Meter Number		655679
New KVA Meter Reading - Actual	05/27/2015	3.338
Previous KVA Meter Reading - Actual	04/27/2015	0.000
Total KVA Used This Period		3.338

Statement of Account History

Previous Balance	$	181.83
Payment Received 05/11/15		181.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1471 kWh @ $0.08583		126.25
Demand Charge	2.837 kW @ No Charge		0.00
Fuel Cost Adjustment			32.38
Sales Tax			2.53
Total Current Charges		$	171.06
	Total Due	$	171.06



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	1471	$ 168.53	$ 5.62
Last Month	31	1541	$ 179.14	$ 5.77
Last Year	30	1482	$ 174.81	$ 5.82

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.

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

Billing Date: July 01, 2015 Page 1 of 2
Electric Power Acct: 47-0299.000 8810
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		179.86
Sales Tax		2.70
Total New Charges	**$**	**182.56**
Total Balance Due	**$**	**182.56**
Payment Due Date		**Jul 16, 2015**

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 .

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.

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

Electric Power Acct: 47-0299.000

Total Due By July 16, 2015	**$**	**182.56**
After Due Date Pay	**$**	**191.55**

8810 0.6290 MB 0.439 29 42 14
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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

Billing Date: July 01, 2015
Electric Power Acct: 47-0299.000

8810

Statement of Usage

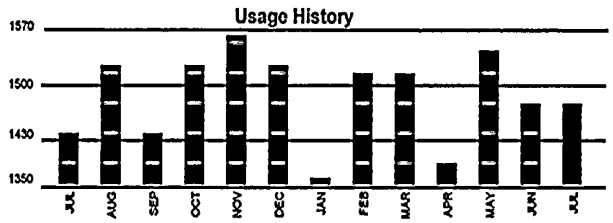
Meter Number		655679
New KWH Meter Reading - Actual	06/26/2015	45593
Previous KWH Meter Reading - Actual	05/27/2015	44128
Total KWH Used This Period		1465
Meter Number		655679
New KW Meter Reading - Actual	06/26/2015	2.369
Previous KW Meter Reading - Actual	05/27/2015	0.000
Total KW Used This Period		2.369
Meter Number		655679
New KVA Meter Reading - Actual	06/26/2015	3.377
Previous KVA Meter Reading - Actual	05/27/2015	0.000
Total KVA Used This Period		3.377

Statement of Account History

Previous Balance	$	171.06
Payment Received 06/10/15		171.06CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1465 kWh @ $0.08887		130.19
Demand Charge	2.870 kW @ No Charge		0.00
Fuel Cost Adjustment			33.77
Sales Tax			2.70
Total Current Charges		$	182.56
	Total Due	$	182.56



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1465	$ 179.86	$ 6.00
Last Month	30	1471	$ 168.53	$ 5.61
Last Year	29	1423	$ 168.81	$ 5.82

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.

40946510150805109

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

Billing Date: August 03, 2015 Page 1 of 2
Electric Power Acct: 47-0299.000 9076
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		182.21
Sales Tax		2.73
Total New Charges	**$**	**184.94**
Total Balance Due	**$**	**184.94**
Payment Due Date		**Aug 18, 2015**

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 .

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.

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

Electric Power Acct: 47-0299.000

Total Due By August 18, 2015	**$**	**184.94**
After Due Date Pay	**$**	**194.05**

9076 0.6290 MB 0.439 29 48 14
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

• 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

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40946510150805109

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

Billing Date: August 03, 2015
Electric Power Acct: 47-0299.000

9076

Statement of Usage

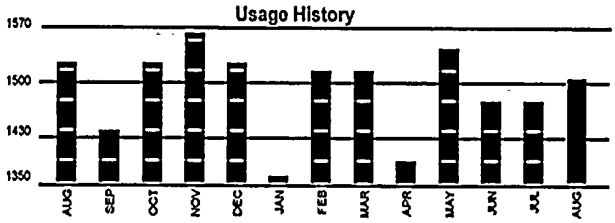
Meter Number		655679
New KWH Meter Reading - Actual	07/27/2015	47091
Previous KWH Meter Reading - Actual	06/26/2015	45593
Total KWH Used This Period		1498
Meter Number		655679
New KW Meter Reading - Actual	07/27/2015	2.359
Previous KW Meter Reading - Actual	06/26/2015	0.000
Total KW Used This Period		2.359
Meter Number		655679
New KVA Meter Reading - Actual	07/27/2015	3.365
Previous KVA Meter Reading - Actual	06/26/2015	0.000
Total KVA Used This Period		3.365

Statement of Account History

Previous Balance	$	182.56
Payment Received 07/14/15		182.56CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1498 kWh @ $0.08887		133.13
Demand Charge	2.860 kW @ No Charge		0.00
Fuel Cost Adjustment			33.18
Sales Tax			2.73
Total Current Charges		$	184.94
	Total Due	$	184.94



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1498	$ 182.21	$ 5.88
Last Month	30	1465	$ 179.86	$ 5.99
Last Year	31	1518	$ 176.02	$ 5.67

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.

40965351150903121

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

Billing Date: September 01, 2015 Page 1 of 2
Electric Power Acct: 47-0299.000 8870
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	180.35
Sales Tax	2.71
Total New Charges	**$ 183.06**
Total Balance Due	**$ 183.06**
Payment Due Date	**Sep 16, 2015**

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 .

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.

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

Electric Power Acct: 47-0299.000

Total Due By September 16, 2015	**$ 183.06**
After Due Date Pay	**$ 192.08**

8870 0.6290 MB 0.439 29 43 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

1004702990005000192080001830650

40965351150903121

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

Billing Date: September 01, 2015
Electric Power Acct: 47-0299.000

8870

Statement of Usage

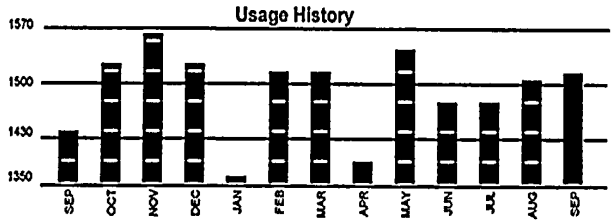
Meter Number		655679
New KWH Meter Reading - Actual	08/27/2015	48596
Previous KWH Meter Reading - Actual	07/27/2015	47091
Total KWH Used This Period		1505
Meter Number		655679
New KW Meter Reading - Actual	08/27/2015	2.367
Previous KW Meter Reading - Actual	07/27/2015	0.000
Total KW Used This Period		2.367
Meter Number		655679
New KVA Meter Reading - Actual	08/27/2015	3.415
Previous KVA Meter Reading - Actual	07/27/2015	0.000
Total KVA Used This Period		3.415

Statement of Account History

Previous Balance	$	184.94
Payment Received 08/13/15		184.94CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1505 kWh @ $0.08887		133.75
Demand Charge	2.903 kW @ No Charge		0.00
Fuel Cost Adjustment			30.70
Sales Tax			2.71
Total Current Charges		$	183.06
	Total Due	$	183.06



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	1505	$ 180.35	$ 5.82
Last Month	31	1498	$ 182.21	$ 5.87
Last Year	29	1419	$ 160.27	$ 5.52

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.

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

Billing Date: October 01, 2015 Page 1 of 2
Electric Power Acct: 47-0299.000 8673
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

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

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		190.89
Sales Tax		2.86
Total New Charges	$	193.75
Total Balance Due	$	193.75
Payment Due Date		Oct 16, 2015

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

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.

epb

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

Electric Power Acct: 47-0299.000

Total Due By October 16, 2015	$	193.75
After Due Date Pay	$	203.29

8673 0.6290 MB 0.439 28 40 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40982715151003109

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

Billing Date: October 01, 2015
Electric Power Acct: 47-0299.000

8673

Statement of Usage

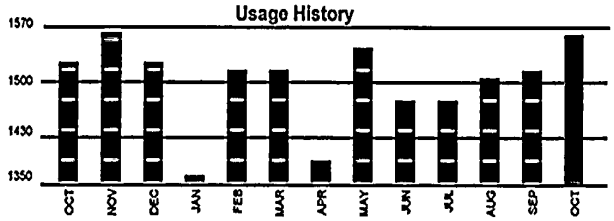
Meter Number		655679
New KWH Meter Reading - Actual	09/28/2015	50155
Previous KWH Meter Reading - Actual	08/27/2015	48596
Total KWH Used This Period		1559
Meter Number		655679
New KW Meter Reading - Actual	09/28/2015	2.350
Previous KW Meter Reading - Actual	08/27/2015	0.000
Total KW Used This Period		2.350
Meter Number		655679
New KVA Meter Reading - Actual	09/28/2015	3.378
Previous KVA Meter Reading - Actual	08/27/2015	0.000
Total KVA Used This Period		3.378

Statement of Account History

Previous Balance	$	183.06
Payment Received 09/10/15		183.06CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1559 kWh @ $0.09049		141.07
Demand Charge	2.871 kW @ No Charge		0.00
Fuel Cost Adjustment			33.92
Sales Tax			2.86
Total Current Charges		$	193.75
	Total Due	$	193.75



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	32	1559	$ 190.89	$ 5.97
Last Month	31	1505	$ 180.35	$ 5.81
Last Year	31	1516	$ 173.90	$ 5.60

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.

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

Billing Date: November 02, 2015 Page 1 of 2
Electric Power Acct: 47-0299.000 8825
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		179.45
Sales Tax		2.69
Total New Charges	$	182.14
Total Balance Due	$	182.14
Payment Due Date		Nov 17, 2015

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 .

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.

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

Electric Power Acct: 47-0299.000

Total Due By November 17, 2015	$	182.14
After Due Date Pay	$	191.11

8825 0.6290 MB 0.439 29 38 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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41003833151104107

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

Billing Date: November 02, 2015
Electric Power Acct: 47-0299.000

8825

Statement of Usage

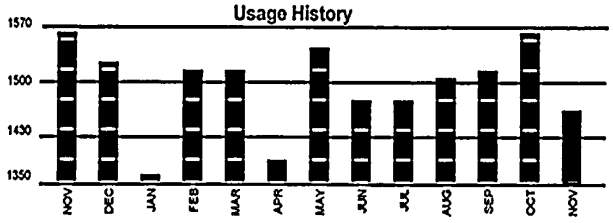
Meter Number		655679
New KWH Meter Reading - Actual	10/28/2015	51614
Previous KWH Meter Reading - Actual	09/28/2015	50155
Total KWH Used This Period		1459
Meter Number		655679
New KW Meter Reading - Actual	10/28/2015	2.380
Previous KW Meter Reading - Actual	09/28/2015	0.000
Total KW Used This Period		2.380
Meter Number		655679
New KVA Meter Reading - Actual	10/28/2015	3.384
Previous KVA Meter Reading - Actual	09/28/2015	0.000
Total KVA Used This Period		3.384

Statement of Account History

Previous Balance	$	193.75
Payment Received 10/09/15		193.75CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1459 kWh @ $0.09049		132.02
Demand Charge	2.876 kW @ No Charge		0.00
Fuel Cost Adjustment			31.53
Sales Tax			2.69
Total Current Charges		$	182.14
	Total Due	$	182.14



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1459	$ 179.45	$ 5.98
Last Month	32	1559	$ 190.89	$ 5.96
Last Year	32	1566	$ 175.25	$ 5.47

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.

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

Billing Date: December 01, 2015 Page 1 of 2
Electric Power Acct: 47-0299.000 8738
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Happy Holidays!

Make a memory.

Come see our holiday windows today!

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		182.42
Sales Tax		2.74
Total New Charges	$	185.16
Total Balance Due	$	185.16
Payment Due Date		Dec 16, 2015

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 .

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.

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

Electric Power Acct: 47-0299.000

Total Due By December 16, 2015	$	185.16
After Due Date Pay	$	194.28

Amount Enclosed $ _____

8738 0.6290 MB 0.439 28 41 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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41018784151203101

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

Billing Date: December 01, 2015
Electric Power Acct: 47-0299.000

8738

Statement of Usage

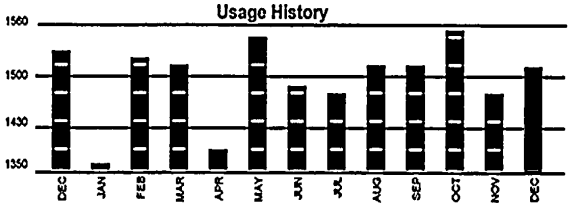
Meter Number		655679
New KWH Meter Reading - Actual	11/28/2015	53120
Previous KWH Meter Reading - Actual	10/28/2015	51614
Total KWH Used This Period		1506
Meter Number		655679
New KW Meter Reading - Actual	11/28/2015	2.240
Previous KW Meter Reading - Actual	10/28/2015	0.000
Total KW Used This Period		2.240
Meter Number		655679
New KVA Meter Reading - Actual	11/28/2015	3.236
Previous KVA Meter Reading - Actual	10/28/2015	0.000
Total KVA Used This Period		3.236

Statement of Account History

Previous Balance	$	182.14
Payment Received 11/11/15		182.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1506 kWh @ $0.09049		136.28
Demand Charge	2.751 kW @ No Charge		0.00
Fuel Cost Adjustment			30.24
Sales Tax			2.74
Total Current Charges		$	185.16
	Total Due	$	185.16



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	1506	$ 182.42	$ 5.88
Last Month	30	1459	$ 179.45	$ 5.98
Last Year	31	1520	$ 171.58	$ 5.53

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.

06255930007 452200011350599

Electric Power
Customer Service 423-648-1372
www.epb.net

Billing Date: January 09, 2015 Page 1 of 1
Account Number: 320-0030.000 18
Customer Name: Tennessee American Water Co
Service Address: 941 Riverside Dr
Chattanooga, TN 37403
Rate Class: GSA/GPS >2500

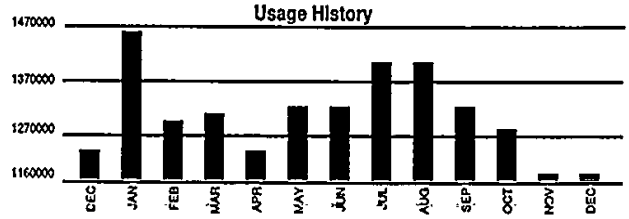
Meter Number	Type	Service From	Service To	Readings Previous Actual	Readings Present Actual	Difference	Meter Multiplier	Total Usage
300595	KWH	12/01/14	12/31/14	0	1171584	1171584	1	1171584
300595	KW	12/01/14	12/31/14	0.000	1918.000	1918.000	1	1918.000
300595	KVA	12/01/14	12/31/14	0.000	2114.432	2114.432	1	2114.432

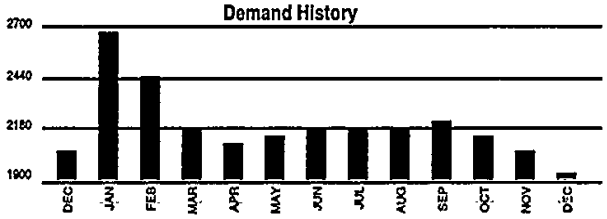
Current Charges			
Customer Charge		$	160.63
Firm Energy	1171584 kWh @ $0.03563	$	41,743.53
Demand Charge	1000.000 kW @ $14.86	$	14,860.00
Demand Charge	918.000 kW @ $17.15	$	15,743.70
Fuel Cost Adjustment		$	24,931.31
Stand By Power		$	321.35
Sales Tax		$	1,466.41
Total Current Charges		$	99,226.93

Previous Account History		
Previous Balance	$	99,932.02
Payment Received 12/18/14	$	99,932.02CR
Balance Forward	$	0.00

Please Pay By January 24, 2015

Total Due $ 99,226.93





Please return with your payment to EPB or for other convenient payment options, see "Ways to Pay" on the reverse of this bill.

Electric Power

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

Account Number: 320-0030.000

Total Due By January 24, 2015	$	99,226.93
After Due Date Pay	$	100,214.54

18 0.6290 SP 0.480 1 1 18
#BWNLYVB **********SNGLP

Amount Enclosed $ _____

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

Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit epb.net

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IMPORTANT CUSTOMER INFORMATION

How to contact us in an emergency

The best way to report power interruptions or ask for emergency services call:
423-648-1372 (24 hours a day, 7 days a week).

You may also report an outage online at www.epb.net.

Visit EPB's website www.epb.net. It's quick. It's easy. It's available 24/7.

- Learn about cost-saving services
- Conduct a free online energy audit
- Review billing and payment options
- Report an outage or street light problem
- Learn energy saving tips
- Start, stop, or transfer service
- Find the payment location nearest you
- Learn about electric heat pumps

Customer Billing Options

We have several billing options to help you manage your electric power account, such as Budget Billing, Third Party Notification, and others. For an explanation of these and other programs, please call us at 648-1372.

Power Share

You can help needy families in Greater Chattanooga with year-round utility assistance through EPB's Power Share program. Add exactly $1 to your amount due or use your payment stub to select a monthly pledge amount.

Ways to Pay -

1. By Mail - use the return envelope included with your monthly statement to make your payment.

2. In Person - stop at any of the EPB walk-in branch locations and pay one of our cashiers. You may also use the drive-thru at our Brainerd Village office.

3. Night Drops - place your payment (check or money order only) in one of our night drops, conveniently located at our Hixson office, Brainerd Village office, and at both entrances of our Downtown office. Payments put in the night drops after 2:30 pm at the Downtown office or after 8:30 am at the other two walk-in locations will not be posted until the following work day.

4. Convenient Pay Stations - you can pay your bill at EPB pay stations located throughout the Greater Chattanooga area. For a complete list, call 423-648-1372 or visit www.epb.net. You can also pay your bill at any First Tennessee Bank location (net payments only).

5. EZ Pay Bank Draft Program - you can have your bill automatically deducted from your checking account each month via electronic bank draft. No stamps, no worries, no forgetting to pay.

6. Online/Telephone - pay with your VISA, MasterCard, debit card, or checking account through SpeedPay.

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Electric Power
Customer Service 423-648-1372
www.epb.net

Billing Date: February 05, 2015 Page 1 of 1
Account Number: 320-0030.000 18
Customer Name: Tennessee American Water Co
Service Address: 941 Riverside Dr
Chattanooga, TN 37403
Rate Class: GSA/GPS >2500

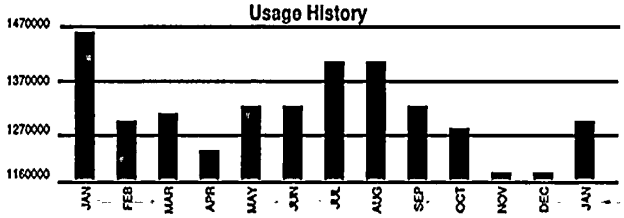
Meter Number	Type	Service From	Service To	Readings Previous Actual	Readings Present Actual	Difference	Meter Multiplier	Total Usage
300595	KWH	01/01/15	01/31/15	0	1270768	1270768	1	1270768
300595	KW	01/01/15	01/31/15	0.000	2182.000	2182.000	1	2182.000
300595	KVA	01/01/15	01/31/15	0.000	2386.269	2386.269	1	2386.269

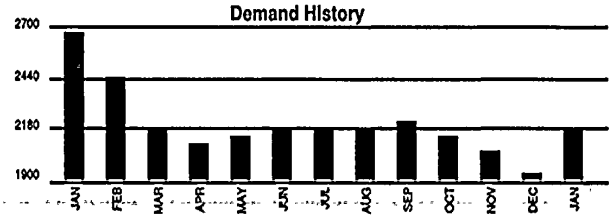
Current Charges			
Customer Charge		$	160.63
Firm Energy	1270768 kWh @ $0.03563	$	45,277.47
Demand Charge	1000.000 kW @ $14.86	$	14,860.00
Demand Charge	1182.000 kW @ $17.15	$	20,271.30
Fuel Cost Adjustment		$	26,292.19
Stand By Power		$	321.35
Sales Tax		$	1,607.74
Total Current Charges		$	108,790.68

Previous Account History		
Previous Balance	$	99,226.93
Payment Received 01/22/15	$	99,226.93CR
Balance Forward	$	0.00

Please Pay By February 20, 2015

Total Due $ 108,790.68





Please return with your payment to EPB or for other convenient payment options, see "Ways to Pay" on the reverse of this bill.

Electric Power

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

Account Number: 320-0030.000

Total Due By February 20, 2015	**$**	**108,790.68**
After Due Date Pay	**$**	**109,872.51**

18 0.6290 SP 0.480 1 1 18
#BWNLYVB **********SNGLP

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

Amount Enclosed $ _____

Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit epb.net

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40857639150213106

IMPORTANT CUSTOMER INFORMATION

How to contact us in an emergency

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You may also report an outage online at www.epb.net.

Visit EPB's website www.epb.net. It's quick. It's easy. It's available 24/7.

- Learn about cost-saving services
- Conduct a free online energy audit
- Review billing and payment options
- Report an outage or street light problem
- Learn energy saving tips
- Start, stop, or transfer service
- Find the payment location nearest you
- Learn about electric heat pumps

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Ways to Pay

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3. Night Drops - place your payment (check or money order only) in one of our night drops, conveniently located at our Hixson office, Brainerd Village office, and at both entrances of our Downtown office. Payments put in the night drops after 2:30 pm at the Downtown office or after 8:30 am at the other two walk-in locations will not be posted until the following work day.

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Electric Power
Customer Service 423-648-1372
www.epb.net

Billing Date: March 04, 2015 Page 1 of 1
Account Number: 320-0030.000 18
Customer Name: Tennessee American Water Co
Service Address: 941 Riverside Dr
Chattanooga, TN 37403
Rate Class: GSA/GPS >2500

4087213315031 11

Meter Number	Type	Service From	Service To	Readings Previous Actual	Readings Present Actual	Difference	Meter Multiplier	Total Usage
300595	KWH	02/01/15	02/28/15	0	1204083	1204083	1	1204083
300595	KW	02/01/15	02/28/15	0.000	2424.000	2424.000	1	2424.000
300595	KVA	02/01/15	02/28/15	0.000	2652.896	2652.896	1	2652.896

Current Charges

Customer Charge		$ 160.63
Firm Energy	1204083 kWh @ $0.03563	$ 42,901.47
Demand Charge	1000.000 kW @ $14.86	$ 14,860.00
Demand Charge	1424.000 kW @ $17.15	$ 24,421.60
Fuel Cost Adjustment		$ 24,057.58
Stand By Power		$ 321.35
Sales Tax		$ 1,600.84
Total Current Charges		$ 108,323.47
Balance Forward		$ 1,081.83

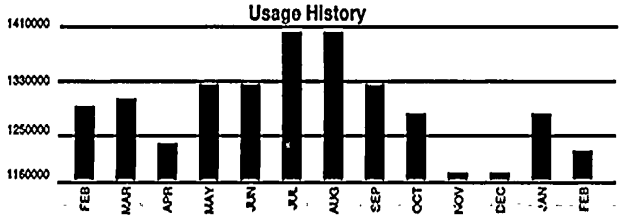
Please Pay By March 19, 2015

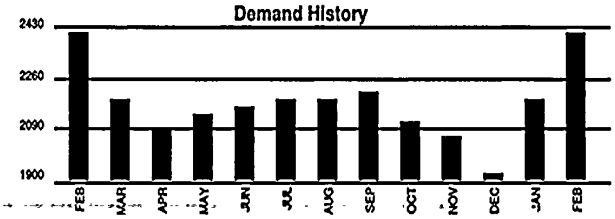
Total Due $ 109,405.30

Due date applies to current charges only.

Previous Account History

Previous Balance	$ 108,790.68
Late Fee	$ 1,081.83
Payment Received 03/02/15	$ 108,790.68CR
Balance Forward	$ 1,081.83





Please return with your payment to EPB or for other convenient payment options, see "Ways to Pay" on the reverse of this bill.

Electric Power

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

Account Number: 320-0030.000

Total Due By March 19, 2015	**$ 109,405.30**
After Due Date Pay	**$ 110,482.53**

18 0.6290 SP 0.480 1 1 18
#BWNLYVB **********SNGLP

Amount Enclosed $ _____

America Water Ms #7
Cass Information-Mail Stop 7
P.O.Box 182752
Columbus, OH 43218-2752

Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit epb.net

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IMPORTANT CUSTOMER INFORMATION

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- Review billing and payment options
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- Learn energy saving tips
- Start, stop, or transfer service
- Find the payment location nearest you
- Learn about electric heat pumps

Customer Billing Options

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Electric Power

Customer Service 423-648-1372
www.epb.net

Billing Date: April 08, 2015 Page 1 of 1
Account Number: 320-0030.000 22
Customer Name: Tennessee American Water Co
Service Address: 941 Riverside Dr
Chattanooga, TN 37403
Rate Class: GSA/GPS >2500

Meter Number	Type	Service From	Service To	Readings Previous Actual	Readings Present Actual	Difference	Meter Multiplier	Total Usage
300595	KWH	03/01/15	03/31/15	0	1292626	1292626	1	1292626
300595	KW	03/01/15	03/31/15	0.000	2166.000	2166.000	1	2166.000
300595	KVA	03/01/15	03/31/15	0.000	2390.753	2390.753	1	2390.753

4088767215041103

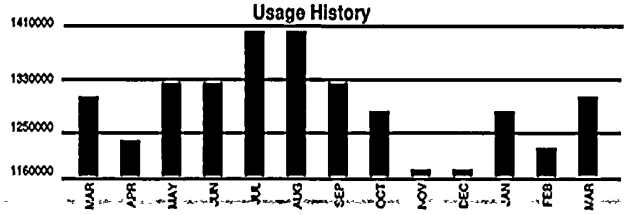
Current Charges			
Customer Charge		$	160.63
Firm Energy	1292626 kWh @ $0.03563	$	46,056.27
Demand Charge	1000.000 kW @ $14.86	$	14,860.00
Demand Charge	1166.000 kW @ $17.15	$	19,996.90
Fuel Cost Adjustment		$	31,669.34
Stand By Power		$	321.35
Sales Tax		$	1,695.97
Total Current Charges		$	114,760.46

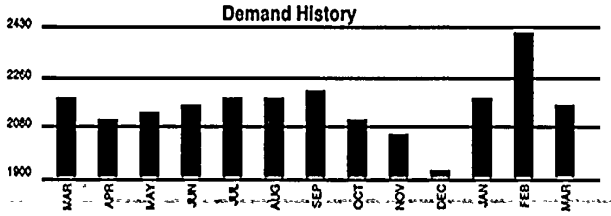
Previous Account History		
Previous Balance	$	109,405.30
Late Fee	$	1,081.83CR
Payment Received 03/20/15	$	108,323.47CR
Balance Forward	$	0.00

Please Pay By April 23, 2015

Total Due $ 114,760.46

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





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Electric Power

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

Account Number: 320-0030.000

Total Due By April 23, 2015	**$ 114,760.46**
After Due Date Pay	**$ 115,901.10**

Amount Enclosed $ _____

22 0.6290 SP 0.480 1 1 22
#BWNLYVB **********SNGLP

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit epb.net

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Electric Power
Customer Service 423-648-1372
www.epb.net

Billing Date: May 05, 2015 Page 1 of 1
Account Number: 320-0030.000 22
Customer Name: Tennessee American Water Co
Service Address: 941 Riverside Dr
Chattanooga, TN 37403
Rate Class: GSA/GPS >2500

Meter Number	Type	Service From	Service To	Readings Previous Actual	Readings Present Actual	Difference	Meter Multiplier	Total Usage
300595	KWH	04/01/15	04/30/15	0	1211608	1211608	1	1211608
300595	KW	04/01/15	04/30/15	0.000	2150.000	2150.000	1	2150.000
300595	KVA	04/01/15	04/30/15	0.000	2377.119	2377.119	1	2377.119

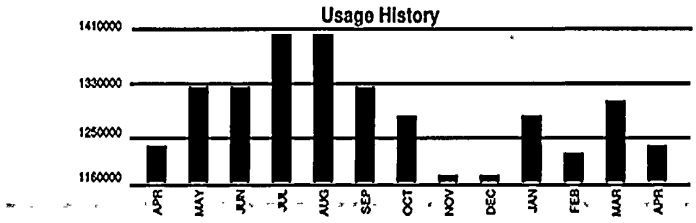
Current Charges			
Customer Charge		$	160.63
Firm Energy	1211608 kWh @ $0.03563	$	43,169.59
Demand Charge	1000.000 kW @ $14.86	$	14,860.00
Demand Charge	1150.000 kW @ $17.15	$	19,722.50
Fuel Cost Adjustment		$	28,666.65
Stand By Power		$	321.35
Sales Tax		$	1,603.51
Total Current Charges		$	108,504.23

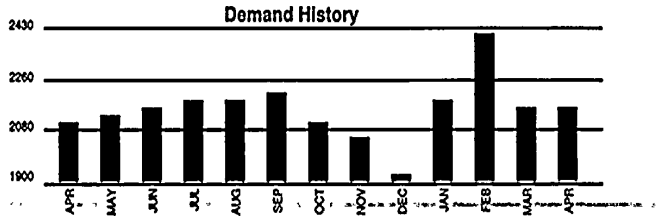
Previous Account History		
Previous Balance	$	114,760.46
Payment Received 04/21/15	$	114,760.46CR
Balance Forward	$	0.00

Please Pay By May 20, 2015

Total Due $ 108,504.23

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





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Electric Power

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

Account Number: 320-0030.000

Total Due By May 20, 2015	**$**	**108,504.23**
After Due Date Pay	**$**	**109,583.24**

22 0.6290 SP 0.480 1 1 22
#BWNLYVB **********SNGLP

Amount Enclosed $ _____

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit epb.net

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Electric Power
Customer Service 423-648-1372
www.epb.net

Billing Date: June 05, 2015 Page 1 of 1
Account Number: 320-0030.000 22
Customer Name: Tennessee American Water Co
Service Address: 941 Riverside Dr
Chattanooga, TN 37403
Rate Class: GSA/GPS >2500

Meter Number	Type	Service From	Service To	Readings Previous Actual	Readings Present Actual	Difference	Meter Multiplier	Total Usage
300595	KWH	05/01/15	05/31/15	0	1345876	1345876	1	1345876
300595	KW	05/01/15	05/31/15	0.000	2338.000	2338.000	1	2338.000
300595	KVA	05/01/15	05/31/15	0.000	2551.612	2551.612	1	2551.612

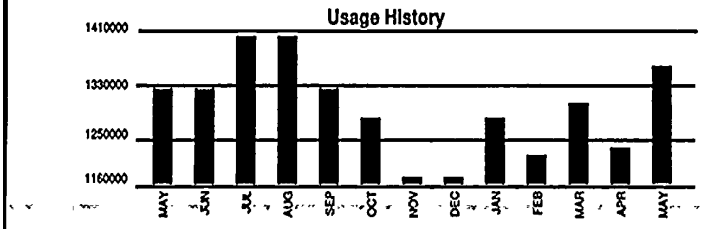
Current Charges			
Customer Charge		$	160.63
Firm Energy	1345876 kWh @ $0.03563	$	47,953.56
Demand Charge	1000.000 kW @ $14.86	$	14,860.00
Demand Charge	1338.000 kW @ $17.15	$	22,946.70
Fuel Cost Adjustment		$	29,218.97
Stand By Power		$	321.35
Sales Tax		$	1,731.92
Total Current Charges		$	117,193.13

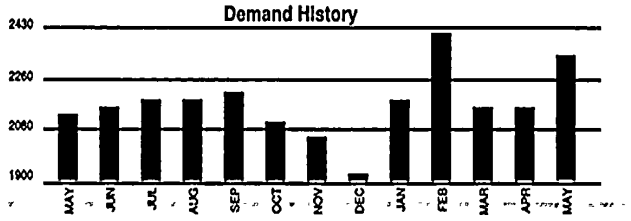
Previous Account History		
Previous Balance	$	108,504.23
Payment Received 05/15/15	$	108,504.23CR
Balance Forward	$	0.00

Please Pay By June 20, 2015

Total Due $ 117,193.13

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





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Electric Power

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

Account Number: 320-0030.000

Total Due By June 20, 2015	**$ 117,193.13**
After Due Date Pay	**$ 118,357.74**

22 0.6290 SP 0.485 1 1 22
#BWNLYVB **********SNGLP

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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Electric Power
Customer Service 423-648-1372
www.epb.net

Billing Date: July 07, 2015 Page 1 of 1
Account Number: 320-0030.000 23
Customer Name: Tennessee American Water Co
Service Address: 941 Riverside Dr
Chattanooga, TN 37403
Rate Class: GSA/GPS >2500

Meter Number	Type	Service From	Service To	Readings Previous Actual	Readings Present Actual	Difference	Meter Multiplier	Total Usage
300595	KWH	06/01/15	06/30/15	0	1382837	1382837	1	1382837
300595	KW	06/01/15	06/30/15	0.000	2354.000	2354.000	1	2354.000
300595	KVA	06/01/15	06/30/15	0.000	2565.485	2565.485	1	2565.485

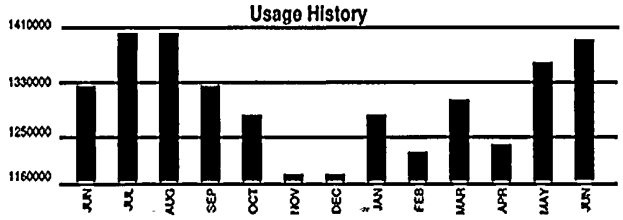
Current Charges			
Customer Charge		$	190.63
Firm Energy	1382837 kWh @ $0.03727	$	51,538.33
Demand Charge	1000.000 kW @ $14.86	$	14,860.00
Demand Charge	1354.000 kW @ $17.15	$	23,221.10
Fuel Cost Adjustment		$	31,431.89
Stand By Power		$	321.35
Sales Tax		$	1,823.45
Total Current Charges		$	123,386.75

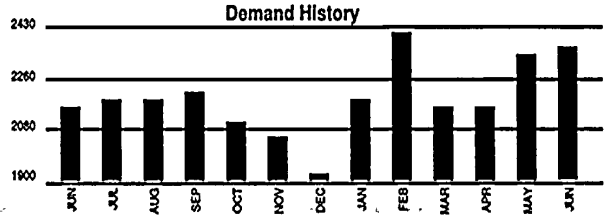
Previous Account History		
Previous Balance	$	117,193.13
Payment Received 06/19/15	$	117,193.13CR
Balance Forward	$	0.00

Please Pay By July 22, 2015

Total Due $ 123,386.75

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





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Electric Power

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

Account Number: 320-0030.000

Total Due By July 22, 2015	**$ 123,386.75**
After Due Date Pay	**$ 124,612.38**

23 0.6290 SP 0.485 1 1 23
#BWNLYVB **********SNGLP

Amount Enclosed $ _____

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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40948220150808111

Electric Power
Customer Service 423-648-1372
www.epb.net

Billing Date: August 06, 2015 Page 1 of 1
Account Number: 320-0030.000 22
Customer Name: Tennessee American Water Co
Service Address: 941 Riverside Dr
Chattanooga, TN 37403
Rate Class: GSA/GPS >2500

Meter Number	Type	Service From	Service To	Readings Previous Actual	Readings Present Actual	Difference	Meter Multiplier	Total Usage
300595	KWH	07/01/15	07/31/15	0	1392111	1392111	1	1392111
300595	KW	07/01/15	07/31/15	0.000	2156.000	2156.000	1	2156.000
300595	KVA	07/01/15	07/31/15	0.000	2363.336	2363.336	1	2363.336

Current Charges

Customer Charge		$ 190.63
Firm Energy	1392111 kWh @ $0.03727	$ 51,883.98
Demand Charge	1000.000 kW @ $14.86	$ 14,860.00
Demand Charge	1156.000 kW @ $17.15	$ 19,825.40
Fuel Cost Adjustment		$ 30,417.63
Stand By Power		$ 321.35
Sales Tax		$ 1,762.48
Total Current Charges		$ 119,261.47

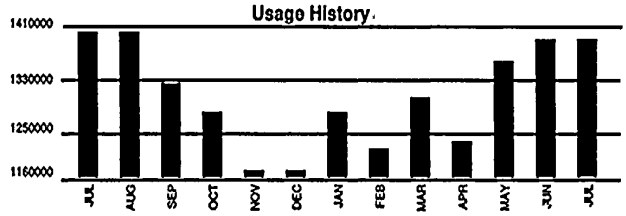
Previous Account History

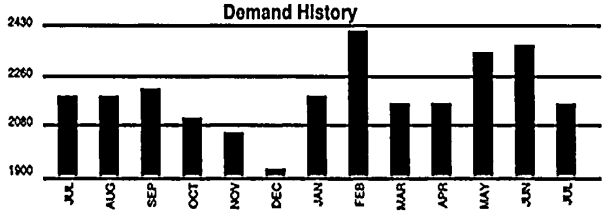
Previous Balance	$ 123,386.75
Payment Received 07/22/15	$ 123,386.75CR
Balance Forward	$ 0.00

Please Pay By August 21, 2015

Total Due $ 119,261.47

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





Please return with your payment to EPB or for other convenient payment options, see "Ways to Pay" on the reverse of this bill.

Electric Power

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

Account Number: 320-0030.000

Total Due By August 21, 2015	**$ 119,261.47**
After Due Date Pay	**$ 120,446.46**

22 0.6290 SP 0.485 1 1 22
#BWNLYVB **********SNGLP

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit epb.net

1032000300007120446461192614 72 0

40948220150808111

IMPORTANT CUSTOMER INFORMATION

How to contact us in an emergency

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Visit EPB's website www.epb.net. It's quick. It's easy. It's available 24/7.

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- Conduct a free online energy audit
- Review billing and payment options
- Report an outage or street light problem
- Learn energy saving tips
- Start, stop, or transfer service
- Find the payment location nearest you
- Learn about electric heat pumps

Customer Billing Options

We have several billing options to help you manage your electric power account, such as Budget Billing, Third Party Notification, and others. For an explanation of these and other programs, please call us at 648-1372.

Power Share

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Ways to Pay

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Electric Power
Customer Service 423-648-1372
www.epb.net

Billing Date: September 04, 2015 Page 1 of 1
Account Number: 320-0030.000 23
Customer Name: Tennessee American Water Co
Service Address: 941 Riverside Dr
Chattanooga, TN 37403
Rate Class: GSA/GPS >2500

4096785215090 81

Meter Number	Type	Service From	Service To	Readings Previous Actual	Readings Present Actual	Difference	Meter Multiplier	Total Usage
300595	KWH	08/01/15	08/31/15	0	1428313	1428313	1	1428313
300595	KW	08/01/15	08/31/15	0.000	2190.000	2190.000	1	2190.000
300595	KVA	08/01/15	08/31/15	0.000	2409.173	2409.173	1	2409.173

Current Charges

Customer Charge		$	190.63
Firm Energy	1428313 kWh @ $0.03727	$	53,233.22
Demand Charge	1000.000 kW @ $14.86	$	14,860.00
Demand Charge	1190.000 kW @ $17.15	$	20,408.50
Fuel Cost Adjustment		$	28,737.66
Stand By Power		$	321.35
Sales Tax		$	1,766.27
Total Current Charges		$	119,517.63

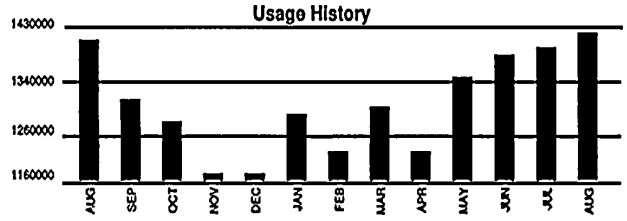
Previous Account History

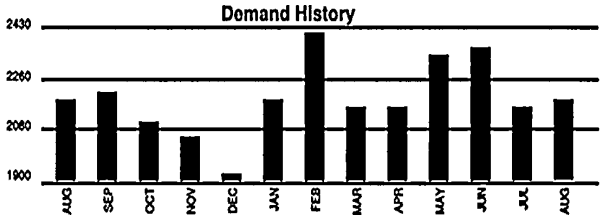
Previous Balance	$	119,261.47
Payment Received 08/19/15	$	119,261.47CR
Balance Forward	$	0.00

Please Pay By September 19, 2015

Total Due $ 119,517.63

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





Please return with your payment to EPB or for other convenient payment options, see "Ways to Pay" on the reverse of this bill.

Electric Power

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

Account Number: 320-0030.000

Total Due By September 19, 2015	**$ 119,517.63**
After Due Date Pay	**$ 120,705.14**

23 0.6290 SP 0.485 1 1 23
#BWNLYVB **********SNGLP

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit epb.net

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40967852150908101

IMPORTANT CUSTOMER INFORMATION

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- Find the payment location nearest you
- Learn about electric heat pumps

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Electric Power
Customer Service 423-648-1372
www.epb.net

Billing Date: October 07, 2015 Page 1 of 1
Account Number: 320-0030.000 23
Customer Name: Tennessee American Water Co
Service Address: 941 Riverside Dr
Chattanooga, TN 37403
Rate Class: GSA/GPS >2500

Meter Number	Type	Service From	Service To	Readings Previous Actual	Readings Present Actual	Difference	Meter Multiplier	Total Usage
300595	KWH	09/01/15	09/30/15	0	1349056	1349056	1	1349056
300595	KW	09/01/15	09/30/15	0.000	2172.000	2172.000	1	2172.000
300595	KVA	09/01/15	09/30/15	0.000	2358.030	2358.030	1	2358.030

Current Charges

Customer Charge		$ 190.63
Firm Energy	1349056 kWh @ $0.03793	$ 51,169.69
Demand Charge	1000.000 kW @ $15.18	$ 15,180.00
Demand Charge	1172.000 kW @ $17.53	$ 20,545.16
Fuel Cost Adjustment		$ 28,950.74
Stand By Power		$ 321.35
Sales Tax		$ 1,745.36
Total Current Charges		$ 118,102.93

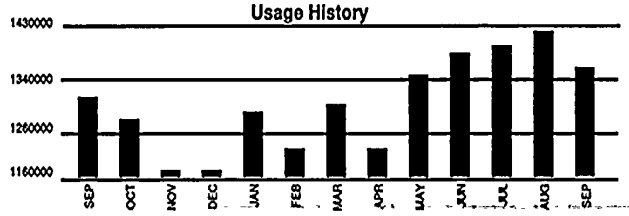
Previous Account History

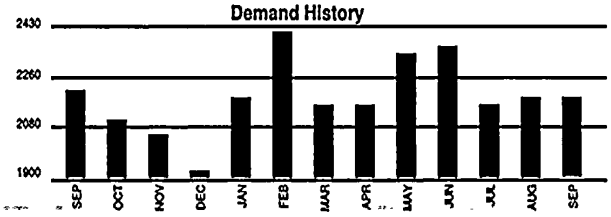
Previous Balance	$ 119,517.63
Payment Received 09/15/15	$ 119,517.63CR
Balance Forward	$ 0.00

Please Pay By October 22, 2015

Total Due $ 118,102.93

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





Please return with your payment to EPB or for other convenient payment options, see "Ways to Pay" on the reverse of this bill.

Electric Power

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

Account Number: 320-0030.000

Total Due By October 22, 2015	**$ 118,102.93**
After Due Date Pay	**$ 119,276.51**

23 0.6290 SP 0.485 1 1 23
#BWNLYVB **********SNGLP

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit epb.net

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4098771515101O106

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Electric Power
Customer Service 423-648-1372
www.epb.net

Billing Date: November 05, 2015 Page 1 of 1
Account Number: 320-0030.000 17
Customer Name: Tennessee American Water Co
Service Address: 941 Riverside Dr
Bldg Pump Sta
Chattanooga, TN 37403
Rate Class: GSA/GPS >2500

Meter Number	Type	Service From	Service To	Readings Previous Actual	Readings Present Actual	Difference	Meter Multiplier	Total Usage
300595	KWH	10/01/15	10/31/15	0	1276492	1276492	1	1276492
300595	KW	10/01/15	10/31/15	0.000	2094.000	2094.000	1	2094.000
300595	KVA	10/01/15	10/31/15	0.000	2300.247	2300.247	1	2300.247

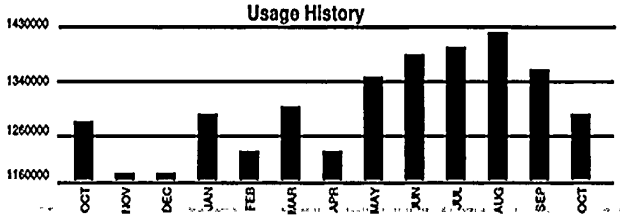
Current Charges			
Customer Charge		$	190.63
Firm Energy	1276492 kWh @ $0.03793	$	48,417.34
Demand Charge	1000.000 kW @ $15.18	$	15,180.00
Demand Charge	1094.000 kW @ $17.53	$	19,177.82
Fuel Cost Adjustment		$	27,202.04
Stand By Power		$	321.35
Sales Tax		$	1,657.34
Total Current Charges		$	112,146.52

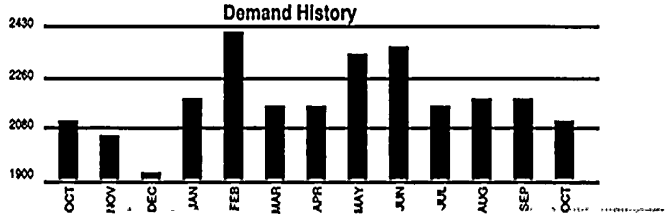
Previous Account History		
Previous Balance	$	118,102.93
Payment Received 10/19/15	$	118,102.93CR
Balance Forward	$	0.00

Please Pay By November 20, 2015

Total Due $ 112,146.52

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





Electric Power

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

Account Number: 320-0030.000

Total Due By November 20, 2015	**$**	**112,146.52**
After Due Date Pay	**$**	**113,261.41**

17 0.6290 SP 0.485 1 1 17
#BWNLYVB **********SNGLP

Amount Enclosed $ _____

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit epb.net

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Electric Power
Customer Service 423-648-1372
www.epb.net

Billing Date: December 03, 2015 Page 1 of 1
Account Number: 320-0030.000 16
Customer Name: Tennessee American Water Co
Service Address: 941 Riverside Dr
Bldg Pump Sta
Chattanooga, TN 37403
Rate Class: GSA/GPS >2500

Meter Number	Type	Service From	Service To	Readings Previous Actual	Readings Present Actual	Difference	Meter Multiplier	Total Usage
300595	KWH	11/01/15	11/30/15	0	1180418	1180418	1	1180418
300595	KW	11/01/15	11/30/15	0.000	2088.000	2088.000	1	2088.000
300595	KVA	11/01/15	11/30/15	0.000	2298.117	2298.117	1	2298.117

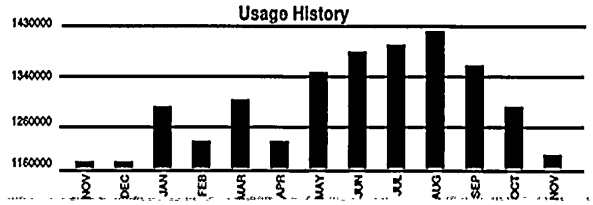
Current Charges			
Customer Charge		$	190.63
Firm Energy	1180418 kWh @ $0.03793	$	44,773.26
Demand Charge	1000.000 kW @ $15.18	$	15,180.00
Demand Charge	1088.000 kW @ $17.53	$	19,072.64
Fuel Cost Adjustment		$	23,372.28
Stand By Power		$	321.35
Sales Tax		$	1,543.65
Total Current Charges		$	104,453.81

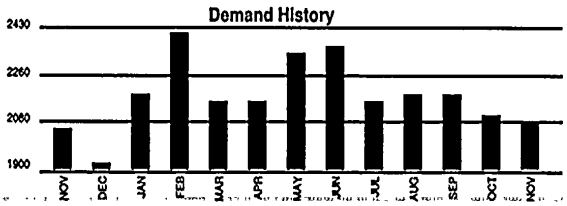
Previous Account History		
Previous Balance	$	112,146.52
Payment Received 11/17/15	$	112,146.52CR
Balance Forward	$	0.00

Please Pay By December 18, 2015

Total Due $ 104,453.81

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





Electric Power

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

16 0.6290 SP 0.485 1 1 16
#BWNLYVB **********SNGLP

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Account Number: 320-0030.000

Total Due By December 18, 2015	**$**	**104,453.81**
After Due Date Pay	**$**	**105,492.91**

Amount Enclosed $ _____

Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit epb.net

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

0624757751O_452200010550379

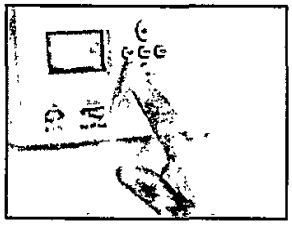
Billing Date: January 02, 2015 Page 1 of 2
Electric Power Acct: 47-0349.000 8659
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		490.02
Sales Tax		7.35
Total New Charges	$	497.37
Total Balance Due	$	497.37
Payment Due Date		Jan 17, 2015

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

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

Electric Power Acct: 47-0349.000

Total Due By January 17, 2015	$	497.37
After Due Date Pay	$	512.27

Amount Enclosed $ _____

8659 0.6290 MB 0.435 28 1 35
#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

1004703490005000512270004973 76 0

Customer Service 423-648-1EPB(1372) **Billing Date:** January 02, 2015 Page 2 of 2
www.epb.net **Electric Power Acct:** 47-0349.000 8659

Statement of Usage

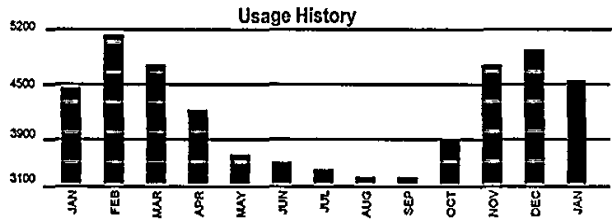
Meter Number		656358
New KWH Meter Reading - Actual	12/26/2014	74332
Previous KWH Meter Reading - Actual	11/28/2014	69862
Total KWH Used This Period		4470
Meter Number		656358
New KW Meter Reading - Actual	12/26/2014	13.166
Previous KW Meter Reading - Actual	11/28/2014	0.000
Total KW Used This Period		13.166
Meter Number		656358
New KVA Meter Reading - Actual	12/26/2014	13.492
Previous KVA Meter Reading - Actual	11/28/2014	0.000
Total KVA Used This Period		13.492

Statement of Account History

Previous Balance	$	535.09
Payment Received 12/15/14		535.09CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	4470 kWh @ $0.08583		383.66
Demand Charge	13.166 kW @ No Charge		0.00
Fuel Cost Adjustment			96.46
Sales Tax			7.35
Total Current Charges		$	497.37
	Total Due	$	497.37



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	28	4470	$ 490.02	$ 17.50
Last Month	31	4863	$ 527.18	$ 17.00
Last Year	31	4374	$ 475.04	$ 15.32

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

062842063791 452200020850522

Billing Date: February 02, 2015
Electric Power Acct: 47-0349.000 8725
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		558.10
Sales Tax		8.37
Total New Charges	$	566.47
Total Balance Due	$	566.47
Payment Due Date		Feb 17, 2015

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

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

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

Electric Power Acct: 47-0349.000

Total Due By February 17, 2015	$	**566.47**
After Due Date Pay	$	**582.05**

Amount Enclosed $ _____

8725 0.6290 MB 0.435 28 6 35
#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

1004703490005000582050005664 76 0

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

Billing Date: February 02, 2015
Electric Power Acct: 47-0349.000

8725

Statement of Usage

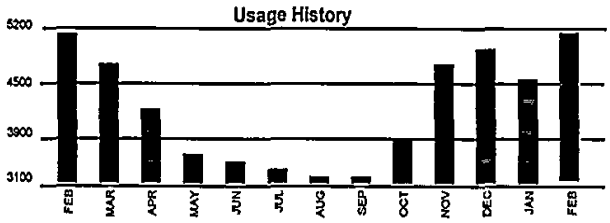
Meter Number		656358
New KWH Meter Reading - Actual	01/26/2015	79465
Previous KWH Meter Reading - Actual	12/26/2014	74332
Total KWH Used This Period		5133
Meter Number		656358
New KW Meter Reading - Actual	01/26/2015	9.390
Previous KW Meter Reading - Actual	12/26/2014	0.000
Total KW Used This Period		9.390
Meter Number		656358
New KVA Meter Reading - Actual	01/26/2015	9.530
Previous KVA Meter Reading - Actual	12/26/2014	0.000
Total KVA Used This Period		9.530

Statement of Account History

Previous Balance	$	497.37
Payment Received 01/15/15		497.37CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	5133 kWh @ $0.08583		440.56
Demand Charge	9.390 kW @ No Charge		0.00
Fuel Cost Adjustment			107.64
Sales Tax			8.37
Total Current Charges		$	566.47
	Total Due	$	566.47



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	5133	$ 558.10	$ 18.00
Last Month	28	4470	$ 490.02	$ 17.50
Last Year	31	5111	$ 556.27	$ 17.94

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.

50603715150309218

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

Billing Date: March 02, 2015 Page 1 of 2
Electric Power Acct: 47-0349.000 8727
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		593.19
Sales Tax		8.90
Total New Charges	**$**	**602.09**
Total Balance Due	**$**	**602.09**
Payment Due Date		**Mar 17, 2015**

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

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

Electric Power Acct: 47-0349.000

Total Due By March 17, 2015	**$**	**602.09**
After Due Date Pay	**$**	**618.02**

Amount Enclosed $ _____

8727 0.6290 MB 0.435 28 6 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

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50603715150309218

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

Billing Date: March 02, 2015
Electric Power Acct: 47-0349.000

8727

Statement of Usage

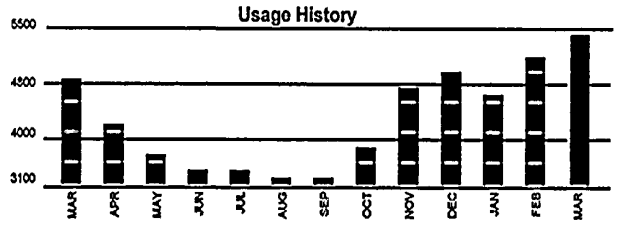
Meter Number		656358
New KWH Meter Reading - Actual	02/26/2015	84963
Previous KWH Meter Reading - Actual	01/26/2015	79465
Total KWH Used This Period		5498
Meter Number		656358
New KW Meter Reading - Actual	02/26/2015	14.600
Previous KW Meter Reading - Actual	01/26/2015	0.000
Total KW Used This Period		14.600
Meter Number		656358
New KVA Meter Reading - Actual	02/26/2015	14.914
Previous KVA Meter Reading - Actual	01/26/2015	0.000
Total KVA Used This Period		14.914

Statement of Account History

Previous Balance	$	566.47
Payment Received 02/13/15		566.47CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	5498 kWh @ $0.08583		471.90
Demand Charge	14.600 kW @ No Charge		0.00
Fuel Cost Adjustment			111.39
Sales Tax			8.90
Total Current Charges		$	602.09
	Total Due	$	602.09



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	5498	$ 593.19	$ 19.14
Last Month	31	5133	$ 558.10	$ 18.00
Last Year	31	4694	$ 536.52	$ 17.30

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.

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

Billing Date: April 01, 2015 Page 1 of 2
Electric Power Acct: 47-0349.000 8851
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**

Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		525.39
Sales Tax		7.88
Total New Charges	**$**	**533.27**
Total Balance Due	**$**	**533.27**
Payment Due Date		**Apr 16, 2015**

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 .

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.

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

Electric Power Acct: 47-0349.000

Total Due By April 16, 2015	**$**	**533.27**
After Due Date Pay	**$**	**548.52**

8851 0.6290 MB 0.435 28 38 18
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40884451150404111

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

Billing Date: April 01, 2015
Electric Power Acct: 47-0349.000

8851

Statement of Usage

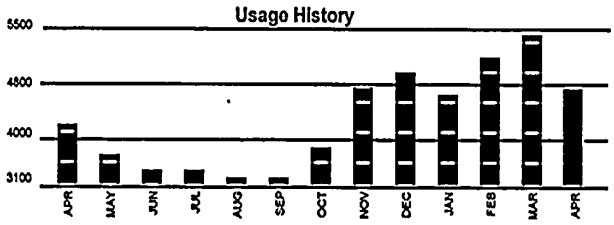
Meter Number		656358
New KWH Meter Reading - Actual	03/27/2015	89621
Previous KWH Meter Reading - Actual	02/26/2015	84963
Total KWH Used This Period		4658
Meter Number		656358
New KW Meter Reading - Actual	03/27/2015	15.118
Previous KW Meter Reading - Actual	02/26/2015	0.000
Total KW Used This Period		15.118
Meter Number		656358
New KVA Meter Reading - Actual	03/27/2015	15.447
Previous KVA Meter Reading - Actual	02/26/2015	0.000
Total KVA Used This Period		15.447

Statement of Account History

Previous Balance	$	602.09
Payment Received 03/16/15		602.09CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	4658 kWh @ $0.08583		399.79
Demand Charge	15.118 kW @ No Charge		0.00
Fuel Cost Adjustment			115.70
Sales Tax			7.88
Total Current Charges		$	533.27
	Total Due	$	533.27



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	29	4658	$ 525.39	$ 18.12
Last Month	31	5498	$ 593.19	$ 19.13
Last Year	29	4074	$ 469.77	$ 16.19

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.

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

Billing Date: May 01, 2015 Page 1 of 2
Electric Power Acct: 47-0349.000 8774
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		525.40
Sales Tax		7.88
Total New Charges	$	533.28
Total Balance Due	$	533.28
Payment Due Date		May 16, 2015

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 .

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.

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

Electric Power Acct: 47-0349.000

Total Due By May 16, 2015	**$**	**533.28**
After Due Date Pay	**$**	**548.53**

8774 0.6290 MB 0.435 28 41 15
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50633988150504211

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

Billing Date: May 01, 2015
Electric Power Acct: 47-0349.000

8774

Statement of Usage

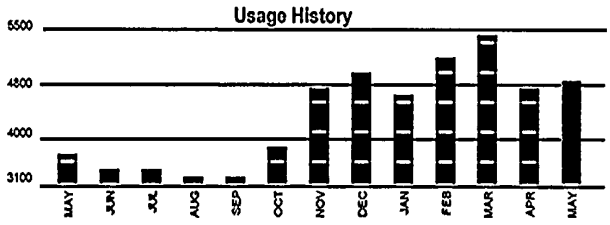
Meter Number		656358
New KWH Meter Reading - Actual	04/27/2015	94315
Previous KWH Meter Reading - Actual	03/27/2015	89621
Total KWH Used This Period		4694
Meter Number		656358
New KW Meter Reading - Actual	04/27/2015	13.824
Previous KW Meter Reading - Actual	03/27/2015	0.000
Total KW Used This Period		13.824
Meter Number		656358
New KVA Meter Reading - Actual	04/27/2015	14.175
Previous KVA Meter Reading - Actual	03/27/2015	0.000
Total KVA Used This Period		14.175

Statement of Account History

Previous Balance	$	533.27
Payment Received 04/10/15		533.27CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	4694 kWh @ $0.08583		402.89
Demand Charge	13.824 kW @ No Charge		0.00
Fuel Cost Adjustment			112.61
Sales Tax			7.88
Total Current Charges		$	533.28
	Total Due	$	533.28



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	4694	$ 525.40	$ 16.95
Last Month	29	4658	$ 525.39	$ 18.11
Last Year	32	3562	$ 406.24	$ 12.69

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.

40912336150604111

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

Billing Date: June 01, 2015 Page 1 of 2
Electric Power Acct: 47-0349.000 8826
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account**
and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		401.57
Sales Tax		6.02
Total New Charges	**$**	**407.59**
Total Balance Due	**$**	**407.59**
Payment Due Date		**Jun 16, 2015**

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 .

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.

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

Electric Power Acct: 47-0349.000

Total Due By June 16, 2015	**$**	**407.59**
After Due Date Pay	**$**	**421.61**

8826 0.6290 MB 0.439 28 45 15
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40912336150604111

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

Billing Date: June 01, 2015
Electric Power Acct: 47-0349.000

8826

Statement of Usage

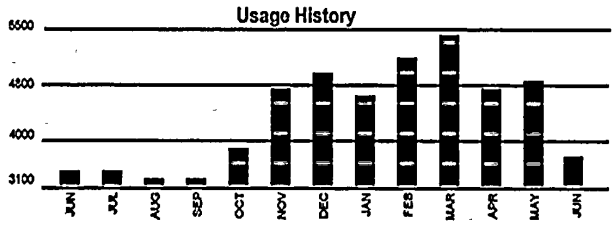
Meter Number		656358
New KWH Meter Reading - Actual	05/27/2015	97947
Previous KWH Meter Reading - Actual	04/27/2015	94315
Total KWH Used This Period		3632
Meter Number		656358
New KW Meter Reading - Actual	05/27/2015	8.413
Previous KW Meter Reading - Actual	04/27/2015	0.000
Total KW Used This Period		8.413
Meter Number		656358
New KVA Meter Reading - Actual	05/27/2015	8.579
Previous KVA Meter Reading - Actual	04/27/2015	0.000
Total KVA Used This Period		8.579

Statement of Account History

Previous Balance	$	533.28
Payment Received 05/11/15		533.28CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	3632 kWh @ $0.08583		311.73
Demand Charge	8.413 kW @ No Charge		0.00
Fuel Cost Adjustment			79.94
Sales Tax			6.02
Total Current Charges		$	407.59
	Total Due	$	407.59



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3632	$ 401.57	$ 13.39
Last Month	31	4694	$ 525.40	$ 16.94
Last Year	30	3413	$ 389.69	$ 12.98

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.

50662866150706204

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

Billing Date: July 01, 2015 Page 1 of 2
Electric Power Acct: 47-0349.000 8811
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		395.86
Sales Tax		5.94
Total New Charges	**$**	**401.80**
Total Balance Due	**$**	**401.80**
Payment Due Date		**Jul 16, 2015**

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 .

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.

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

Electric Power Acct: 47-0349.000

Total Due By July 16, 2015	**$**	**401.80**
After Due Date Pay	**$**	**415.76**

8811 0.6290 MB 0.439 29 42 15
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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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

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50662866150706204

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

Billing Date: July 01, 2015
Electric Power Acct: 47-0349.000

8811

Statement of Usage

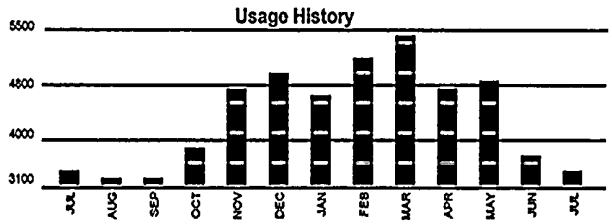
Meter Number		656358
New KWH Meter Reading - Actual	06/26/2015	1342
Previous KWH Meter Reading - Actual	05/27/2015	97947
Total KWH Used This Period		3395
Meter Number		656358
New KW Meter Reading - Actual	06/26/2015	8.443
Previous KW Meter Reading - Actual	05/27/2015	0.000
Total KW Used This Period		8.443
Meter Number		656358
New KVA Meter Reading - Actual	06/26/2015	8.636
Previous KVA Meter Reading - Actual	05/27/2015	0.000
Total KVA Used This Period		8.636

Statement of Account History

Previous Balance	$	407.59
Payment Received 06/10/15		407.59CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3395 kWh @ $0.08887		301.71
Demand Charge	8.443 kW @ No Charge		0.00
Fuel Cost Adjustment			78.25
Sales Tax			5.94
Total Current Charges		$	401.80
	Total Due	$	401.80



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3395	$ 395.86	$ 13.20
Last Month	30	3632	$ 401.57	$ 13.38
Last Year	29	3317	$ 380.31	$ 13.11

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.

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

Billing Date: August 03, 2015 Page 1 of 2
Electric Power Acct: 47-0349.000 9077
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		367.40
Sales Tax		5.51
Total New Charges	**$**	**372.91**
Total Balance Due	**$**	**372.91**
Payment Due Date		**Aug 18, 2015**

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 .

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.

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

Electric Power Acct: 47-0349.000

Total Due By August 18, 2015	**$**	**372.91**
After Due Date Pay	**$**	**386.58**

9077 0.6290 MB 0.439 29 48 15
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40946510150805108

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

Billing Date: August 03, 2015
Electric Power Acct: 47-0349.000

9077

Statement of Usage

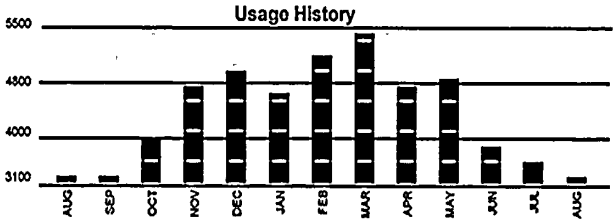
Meter Number		656358
New KWH Meter Reading - Actual	07/27/2015	4508
Previous KWH Meter Reading - Actual	06/26/2015	1342
Total KWH Used This Period		3166
Meter Number		656358
New KW Meter Reading - Actual	07/27/2015	8.842
Previous KW Meter Reading - Actual	06/26/2015	0.000
Total KW Used This Period		8.842
Meter Number		656358
New KVA Meter Reading - Actual	07/27/2015	9.042
Previous KVA Meter Reading - Actual	06/26/2015	0.000
Total KVA Used This Period		9.042

Statement of Account History

Previous Balance	$	401.80
Payment Received 07/14/15		401.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3166 kWh @ $0.08887		281.37
Demand Charge	8.842 kW @ No Charge		0.00
Fuel Cost Adjustment			70.13
Sales Tax			5.51
Total Current Charges		$	372.91
	Total Due	$	372.91



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3166	$ 367.40	$ 11.85
Last Month	30	3395	$ 395.86	$ 13.19
Last Year	31	3244	$ 364.89	$ 11.77

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.

40965351150903120

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

Billing Date: September 01, 2015 Page 1 of 2
Electric Power Acct: 47-0349.000 8871
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		497.12
Sales Tax		7.46
Total New Charges	**$**	**504.58**
Total Balance Due	**$**	**504.58**
Payment Due Date		**Sep 16, 2015**

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 .

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.

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

Electric Power Acct: 47-0349.000

Total Due By September 16, 2015	**$**	**504.58**
After Due Date Pay	**$**	**519.55**

8871 0.6290 MB 0.439 29 43 10
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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

Billing Date: September 01, 2015
Electric Power Acct: 47-0349.000

8871

Statement of Usage

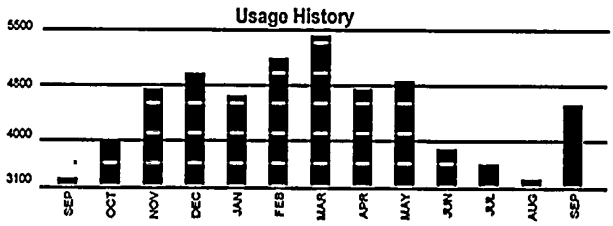
Meter Number		656358
New KWH Meter Reading - Actual	08/27/2015	8912
Previous KWH Meter Reading - Actual	07/27/2015	4508
Total KWH Used This Period		4404
Meter Number		656358
New KW Meter Reading - Actual	08/27/2015	9.291
Previous KW Meter Reading - Actual	07/27/2015	0.000
Total KW Used This Period		9.291
Meter Number		656358
New KVA Meter Reading - Actual	08/27/2015	9.495
Previous KVA Meter Reading - Actual	07/27/2015	0.000
Total KVA Used This Period		9.495

Statement of Account History

Previous Balance	$	372.91
Payment Received 08/13/15		372.91CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4404 kWh @ $0.08887		391.38
Demand Charge	9.291 kW @ No Charge		0.00
Fuel Cost Adjustment			89.84
Sales Tax			7.46
Total Current Charges		$	504.58
	Total Due	$	504.58



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	4404	$ 497.12	$ 16.04
Last Month	31	3166	$ 367.40	$ 11.85
Last Year	29	3193	$ 348.27	$ 12.00

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.

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

Billing Date: October 01, 2015 Page 1 of 2
Electric Power Acct: 47-0349.000 8674
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		502.29
Sales Tax		7.53
Total New Charges	$	509.82
Total Balance Due	$	509.82
Payment Due Date		Oct 16, 2015

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

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

Electric Power
epb.net • 423-648-1372

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

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

Electric Power Acct: 47-0349.000

Total Due By October 16, 2015	$	**509.82**
After Due Date Pay	$	**524.84**

8674 0.6290 MB 0.439 28 40 10
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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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

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

Billing Date: October 01, 2015
Electric Power Acct: 47-0349.000

8674

Statement of Usage

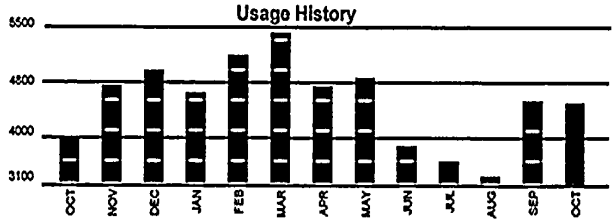
Meter Number		656358
New KWH Meter Reading - Actual	09/28/2015	13245
Previous KWH Meter Reading - Actual	08/27/2015	8912
Total KWH Used This Period		4333
Meter Number		656358
New KW Meter Reading - Actual	09/28/2015	7.863
Previous KW Meter Reading - Actual	08/27/2015	0.000
Total KW Used This Period		7.863
Meter Number		656358
New KVA Meter Reading - Actual	09/28/2015	8.034
Previous KVA Meter Reading - Actual	08/27/2015	0.000
Total KVA Used This Period		8.034

Statement of Account History

Previous Balance	$	504.58
Payment Received 09/10/15		504.58CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4333 kWh @ $0.09049		392.10
Demand Charge	7.863 kW @ No Charge		0.00
Fuel Cost Adjustment			94.29
Sales Tax			7.53
Total Current Charges		$	509.82
	Total Due	$	509.82



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	4333	$ 502.29	$ 15.70
Last Month	31	4404	$ 497.12	$ 16.03
Last Year	31	3749	$ 415.47	$ 13.40

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.

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

Billing Date: November 02, 2015 Page 1 of 2
Electric Power Acct: 47-0349.000 8826
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		495.12
Sales Tax		7.43
Total New Charges	**$**	**502.55**
Total Balance Due	**$**	**502.55**
Payment Due Date		**Nov 17, 2015**

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 .

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.

epb

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

Electric Power Acct: 47-0349.000

Total Due By November 17, 2015	**$**	**502.55**
After Due Date Pay	**$**	**517.50**

8826 0.6290 MB 0.439 29 38 10
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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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

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

Billing Date: November 02, 2015
Electric Power Acct: 47-0349.000

8826

Statement of Usage

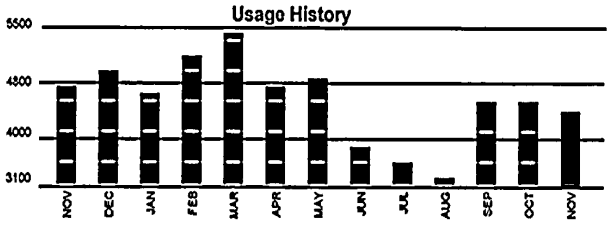
Meter Number		656358
New KWH Meter Reading - Actual	10/28/2015	17520
Previous KWH Meter Reading - Actual	09/28/2015	13245
Total KWH Used This Period		4275
Meter Number		656358
New KW Meter Reading - Actual	10/28/2015	12.006
Previous KW Meter Reading - Actual	09/28/2015	0.000
Total KW Used This Period		12.006
Meter Number		656358
New KVA Meter Reading - Actual	10/28/2015	12.341
Previous KVA Meter Reading - Actual	09/28/2015	0.000
Total KVA Used This Period		12.341

Statement of Account History

Previous Balance	$	509.82
Payment Received 10/09/15		509.82CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4275 kWh @ $0.09049		386.84
Demand Charge	12.006 kW @ No Charge		0.00
Fuel Cost Adjustment			92.38
Sales Tax			7.43
Total Current Charges		$	502.55
	Total Due	$	502.55



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	4275	$ 495.12	$ 16.50
Last Month	32	4333	$ 502.29	$ 15.69
Last Year	32	4672	$ 503.22	$ 15.72

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.

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

Billing Date: December 01, 2015 Page 1 of 2
Electric Power Acct: 47-0349.000 8739
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Happy Holidays!

Make a memory.
Come see our holiday windows today!
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		521.98
Sales Tax		7.83
Total New Charges	$	529.81
Total Balance Due	$	529.81
Payment Due Date		Dec 16, 2015

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 .

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.

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

Electric Power Acct: 47-0349.000

Total Due By December 16, 2015	$	**529.81**
After Due Date Pay	$	**545.03**

Amount Enclosed $ _____

8739 0.6290 MB 0.439 28 41 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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41018784151203102

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

Billing Date: December 01, 2015
Electric Power Acct: 47-0349.000

8739

Statement of Usage

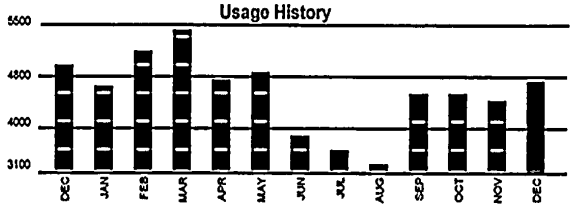
Meter Number		656358
New KWH Meter Reading - Actual	11/28/2015	22097
Previous KWH Meter Reading - Actual	10/28/2015	17520
Total KWH Used This Period		4577
Meter Number		656358
New KW Meter Reading - Actual	11/28/2015	12.764
Previous KW Meter Reading - Actual	10/28/2015	0.000
Total KW Used This Period		12.764
Meter Number		656358
New KVA Meter Reading - Actual	11/28/2015	13.084
Previous KVA Meter Reading - Actual	10/28/2015	0.000
Total KVA Used This Period		13.084

Statement of Account History

Previous Balance	$	502.55
Payment Received 11/11/15		502.55CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4577 kWh @ $0.09049		414.17
Demand Charge	12.764 kW @ No Charge		0.00
Fuel Cost Adjustment			91.91
Sales Tax			7.83
Total Current Charges		$	529.81
	Total Due	$	529.81



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	4577	$ 521.98	$ 16.84
Last Month	30	4275	$ 495.12	$ 16.50
Last Year	31	4863	$ 527.18	$ 17.00

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

0634220617245230012314034772
Billing Date: December 29, 2014 Page 1 of 2

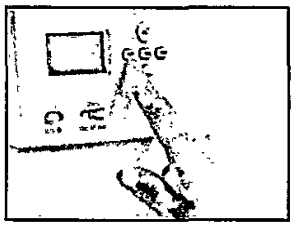
Electric Power Acct: 313-0089.000 6399
Customer Name: Tennessee American Water Co
Service Address: Cumberland Rd
Other 4
Chattanooga, TN 37419
Rate Class: COMMERCIAL

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		303.48
Sales Tax		4.55
Total New Charges	**$**	**308.03**
Total Balance Due	**$**	**308.03**
Payment Due Date		**Jan 13, 2015**

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

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

Electric Power Acct: 313-0089.000

Total Due By January 13, 2015	**$**	**308.03**
After Due Date Pay	**$**	**321.06**

6399 0.6290 MB 0.435 22 35 55
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10313008900060003210600030803 3 0

Customer Service 423-648-1EPB(1372) **Billing Date:** December 29, 2014 Page 2 of 2
www.epb.net **Electric Power Acct:** 313-0089.000 6399

Statement of Usage

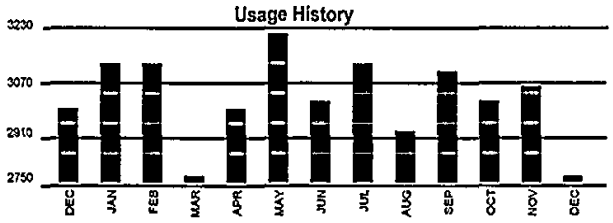
Meter Number		542047
New KWH Meter Reading - Actual	12/25/2014	1812
Previous KWH Meter Reading - Actual	11/25/2014	99052
Total KWH Used This Period		2760

Statement of Account History

Previous Balance	$	337.04
Payment Received 12/11/14		337.04CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2760 kWh @ $0.08583		236.89
Fuel Cost Adjustment			56.69
Sales Tax			4.55
Total Current Charges		$	308.03
	Total Due	$	308.03



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	2760	$ 303.48	$ 10.12
Last Month	32	3051	$ 332.06	$ 10.37
Last Year	31	2966	$ 321.21	$ 10.36

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

06272836104, 452200013050440, 2

Billing Date: January 27, 2015 Page 1 of 2
Electric Power Acct: 313-0089.000 6473
Customer Name: Tennessee American Water Co
Service Address: Cumberland Rd
Other 4
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		288.62
Sales Tax		4.33
Total New Charges	$	292.95
Total Balance Due	$	292.95
Payment Due Date		Feb 11, 2015

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

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

Electric Power Acct: 313-0089.000

Total Due By February 11, 2015	$	292.95
After Due Date Pay	$	305.84

6473 0.6290 MB 0.435 22 32 51
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

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

Billing Date: January 27, 2015
Electric Power Acct: 313-0089.000

6473

Statement of Usage

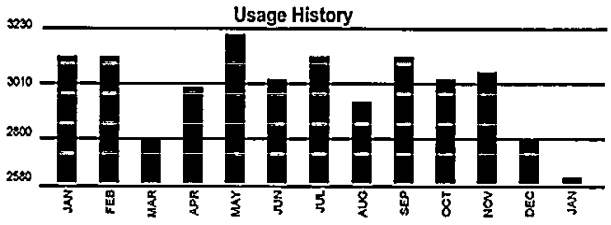
Meter Number		542047
New KWH Meter Reading - Actual	01/22/2015	4407
Previous KWH Meter Reading - Actual	12/25/2014	1812
Total KWH Used This Period		2595

Statement of Account History

Previous Balance	$	308.03
Payment Received 01/12/15		308.03CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2595 kWh @ $0.08583		222.72
Fuel Cost Adjustment			56.00
Sales Tax			4.33
Total Current Charges		$	292.95
	Total Due	$	292.95



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	2595	$ 288.62	$ 10.31
Last Month	30	2760	$ 303.48	$ 10.11
Last Year	31	3105	$ 340.08	$ 10.97

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.

40868854150304102

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

Billing Date: February 25, 2015 Page 1 of 2
Electric Power Acct: 313-0089.000 6471
Customer Name: Tennessee American Water Co
Service Address: Cumberland Rd
Other 4
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

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

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		295.27
Sales Tax		4.43
Total New Charges	$	299.70
Total Balance Due	$	299.70
Payment Due Date		Mar 12, 2015

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

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

Electric Power Acct: 313-0089.000

Total Due By March 12, 2015	$	299.70
After Due Date Pay	$	312.65

Amount Enclosed $ _____

6471 0.6290 MB 0.435 22 31 49
#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

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40868854150304102

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

Billing Date: February 25, 2015
Electric Power Acct: 313-0089.000

6471

Statement of Usage

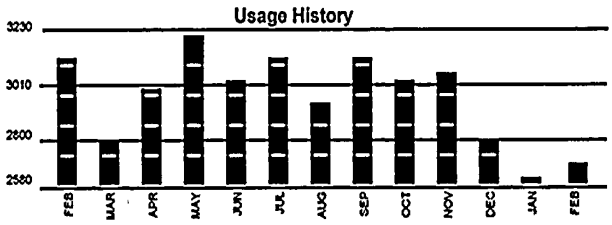
Meter Number		542047
New KWH Meter Reading - Actual	02/20/2015	7079
Previous KWH Meter Reading - Actual	01/22/2015	4407
Total KWH Used This Period		2672

Statement of Account History

Previous Balance	$	292.95
Payment Received 02/10/15		292.95CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2672 kWh @ $0.08583		229.34
Fuel Cost Adjustment			56.03
Sales Tax			4.43
Total Current Charges		$	299.70
	Total Due	$	299.70



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	29	2672	$ 295.27	$ 10.18
Last Month	28	2595	$ 288.62	$ 10.30
Last Year	32	3105	$ 341.82	$ 10.68

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

Billing Date: March 26, 2015 Page 1 of 2
Electric Power Acct: 313-0089.000 6602
Customer Name: Tennessee American Water Co
Service Address: Cumberland Rd
Other 4
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015
by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**

Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		329.76
Sales Tax		4.95
Total New Charges	**$**	**334.71**
Total Balance Due	**$**	**334.71**
Payment Due Date		**Apr 10, 2015**

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 .

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.

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

Electric Power Acct: 313-0089.000

Total Due By April 10, 2015	**$**	**334.71**
After Due Date Pay	**$**	**348.01**

6602 0.6290 MB 0.435 23 16 25
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40880524150329119

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

Billing Date: March 26, 2015
Electric Power Acct: 313-0089.000

6602

Statement of Usage

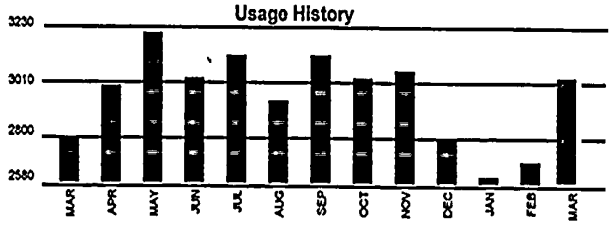
Meter Number		542047
New KWH Meter Reading - Actual	03/24/2015	10094
Previous KWH Meter Reading - Actual	02/20/2015	7079
Total KWH Used This Period		3015

Statement of Account History

Previous Balance	$	299.70
Payment Received 03/11/15		299.70CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	3015 kWh @ $0.08583		258.78
Fuel Cost Adjustment			61.08
Sales Tax			4.95
Total Current Charges		$	334.71
	Total Due	$	334.71



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	32	3015	$ 329.76	$ 10.31
Last Month	29	2672	$ 295.27	$ 10.18
Last Year	29	2762	$ 319.76	$ 11.02

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.

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40896377150501112

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

Billing Date:	April 28, 2015	Page 1 of 2
Electric Power Acct:	313-0089.000	6692
Customer Name:	Tennessee American Water Co	
Service Address:	Cumberland Rd Other 4 Chattanooga, TN 37419	
Rate Class:	COMMERCIAL	

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		328.51
Sales Tax		4.93
Total New Charges	**$**	**333.44**
Total Balance Due	**$**	**333.44**
Payment Due Date		**May 13, 2015**

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

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.

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

Electric Power Acct: 313-0089.000

Total Due By May 13, 2015	**$**	**333.44**
After Due Date Pay	**$**	**346.73**

6692 0.6290 MB 0.435 23 16 25
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40896377150501112

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

Billing Date: April 28, 2015
Electric Power Acct: 313-0089.000

6692

Statement of Usage

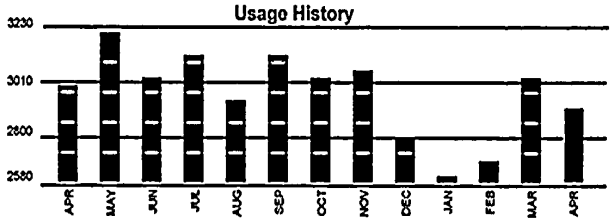
Meter Number		542047
New KWH Meter Reading - Actual	04/24/2015	12973
Previous KWH Meter Reading - Actual	03/24/2015	10094
Total KWH Used This Period		2879

Statement of Account History

Previous Balance	$	334.71
Payment Received 04/06/15		334.71CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2879 kWh @ $0.08583		247.10
Fuel Cost Adjustment			71.51
Sales Tax			4.93
Total Current Charges		$	333.44
	Total Due	$	333.44



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2879	$ 328.51	$ 10.60
Last Month	32	3015	$ 329.76	$ 10.30
Last Year	31	2979	$ 346.18	$ 11.16

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.

50646551150530205

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

Billing Date: May 27, 2015 Page 1 of 2
Electric Power Acct: 313-0089.000 6733
Customer Name: Tennessee American Water Co
Service Address: Cumberland Rd
Other 4
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		306.74
Sales Tax		4.60
Total New Charges	**$**	**311.34**
Total Balance Due	**$**	**311.34**
Payment Due Date		**Jun 11, 2015**

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 .

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.

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

Electric Power Acct: 313-0089.000

Total Due By June 11, 2015	**$**	**311.34**
After Due Date Pay	**$**	**324.41**

6733 0.6290 MB 0.435 23 19 26
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10313008900060003244100031134 3 0

50646551150530205

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

Billing Date: May 27, 2015
Electric Power Acct: 313-0089.000

6733

Statement of Usage

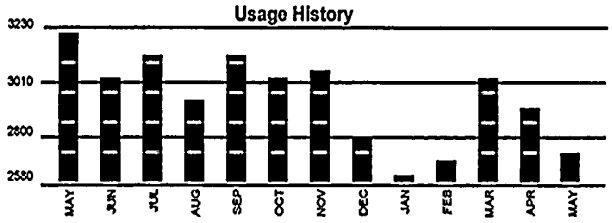
Meter Number		542047
New KWH Meter Reading - Actual	05/22/2015	15676
Previous KWH Meter Reading - Actual	04/24/2015	12973
Total KWH Used This Period		2703

Statement of Account History

Previous Balance	$	333.44
Payment Received 05/07/15		333.44CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2703 kWh @ $0.08583		232.00
Fuel Cost Adjustment			64.84
Sales Tax			4.60
Total Current Charges		$	311.34
	Total Due	$	311.34



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	28	2703	$ 306.74	$ 10.96
Last Month	31	2879	$ 328.51	$ 10.59
Last Year	32	3221	$ 368.31	$ 11.50

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.

50660270150629211

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

Billing Date: June 25, 2015 Page 1 of 2
Electric Power Acct: 313-0089.000 6556
Customer Name: Tennessee American Water Co
Service Address: Cumberland Rd
Other 4
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		355.96
Sales Tax		5.34
Total New Charges	**$**	**361.30**
Total Balance Due	**$**	**361.30**
Payment Due Date		**Jul 10, 2015**

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 .

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.

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

Electric Power Acct: 313-0089.000

Total Due By July 10, 2015	**$**	**361.30**
After Due Date Pay	**$**	**374.86**

6556 0.6290 MB 0.439 23 2 26
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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

Billing Date: June 25, 2015
Electric Power Acct: 313-0089.000

6556

Statement of Usage

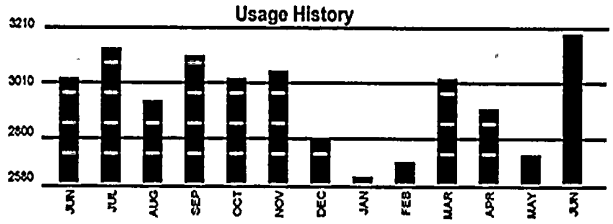
Meter Number		542047
New KWH Meter Reading - Actual	06/23/2015	18885
Previous KWH Meter Reading - Actual	05/22/2015	15676
Total KWH Used This Period		3209

Statement of Account History

Previous Balance	$	311.34
Payment Received 06/05/15		311.34CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	3209 kWh @ $0.08583		275.43
Fuel Cost Adjustment			70.63
Sales Tax			5.34
Total Current Charges		$	361.30
	Total Due	$	361.30



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	3209	$ 355.96	$ 11.12
Last Month	28	2703	$ 306.74	$ 10.95
Last Year	29	3000	$ 343.74	$ 11.85

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.

40941835150730112

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

Billing Date: July 27, 2015 Page 1 of 2
Electric Power Acct: 313-0089.000 6655
Customer Name: Tennessee American Water Co
Service Address: Cumberland Rd
Other 4
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	347.18
Sales Tax	5.21
Total New Charges	**$ 352.39**
Total Balance Due	**$ 352.39**
Payment Due Date	**Aug 11, 2015**

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

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.

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

Electric Power Acct: 313-0089.000

Total Due By August 11, 2015	**$ 352.39**
After Due Date Pay	**$ 365.86**

6655 0.6290 MB 0.439 23 16 26
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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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

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40941835150730112

Customer Service 423-648-1EPB(1372)

www.epb.net

Billing Date: July 27, 2015
Electric Power Acct: 313-0089.000

6655

Statement of Usage

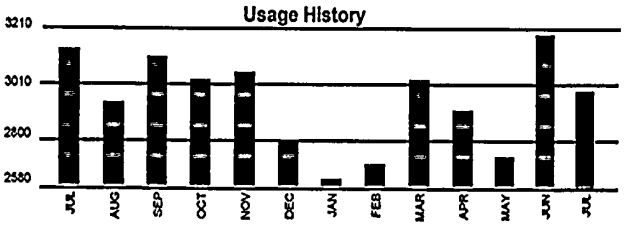
Meter Number		542047
New KWH Meter Reading - Actual	07/23/2015	21845
Previous KWH Meter Reading - Actual	06/23/2015	18885
Total KWH Used This Period		2960

Statement of Account History

Previous Balance	$	361.30
Payment Received 07/06/15		361.30CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2960 kWh @ $0.08887		263.05
Fuel Cost Adjustment			68.23
Sales Tax			5.21
Total Current Charges		$	352.39
	Total Due	$	352.39



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2960	$ 347.18	$ 11.57
Last Month	32	3209	$ 355.96	$ 11.12
Last Year	30	3122	$ 358.53	$ 11.95

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.

40961305150829121

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

Billing Date: August 26, 2015 Page 1 of 2
Electric Power Acct: 313-0089.000 6622
Customer Name: Tennessee American Water Co
Service Address: Cumberland Rd
Other 4
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		371.05
Sales Tax		5.57
Total New Charges	**$**	**376.62**
Total Balance Due	**$**	**376.62**
Payment Due Date		**Sep 10, 2015**

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

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

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

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

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

Electric Power Acct: 313-0089.000

Total Due By September 10, 2015	**$**	**376.62**
After Due Date Pay	**$**	**390.33**

Amount Enclosed $ _____

6622 0.6290 MB 0.439 23 15 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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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

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

Billing Date: August 26, 2015
Electric Power Acct: 313-0089.000

6622

Statement of Usage

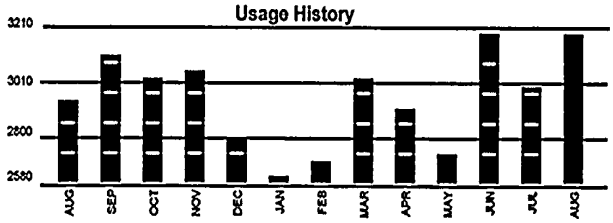
Meter Number		542047
New KWH Meter Reading - Actual	08/24/2015	25044
Previous KWH Meter Reading - Actual	07/23/2015	21845
Total KWH Used This Period		3199

Statement of Account History

Previous Balance	$	352.39
Payment Received 08/05/15		352.39CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3199 kWh @ $0.08887		284.29
Fuel Cost Adjustment			70.86
Sales Tax			5.57
Total Current Charges		$	376.62
	Total Due	$	376.62



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	3199	$ 371.05	$ 11.60
Last Month	30	2960	$ 347.18	$ 11.57
Last Year	28	2906	$ 327.90	$ 11.71

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.

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

Billing Date: September 28, 2015 Page 1 of 2
Electric Power Acct: 313-0089.000 6646
Customer Name: Tennessee American Water Co
Service Address: Cumberland Rd
Other 4
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		359.34
Sales Tax		5.39
Total New Charges	**$**	**364.73**
Total Balance Due	**$**	**364.73**
Payment Due Date		**Oct 13, 2015**

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

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.

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

Electric Power Acct: 313-0089.000

Total Due By October 13, 2015	**$**	**364.73**
After Due Date Pay	**$**	**378.32**

6646 0.6290 MB 0.439 23 19 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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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

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

Billing Date: September 28, 2015
Electric Power Acct: 313-0089.000

6646

Statement of Usage

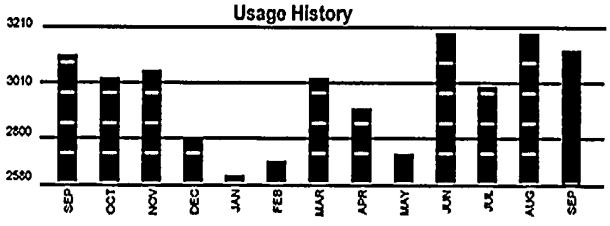
Meter Number		542047
New KWH Meter Reading - Actual	09/24/2015	28187
Previous KWH Meter Reading - Actual	08/24/2015	25044
Total KWH Used This Period		3143

Statement of Account History

Previous Balance	$	376.62
Payment Received 09/03/15		376.62CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3143 kWh @ $0.08887		279.32
Fuel Cost Adjustment			64.12
Sales Tax			5.39
Total Current Charges		$	364.73
	Total Due	$	364.73



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3143	$ 359.34	$ 11.59
Last Month	32	3199	$ 371.05	$ 11.59
Last Year	32	3099	$ 338.30	$ 10.57

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.

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

Billing Date: October 27, 2015 Page 1 of 2
Electric Power Acct: 313-0089.000 6536
Customer Name: Tennessee American Water Co
Service Address: Cumberland Rd
Other 4
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		328.74
Sales Tax		4.93
Total New Charges	**$**	**333.67**
Total Balance Due	**$**	**333.67**
Payment Due Date		**Nov 11, 2015**

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 .

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.

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

Electric Power Acct: 313-0089.000

Total Due By November 11, 2015	**$**	**333.67**
After Due Date Pay	**$**	**346.96**

6536 0.6290 MB 0.439 23 17 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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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

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

Billing Date: October 27, 2015
Electric Power Acct: 313-0089.000

6536

Statement of Usage

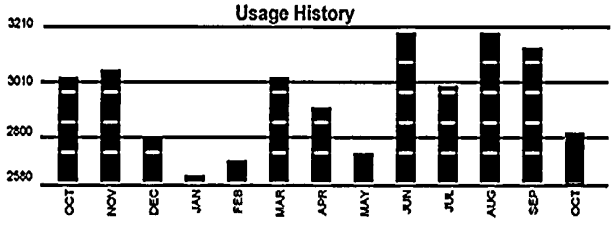
Meter Number		542047
New KWH Meter Reading - Actual	10/23/2015	30974
Previous KWH Meter Reading - Actual	09/24/2015	28187
Total KWH Used This Period		2787

Statement of Account History

Previous Balance	$	364.73
Payment Received 10/07/15		364.73CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2787 kWh @ $0.09049		252.19
Fuel Cost Adjustment			60.65
Sales Tax			4.93
Total Current Charges		$	333.67
	Total Due	$	333.67



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	2787	$ 328.74	$ 11.34
Last Month	31	3143	$ 359.34	$ 11.59
Last Year	31	3006	$ 335.08	$ 10.80

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.

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

Billing Date: November 25, 2015 Page 1 of 2
Electric Power Acct: 313-0089.000 6506
Customer Name: Tennessee American Water Co
Service Address: Cumberland Rd
Other 4
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		343.79
Sales Tax		5.16
Total New Charges	$	348.95
Total Balance Due	$	348.95
Payment Due Date		Dec 10, 2015

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 .

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.

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

Electric Power Acct: 313-0089.000

Total Due By December 10, 2015	$	**348.95**
After Due Date Pay	$	**362.39**

6506 0.6290 MB 0.439 23 11 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50708547151130224

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

Billing Date: November 25, 2015
Electric Power Acct: 313-0089.000

6506

Statement of Usage

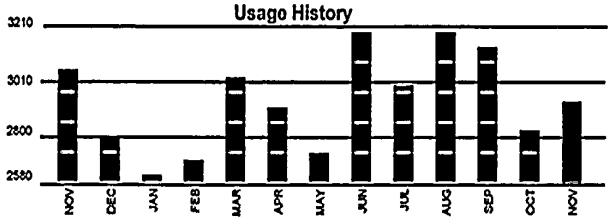
Meter Number		542047
New KWH Meter Reading - Actual	11/23/2015	33899
Previous KWH Meter Reading - Actual	10/23/2015	30974
Total KWH Used This Period		2925

Statement of Account History

Previous Balance	$	333.67
Payment Received 11/04/15		333.67CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2925 kWh @ $0.09049		264.68
Fuel Cost Adjustment			63.21
Sales Tax			5.16
Total Current Charges		$	348.95
	Total Due	$	348.95



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	2925	$ 343.79	$ 11.09
Last Month	29	2787	$ 328.74	$ 11.33
Last Year	32	3051	$ 332.06	$ 10.37

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

319427528465 452200012555330

Billing Date: January 16, 2015 Page 1 of 3

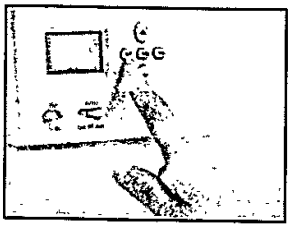
Electric Power Acct: 224-1184.000 8065
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		213.97
Sales Tax		3.21
Total New Charges	**$**	**217.18**
Total Balance Due	**$**	**217.18**
Payment Due Date		**Jan 31, 2015**

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

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

Electric Power Acct: 224-1184.000

Total Due By January 31, 2015	**$**	**217.18**
After Due Date Pay	**$**	**227.88**

8065 0.6290 MB 0.435 28 38 57
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

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

Billing Date: January 16, 2015
Electric Power Acct: 224-1184.000

8065

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	01/14/2015	429
Previous KWH Meter Reading - Actual	12/15/2014	391
Difference		38
Multiplier		50
Total KWH Used This Period		1900
Meter Number		652015
New KW Meter Reading - Actual	01/14/2015	0.214
Previous KW Meter Reading - Actual	12/15/2014	0.000
Difference		0.214
Multiplier		50
Total KW Used This Period		10.700
Meter Number		652015
New KVA Meter Reading - Actual	01/14/2015	0.245
Previous KVA Meter Reading - Actual	12/15/2014	0.000
Difference		0.245
Multiplier		50
Total KVA Used This Period		12.250

Statement of Account History

Previous Balance	$	128.81
Payment Received 12/30/14		128.81CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1900 kWh @ $0.08583		163.07
Demand Charge	10.700 kW @ No Charge		0.00
Fuel Cost Adjustment			41.00
Sales Tax			3.21
Total Current Charges		$	217.18
	Total Due	$	217.18

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

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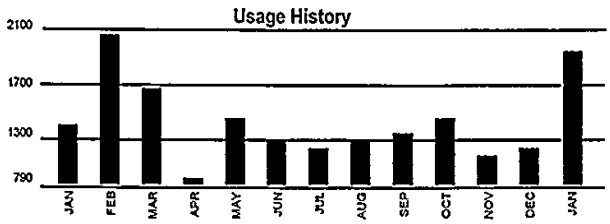
Billing Date: January 16, 2015
Electric Power Acct: 224-1184.000
8065



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1900	$ 213.97	$ 7.13
Last Month	28	1100	$ 126.91	$ 4.53
Last Year	32	1250	$ 142.83	$ 4.46

50597267150224212

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

Billing Date: February 17, 2015 Page 1 of 3
Electric Power Acct: 224-1184.000 8098
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB Imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		234.19
Sales Tax		3.51
Total New Charges	**$**	**237.70**
Total Balance Due	**$**	**237.70**
Payment Due Date		**Mar 04, 2015**

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

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

Electric Power Acct: 224-1184.000

Total Due By March 04, 2015	**$ 237.70**
After Due Date Pay	**$ 249.41**

8098 0.6290 MB 0.435 28 38 57
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

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50597267150224212

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

Billing Date: February 17, 2015
Electric Power Acct: 224-1184.000

8098

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	02/12/2015	471
Previous KWH Meter Reading - Actual	01/14/2015	429
Difference		42
Multiplier		50
Total KWH Used This Period		2100
Meter Number		652015
New KW Meter Reading - Actual	02/12/2015	0.132
Previous KW Meter Reading - Actual	01/14/2015	0.000
Difference		0.132
Multiplier		50
Total KW Used This Period		6.600
Meter Number		652015
New KVA Meter Reading - Actual	02/12/2015	0.137
Previous KVA Meter Reading - Actual	01/14/2015	0.000
Difference		0.137
Multiplier		50
Total KVA Used This Period		6.850

Statement of Account History

Previous Balance	$	217.18
Payment Received 01/31/15		217.18CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2100 kWh @ $0.08583		180.25
Demand Charge	6.600 kW @ No Charge		0.00
Fuel Cost Adjustment			44.04
Sales Tax			3.51
Total Current Charges		$	237.70
	Total Due	$	237.70

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.

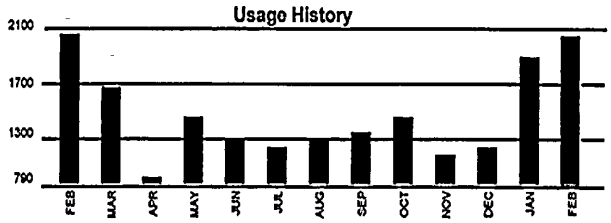
☐ Simply check this box to sign up for EBill.

50597267150224212

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

Billing Date: February 17, 2015
Electric Power Acct: 224-1184.000

8098



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	2100	$ 234.19	$ 8.08
Last Month	30	1900	$ 213.97	$ 7.13
Last Year	30	2050	$ 229.05	$ 7.63

40876553150320102

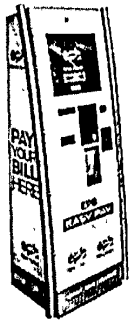
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 18, 2015 Page 1 of 3
Electric Power Acct: 224-1184.000 8260
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!



- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**11.71**

Summary of New Charges

Electric Power		296.34
Sales Tax		4.45
Total New Charges	**$**	**300.79**
Total Balance Due	**$**	**312.50**
Payment Due Date		**Apr 02, 2015**

Balances unpaid after this date are subject to a late fee and possible disconnection.
Due date applies to current charges only.

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

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

Electric Power Acct: 224-1184.000

Total Due By April 02, 2015	**$**	**312.50**
After Due Date Pay	**$**	**325.46**

8260 0.6290 MB 0.435 29 37 31
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40876553150320102

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

Billing Date: March 18, 2015
Electric Power Acct: 224-1184.000

8260

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	03/16/2015	525
Previous KWH Meter Reading - Actual	02/12/2015	471
Difference		54
Multiplier		50
Total KWH Used This Period		2700
Meter Number		652015
New KW Meter Reading - Actual	03/16/2015	0.156
Previous KW Meter Reading - Actual	02/12/2015	0.000
Difference		0.156
Multiplier		50
Total KW Used This Period		7.800
Meter Number		652015
New KVA Meter Reading - Actual	03/16/2015	0.175
Previous KVA Meter Reading - Actual	02/12/2015	0.000
Difference		0.175
Multiplier		50
Total KVA Used This Period		8.750

Statement of Account History

Previous Balance	$	237.70
Late Fee		11.71
Payment Received 03/09/15		237.70CR
Balance Forward	$	11.71

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2700 kWh @ $0.08583		231.74
Demand Charge	7.800 kW @ No Charge		0.00
Fuel Cost Adjustment			54.70
Sales Tax			4.45
Total Current Charges		$	300.79
Balance Forward			11.71
	Total Due	$	312.50

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.

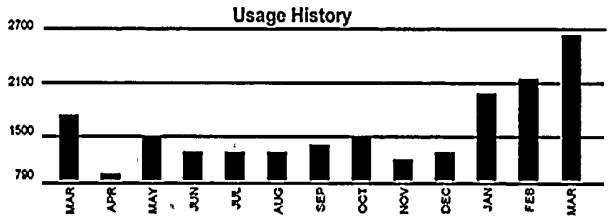
☐ Simply check this box to sign up for EBill.

40876553150320102

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

Billing Date: March 18, 2015
Electric Power Acct: 224-1184.000

8260



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	2700	$ 296.34	$ 9.26
Last Month	29	2100	$ 234.19	$ 8.07
Last Year	32	1600	$ 189.41	$ 5.91

50626150150420228

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

Billing Date: April 17, 2015 Page 1 of 3
Electric Power Acct: 224-1184.000 8138
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**

Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		137.17
Sales Tax		2.06
Total New Charges	**$**	**139.23**
Total Balance Due	**$**	**139.23**
Payment Due Date		**May 02, 2015**

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 .

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.

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

Electric Power Acct: 224-1184.000

Total Due By May 02, 2015	**$**	**139.23**
After Due Date Pay	**$**	**146.09**

8138 0.6290 MB 0.435 28 33 29
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50626150150420228

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

Billing Date: April 17, 2015
Electric Power Acct: 224-1184.000

8138

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	04/15/2015	548
Previous KWH Meter Reading - Actual	03/16/2015	525
Difference		23
Multiplier		50
Total KWH Used This Period		1150
Meter Number		652015
New KW Meter Reading - Actual	04/15/2015	0.141
Previous KW Meter Reading - Actual	03/16/2015	0.000
Difference		0.141
Multiplier		50
Total KW Used This Period		7.050
Meter Number		652015
New KVA Meter Reading - Actual	04/15/2015	0.158
Previous KVA Meter Reading - Actual	03/16/2015	0.000
Difference		0.158
Multiplier		50
Total KVA Used This Period		7.900

Statement of Account History

Previous Balance	$	312.50
Payment Received 04/01/15		312.50CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1150 kWh @ $0.08583		98.70
Demand Charge	7.050 kW @ No Charge		0.00
Fuel Cost Adjustment			28.57
Sales Tax			2.06
Total Current Charges		$	139.23
	Total Due	$	139.23

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.

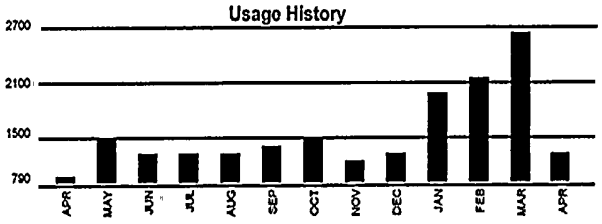
50626150150420228

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

Billing Date: April 17, 2015
Electric Power Acct: 224-1184.000

8138

Usage History



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1150	$ 137.17	$ 4.57
Last Month	32	2700	$ 296.34	$ 9.26
Last Year	30	800	$ 100.21	$ 3.34

50626150150420228

, 50642602150521207

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

Billing Date: May 18, 2015 Page 1 of 3
Electric Power Acct: 224-1184.000 8344
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		92.26
Sales Tax		1.38
Total New Charges	**$**	**93.64**
Total Balance Due	**$**	**93.64**
Payment Due Date		**Jun 02, 2015**

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 .

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.

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

Electric Power Acct: 224-1184.000

Total Due By June 02, 2015	**$**	**93.64**
After Due Date Pay	**$**	**98.25**

8344 0.6290 MB 0.435 29 40 30
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50642602150521207

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

Billing Date: May 18, 2015
Electric Power Acct: 224-1184.000

8344

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	05/14/2015	563
Previous KWH Meter Reading - Actual	04/15/2015	548
Difference		15
Multiplier		50
Total KWH Used This Period		750
Meter Number		652015
New KW Meter Reading - Actual	05/14/2015	0.129
Previous KW Meter Reading - Actual	04/15/2015	0.000
Difference		0.129
Multiplier		50
Total KW Used This Period		6.450
Meter Number		652015
New KVA Meter Reading - Actual	05/14/2015	0.167
Previous KVA Meter Reading - Actual	04/15/2015	0.000
Difference		0.167
Multiplier		50
Total KVA Used This Period		8.350

Statement of Account History

Previous Balance	$	139.23
Payment Received 04/29/15		139.23CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	750 kWh @ $0.08583		64.37
Demand Charge	7.098 kW @ No Charge		0.00
Fuel Cost Adjustment			17.99
Sales Tax			1.38
Total Current Charges		$	93.64
	Total Due	$	93.64

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.

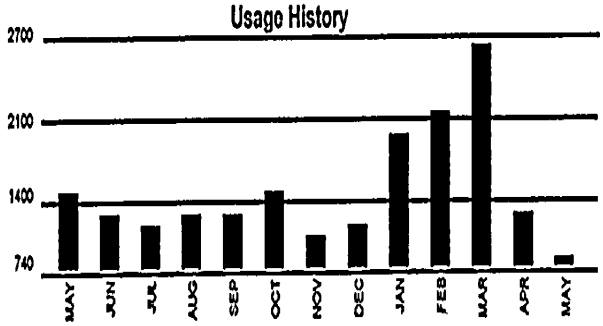
50642602150521207

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

Billing Date: May 18, 2015
Electric Power Acct: 224-1184.000

8344

Usage History



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	29	750	$ 92.26	$ 3.18
Last Month	30	1150	$ 137.17	$ 4.57
Last Year	33	1350	$ 160.11	$ 4.85

50642602150521207

50655885150619209

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

Billing Date: June 17, 2015 Page 1 of 3
Electric Power Acct: 224-1184.000 8275
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account**
and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		112.35
Sales Tax		1.69
Total New Charges	**$**	**114.04**
Total Balance Due	**$**	**114.04**
Payment Due Date		**Jul 02, 2015**

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 .

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.

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

Electric Power Acct: 224-1184.000

Total Due By July 02, 2015	**$**	**114.04**
After Due Date Pay	**$**	**119.66**

Amount Enclosed $ _____

8275 0.6290 MB 0.439 29 39 31
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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50655885150619209

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

Billing Date: June 17, 2015
Electric Power Acct: 224-1184.000

8275

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	06/15/2015	582
Previous KWH Meter Reading - Actual	05/14/2015	563
Difference		19
Multiplier		50
Total KWH Used This Period		950
Meter Number		652015
New KW Meter Reading - Actual	06/15/2015	0.129
Previous KW Meter Reading - Actual	05/14/2015	0.000
Difference		0.129
Multiplier		50
Total KW Used This Period		6.450
Meter Number		652015
New KVA Meter Reading - Actual	06/15/2015	0.168
Previous KVA Meter Reading - Actual	05/14/2015	0.000
Difference		0.168
Multiplier		50
Total KVA Used This Period		8.400

Statement of Account History

Previous Balance	$	93.64
Payment Received 05/31/15		93.64CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	950 kWh @ $0.08583		81.54
Demand Charge	7.140 kW @ No Charge		0.00
Fuel Cost Adjustment			20.91
Sales Tax			1.69
Total Current Charges		$	114.04
	Total Due	$	114.04

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.

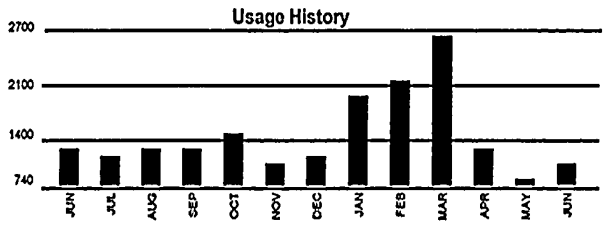
☐ Simply check this box to sign up for EBill.

50655885150619209

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

Billing Date: June 17, 2015
Electric Power Acct: 224-1184.000

8275



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	950	$ 112.35	$ 3.51
Last Month	29	750	$ 92.26	$ 3.18
Last Year	30	1150	$ 137.88	$ 4.59

50655885150619209

50668223150720218

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

Billing Date: July 17, 2015 Page 1 of 3
Electric Power Acct: 224-1184.000 8165
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		94.25
Sales Tax		1.41
Total New Charges	**$**	**95.66**
Total Balance Due	**$**	**95.66**
Payment Due Date		**Aug 01, 2015**

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 .

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.

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

Electric Power Acct: 224-1184.000

Total Due By August 01, 2015	**$**	**95.66**
After Due Date Pay	**$**	**100.37**

8165 0.6290 MB 0.439 29 36 30
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10224118400060001003700095663 0

50668223150720218

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

Billing Date: July 17, 2015
Electric Power Acct: 224-1184.000

8165

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	07/14/2015	596
Previous KWH Meter Reading - Actual	06/15/2015	582
Difference		14
Multiplier		50
Total KWH Used This Period		700
Meter Number		652015
New KW Meter Reading - Actual	07/14/2015	0.095
Previous KW Meter Reading - Actual	06/15/2015	0.000
Difference		0.095
Multiplier		50
Total KW Used This Period		4 750
Meter Number		652015
New KVA Meter Reading - Actual	07/14/2015	0.132
Previous KVA Meter Reading - Actual	06/15/2015	0.000
Difference		0.132
Multiplier		50
Total KVA Used This Period		6.600

Statement of Account History

Previous Balance	$	114.04
Payment Received 06/25/15		114.04CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	700 kWh @ $0.08887		62.21
Demand Charge	5.610 kW @ No Charge		0.00
Fuel Cost Adjustment			16.14
Sales Tax			1.41
Total Current Charges		$	95.66
	Total Due	$	95.66

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.

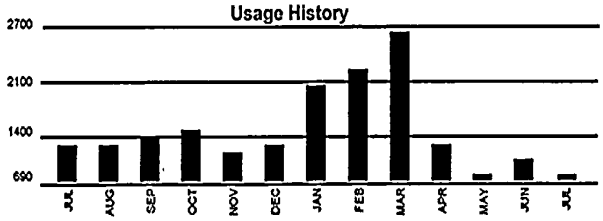
50668223150720218

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

Billing Date: July 17, 2015
Electric Power Acct: 224-1184.000

8165

Usage History



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	700	$ 94.25	$ 3.25
Last Month	32	950	$ 112.35	$ 3.51
Last Year	29	1100	$ 132.74	$ 4.57

5066822315072021 8

506774461508202 11

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

Billing Date: August 18, 2015 Page 1 of 3
Electric Power Acct: 224-1184.000 8367
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		88.07
Sales Tax		1.32
Total New Charges	**$**	**89.39**
Total Balance Due	**$**	**89.39**
Payment Due Date		**Sep 02, 2015**

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 .

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.

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

Electric Power Acct: 224-1184.000

Total Due By September 02, 2015	**$**	**89.39**
After Due Date Pay	**$**	**93.79**

Amount Enclosed $ _____

8367 0.6290 MB 0.439 29 45 31
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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506774461508202 11

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

Billing Date: August 18, 2015
Electric Power Acct: 224-1184.000

8367

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	08/13/2015	609
Previous KWH Meter Reading - Actual	07/14/2015	596
Difference		13
Multiplier		50
Total KWH Used This Period		650
Meter Number		652015
New KW Meter Reading - Actual	08/13/2015	0.078
Previous KW Meter Reading - Actual	07/14/2015	0.000
Difference		0.078
Multiplier		50
Total KW Used This Period		3.900
Meter Number		652015
New KVA Meter Reading - Actual	08/13/2015	0.101
Previous KVA Meter Reading - Actual	07/14/2015	0.000
Difference		0.101
Multiplier		50
Total KVA Used This Period		5.050

Statement of Account History

Previous Balance	$	95.66
Payment Received 07/27/15		95.66CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	650 kWh @ $0.08887		57.77
Demand Charge	4.293 kW @ No Charge		0.00
Fuel Cost Adjustment			14.40
Sales Tax			1.32
Total Current Charges		$	89.39
	Total Due	$	89.39

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.

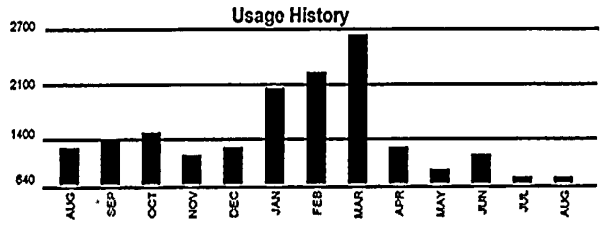
☐ Simply check this box to sign up for EBill.

50677446150820211

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

Billing Date: August 18, 2015
Electric Power Acct: 224-1184.000

8367



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	650	$ 88.07	$ 2.94
Last Month	29	700	$ 94.25	$ 3.25
Last Year	28	1150	$ 135.75	$ 4.84

506774461508202 11

50685948150921212

epb

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

Billing Date: September 17, 2015 Page 1 of 3
Electric Power Acct: 224-1184.000 8167
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		125.17
Sales Tax		1.88
Total New Charges	**$**	**127.05**
Total Balance Due	**$**	**127.05**
Payment Due Date		**Oct 02, 2015**

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 .

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.

epb

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

Electric Power Acct: 224-1184.000

Total Due By October 02, 2015	**$**	**127.05**
After Due Date Pay	**$**	**133.31**

8167 0.6290 MB 0.439 29 38 29
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50685948150921212

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

Billing Date: September 17, 2015
Electric Power Acct: 224-1184.000

8167

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	09/14/2015	629
Previous KWH Meter Reading - Actual	08/13/2015	609
Difference		20
Multiplier		50
Total KWH Used This Period		1000
Meter Number		652015
New KW Meter Reading - Actual	09/14/2015	0 270
Previous KW Meter Reading - Actual	08/13/2015	0.000
Difference		0.270
Multiplier		50
Total KW Used This Period		13.500
Meter Number		652015
New KVA Meter Reading - Actual	09/14/2015	0.306
Previous KVA Meter Reading - Actual	08/13/2015	0.000
Difference		0.306
Multiplier		50
Total KVA Used This Period		15.300

Statement of Account History

Previous Balance	$	89.39
Payment Received 08/27/15		89.39CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1000 kWh @ $0.08887		88.87
Demand Charge	13.500 kW @ No Charge		0.00
Fuel Cost Adjustment			20.40
Sales Tax			1.88
Total Current Charges		$	127.05
	Total Due	$	127.05

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.

5068594815092121 2

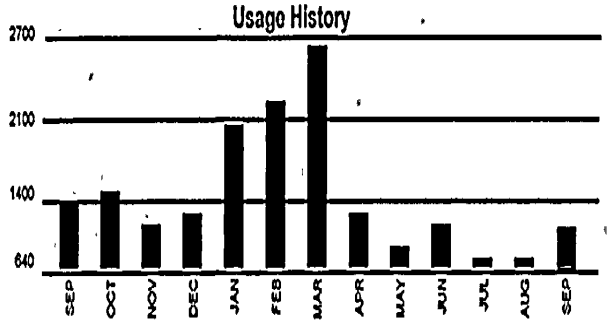
Customer Service 423-648-1EPB(1372)

www.epb.net

Billing Date: September 17, 2015

Electric Power Acct: 224-1184.000

8167



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	1000	$ 125.17	$ 3.91
Last Month	30	650	$ 88.07	$ 2.93
Last Year	32	1200	$ 137.06	$ 4.28

5068594815092121 2

50695086151022224

epb

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

Billing Date: October 19, 2015 Page 1 of 3
Electric Power Acct: 224-1184.000 8260
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		77.64
Sales Tax		1.16
Total New Charges	$	78.80
Total Balance Due	$	78.80
Payment Due Date		Nov 03, 2015

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

Important Messages

Save time. Pay online.

It's easy and hassle-free—just go to **epb.net**, click on **Pay Your Bill** to login.

- **Request a payment extension**
- **Pay your bill**
- **Set up automatic payments**

epb Electric Power

For your Internet, television, and telephone needs.

epb Fiber Optics

Learn more at epbFI.com or 648-1372

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

epb

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

Electric Power Acct: 224-1184.000

Total Due By November 03, 2015	**$**	**78.80**
After Due Date Pay	**$**	**82.68**

Amount Enclosed $ _____

8260 0.6290 MB 0.439 29 39 29
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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50695086151022224

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

Billing Date: October 19, 2015
Electric Power Acct: 224-1184.000

8260

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	10/14/2015	640
Previous KWH Meter Reading - Actual	09/14/2015	629
Difference		11
Multiplier		50
Total KWH Used This Period		550
Meter Number		652015
New KW Meter Reading - Actual	10/14/2015	0.373
Previous KW Meter Reading - Actual	09/14/2015	0.000
Difference		0.373
Multiplier		50
Total KW Used This Period		18.650
Meter Number		652015
New KVA Meter Reading - Actual	10/14/2015	0.410
Previous KVA Meter Reading - Actual	09/14/2015	0.000
Difference		0.410
Multiplier		50
Total KVA Used This Period		20.500

Statement of Account History

Previous Balance	$	127.05
Payment Received 09/28/15		127.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	550 kWh @ $0.09049		49.77
Demand Charge	18.650 kW @ No Charge		0.00
Fuel Cost Adjustment			11.97
Sales Tax			1.16
Total Current Charges		$	78.80
	Total Due	$	78.80

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.

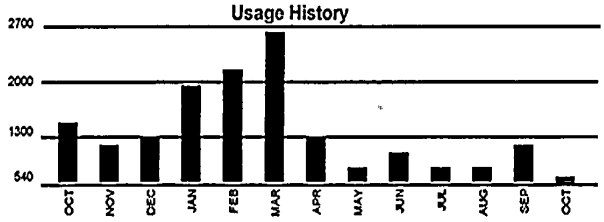
5069508615102224

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

Billing Date: October 19, 2015
Electric Power Acct: 224-1184.000

8260

Usage History



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	550	$ 77.64	$ 2.59
Last Month	32	1000	$ 125.17	$ 3.91
Last Year	31	1350	$ 155.94	$ 5.03

50695086151022224

50705309151121203

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

Billing Date: November 18, 2015 Page 1 of 3
Electric Power Acct: 224-1184.000 8190
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		111.19
Sales Tax		1.67
Total New Charges	**$**	**112.86**
Total Balance Due	**$**	**112.86**
Payment Due Date		**Dec 03, 2015**

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 .

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.

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

Electric Power Acct: 224-1184.000

Total Due By December 03, 2015	**$**	**112.86**
After Due Date Pay	**$**	**118.42**

8190 0.6290 MB 0.439 29 33 30
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50705309151121203

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

Billing Date: November 18, 2015
Electric Power Acct: 224-1184.000

8190

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	11/13/2015	657
Previous KWH Meter Reading - Actual	10/14/2015	640
Difference		17
Multiplier		50
Total KWH Used This Period		850
Meter Number		652015
New KW Meter Reading - Actual	11/13/2015	0.045
Previous KW Meter Reading - Actual	10/14/2015	0.000
Difference		0.045
Multiplier		50
Total KW Used This Period		2.250
Meter Number		652015
New KVA Meter Reading - Actual	11/13/2015	0.050
Previous KVA Meter Reading - Actual	10/14/2015	0.000
Difference		0.050
Multiplier		50
Total KVA Used This Period		2.500

Statement of Account History

Previous Balance	$	78.80
Payment Received 10/29/15		78.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	850 kWh @ $0.09049		76.92
Demand Charge	2.250 kW @ No Charge		0.00
Fuel Cost Adjustment			18.37
Sales Tax			1.67
Total Current Charges		$	112.86
	Total Due	$	112.86

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.

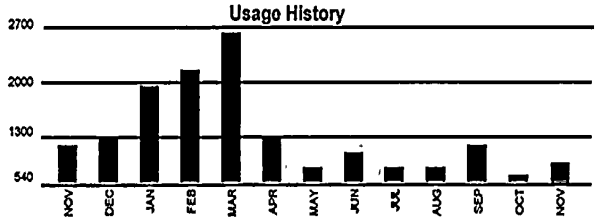
507053091511212O3

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

Billing Date: November 18, 2015
Electric Power Acct: 224-1184.000

8190

Usage History



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	850	$ 111.19	$ 3.71
Last Month	30	550	$ 77.64	$ 2.58
Last Year	32	1000	$ 115.49	$ 3.60

50705309151121203

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

062399360 47 452200122840417

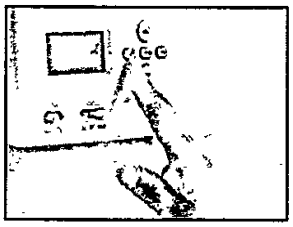
Billing Date: December 23, 2014 228 Page 1 of 3
Electric Power Acct: 282-0594.000 5843
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	16,004.43
Sales Tax	240.07
Total New Charges	**$ 16,244.50**
Total Balance Due	**$ 16,244.50**
Payment Due Date	**Jan 07, 2015**

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

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

Electric Power Acct: 282-0594.000

Total Due By January 07, 2015	**$ 16,244.50**
After Due Date Pay	**$ 16,414.54**

5843 0.6290 MB 0.435 21 30 24
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10282059400010164145401624450 5 0

Customer Service 423-648-1EPB(1372) **Billing Date:** December 23, 2014 Page 2 of 3
www.epb.net **Electric Power Acct:** 282-0594.000 5843

Account History				
Previous Balance			$	18,090.85
Payment Received 12/09/14				18,090.85 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657842				
New kWh Meter Reading - Actual	12/19/2014	14008		
Previous kWh Meter Reading - Actual	11/21/2014	13498		
Usage this period		510		
Multiplier		320		
Total kWh Used During Period		163200		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		148200		5,280.36
Fuel Cost Adjustment				3,310.63
Demand				
KW				
Meter Number 657842				
KW Meter Reading		1.422		
Multiplier		320		
Highest KW This Period		455.040		
KVA				
Meter Number 657842				
KVA Meter Reading		1.629		
Multiplier		320		
Highest KVA This Period		521.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
405.040 kW @ $14.99				6,071.55
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Stand By Power				44.54
Sales Tax				240.07

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.

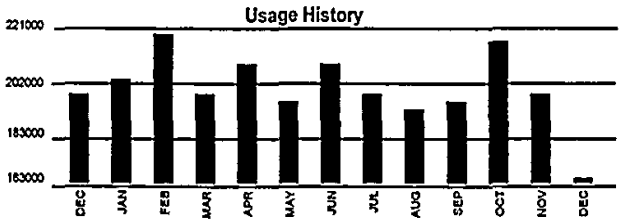
☐ Simply check this box to sign up for EBill.

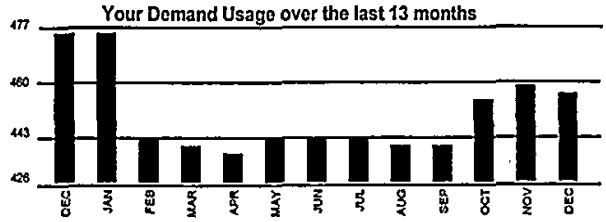
Customer Service 423-648-1EPB(1372)
www.epb.net

06239936047 4522691 22840417
Billing Date: December 22, 2014 Page 3 of 3
Electric Power Acct: 282-0594.000
5843

Summary

Total Current Charges	$	16,244.50
Total Due	$	16,244.50





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

06270224337 452200012750340

Billing Date: January 23, 2015 Page 1 of 3
Electric Power Acct: 282-0594.000 5750
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	17,620.72
Sales Tax	264.31
Total New Charges	**$ 17,885.03**
Total Balance Due	**$ 17,885.03**
Payment Due Date	**Feb 07, 2015**

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

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

Electric Power Acct: 282-0594.000

Total Due By February 07, 2015	**$ 17,885.03**
After Due Date Pay	**$ 18,071.24**

5750 0.6290 MB 0.435 21 29 25
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10282059400010180712401788503 2 0

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

Billing Date: January 23, 2015
Electric Power Acct: 282-0594.000

5750

Account History				
Previous Balance			$	16,244.50
Payment Received 01/06/15				16,244.50 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657842				
New kWh Meter Reading - Actual	01/20/2015	14609		
Previous kWh Meter Reading - Actual	12/19/2014	14008		
Usage this period		601		
Multiplier		320		
Total kWh Used During Period		192320		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		177320		6,317.91
Fuel Cost Adjustment				4,097.07
Demand				
KW				
Meter Number 657842				
KW Meter Reading		1.366		
Multiplier		320		
Highest KW This Period		437.120		
KVA				
Meter Number 657842				
KVA Meter Reading		1.622		
Multiplier		320		
Highest KVA This Period		519.040		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
391.184 kW @ $14.99				5,863.85
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Stand By Power				44.54
Sales Tax				264.31

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

0637022433 7 452200012750340
Billing Date: January 28, 2015
Electric Power Acct: 282-0594.000
Page 3 of 3
5750

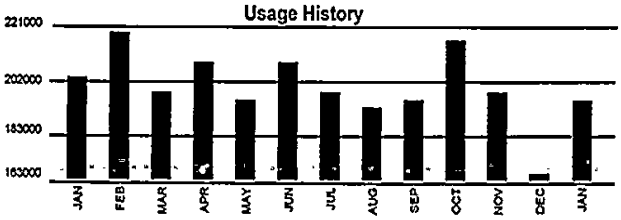
Summary

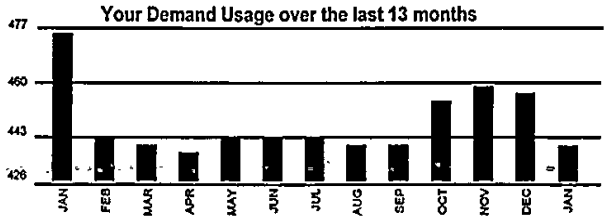
Total Current Charges	$	17,885.03
Total Due	$	17,885.03

Power Factor Information

Current Power Factor	84.21 %
Power Factor Charge	$ 60.92

Power factor charges are included in demand charges shown above.





50601737150304211

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

Billing Date: February 23, 2015 Page 1 of 3
Electric Power Acct: 282-0594.000 5784
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	16,087.26
Sales Tax	241.31
Total New Charges	**$ 16,328.57**
Total Balance Due	**$ 16,328.57**
Payment Due Date	**Mar 10, 2015**

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

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

Electric Power Acct: 282-0594.000

Total Due By March 10, 2015	**$ 16,328.57**
After Due Date Pay	**$ 16,499.44**

5784 0.6290 MB 0.435 21 30 25
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10282059400010164994401632857 3 0

50601737150304211

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

Billing Date: February 23, 2015
Electric Power Acct: 282-0594.000

5784

Account History				
Previous Balance			$	17,885.03
Payment Received 02/05/15				17,885.03 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657842				
New kWh Meter Reading - Actual	02/18/2015	15131		
Previous kWh Meter Reading - Actual	01/20/2015	14609		
Usage this period		522		
Multiplier		320		
Total kWh Used During Period		167040		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287 45
Electric Power Usage @ 0.03563		152040		5,417.19
Fuel Cost Adjustment				3,460.26
Demand				
KW				
Meter Number 657842				
KW Meter Reading		1.367		
Multiplier		320		
Highest KW This Period		437.440		
KVA				
Meter Number 657842				
KVA Meter Reading		1.623		
Multiplier		320		
Highest KVA This Period		519.360		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
391.456 kW @ $14.99				5,867.92
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Stand By Power				44.54
Sales Tax				241.31

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.

50601737150304211

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

Billing Date: February 23, 2015
Electric Power Acct: 282-0594.000

5784

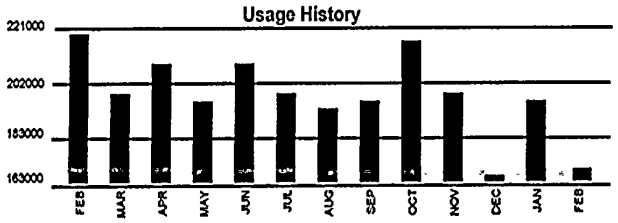
Summary

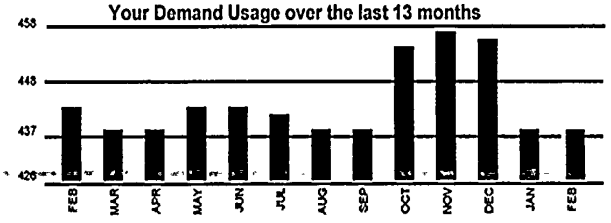
Total Current Charges	$	16,328.57
Total Due	$	16,328.57

Power Factor Information

Current Power Factor	84.22 %
Power Factor Charge	$ 60.20

Power factor charges are included in demand charges shown above.





50614526150327203

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

Billing Date: March 24, 2015 Page 1 of 3
Electric Power Acct: 282-0594.000 5909
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**170.87**

Summary of New Charges

Electric Power		17,380.77
Sales Tax		260.69
Total New Charges	**$**	**17,641.46**
Total Balance Due	**$**	**17,812.33**
Payment Due Date		**Apr 08, 2015**

Balances unpaid after this date are subject to a late fee and possible disconnection.
Due date applies to current charges only.

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

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

Electric Power Acct: 282-0594.000

Total Due By April 08, 2015	**$**	**17,812.33**
After Due Date Pay	**$**	**17,996.12**

5909 0.6290 MB 0.435 22 1 12
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10282059400010179961201781233 7 0

50614526150327203

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

Billing Date: March 24, 2015
Electric Power Acct: 282-0594.000

5909

Account History				
Previous Balance			$	16,328.57
Late Fee				170.87
Payment Received 03/16/15				16,328.57 CR
Balance Forward			$	170.87
Electric Power Usage				
Meter Number 657842				
New kWh Meter Reading - Actual	03/20/2015	15727		
Previous kWh Meter Reading - Actual	02/18/2015	15131		
Usage this period		596		
Multiplier		320		
Total kWh Used During Period		190720		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287 45
Electric Power Usage @ 0.03563		175720		6,260.91
Fuel Cost Adjustment				3,814.79
Demand				
KW				
Meter Number 657842				
KW Meter Reading		1.371		
Multiplier		320		
Highest KW This Period		438.720		
KVA				
Meter Number 657842				
KVA Meter Reading		1.646		
Multiplier		320		
Highest KVA This Period		526.720		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
397.712 kW @ $14.99				5,961.70
Miscellaneous Charges / Credits				
Customer Charge			$	9 90
Stand By Power				44.54

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.

50614526150327203

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

Billing Date: March 24, 2015
Electric Power Acct: 282-0594.000

5909

Disconnect Notice Fee		1.48
Sales Tax		260.69

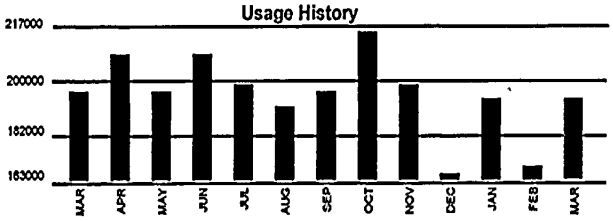
Summary

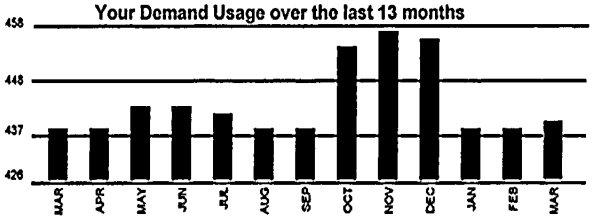
Total Current Charges	$	17,641.46
Balance Forward		170.87
Total Due	$	17,812.33

Power Factor Information

Current Power Factor	83.29 %
Power Factor Charge	$ 134.79

Power factor charges are included in demand charges shown above.





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

Billing Date: April 23, 2015 Page 1 of 3
Electric Power Acct: 282-0594.000 5827
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**

Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18,376.43
Sales Tax		275.65
Total New Charges	**$**	**18,652.08**
Total Balance Due	**$**	**18,652.08**
Payment Due Date		**May 08, 2015**

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 .

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.

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

Electric Power Acct: 282-0594.000

Total Due By May 08, 2015	**$**	**18,652.08**
After Due Date Pay	**$**	**18,845.84**

Amount Enclosed $ _____

5827 0.6290 MB 0.435 22 1 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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40894660150427106

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

Billing Date: April 23, 2015
Electric Power Acct: 282-0594.000

5827

Account History

Previous Balance			$	17,812.33
Payment Received 04/08/15				17,812.33 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	04/21/2015	16334		
Previous kWh Meter Reading - Actual	03/20/2015	15727		
Usage this period		607		
Multiplier		320		
Total kWh Used During Period		194240		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		179240		6,386.32
Fuel Cost Adjustment				4,763 98

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.369		
Multiplier		320		
Highest KW This Period		438.080		
KVA				
Meter Number 657842				
KVA Meter Reading		1.627		
Multiplier		320		
Highest KVA This Period		520.640		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
392.544 kW @ $14.99				5,884.24

Miscellaneous Charges / Credits

Customer Charge			$	9.90
Stand By Power				44.54
Sales Tax				275.65

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.

40894660150427106

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

Billing Date: April 23, 2015
Electric Power Acct: 282-0594.000

5827

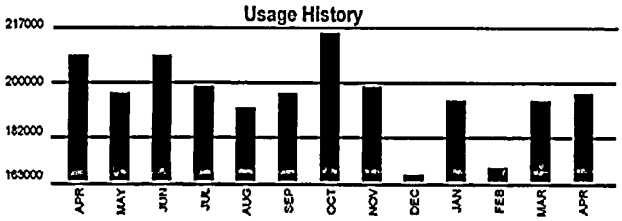
Summary

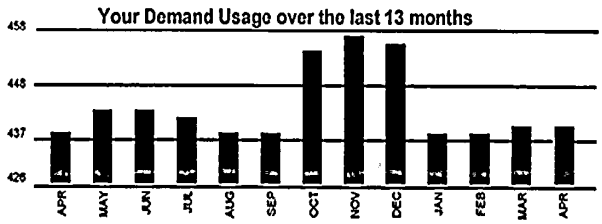
Total Current Charges	$	18,652.08
Total Due	$	18,652.08

Power Factor Information

Current Power Factor	84.14 %
Power Factor Charge	$ 66.92

Power factor charges are included in demand charges shown above.





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

Billing Date: May 22, 2015 Page 1 of 3
Electric Power Acct: 282-0594.000 5852
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		17,767.38
Sales Tax		266.51
Total New Charges	$	18,033.89
Total Balance Due	$	18,033.89
Payment Due Date		Jun 06, 2015

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 .

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.

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

Electric Power Acct: 282-0594.000

Total Due By June 06, 2015	$	**18,033.89**
After Due Date Pay	$	**18,221.56**

5852 0.6290 MB 0.435 22 1 18
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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5064424015052620 4

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

Billing Date: May 22, 2015
Electric Power Acct: 282-0594.000

5852

Account History				
Previous Balance			$	18,652.08 -
Payment Received 05/11/15				18,652 08 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657842				
New kWh Meter Reading - Actual	05/20/2015	16918		
Previous kWh Meter Reading - Actual	04/21/2015	16334		
Usage this period		584		
Multiplier		320		
Total kWh Used During Period		186880		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		171880		6,124.08
Fuel Cost Adjustment				4,426.53
Demand				
KW				
Meter Number 657842				
KW Meter Reading		1.381		
Multiplier		320		
Highest KW This Period		441.920		
KVA				
Meter Number 657842				
KVA Meter Reading		1.619		
Multiplier		320		
Highest KVA This Period		518.080		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
391 920 kW @ $14.99				5,874.88
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Stand By Power				44.54
Sales Tax				266.51

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.

.50644240150526204

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

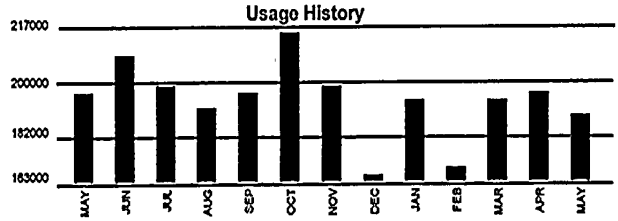
Billing Date: May 22, 2015
Electric Power Acct: 282-0594.000

5852

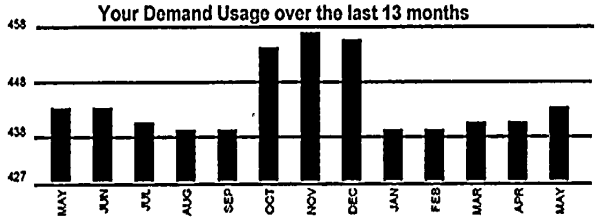
Summary

Total Current Charges	$	18,033.89
Total Due	$	18,033.89

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: June 23, 2015 Page 1 of 3
Electric Power Acct: 282-0594.000 5935
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account**
and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	18,341.06
Sales Tax	275.12
Total New Charges	**$ 18,616.18**
Total Balance Due	**$ 18,616.18**
Payment Due Date	**Jul 08, 2015**

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 .

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.

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

Electric Power Acct: 282-0594.000

Total Due By July 08, 2015	**$ 18,616.18**
After Due Date Pay	**$ 18,809.59**

5935 0.6290 MB 0.439 22 8 16
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

1028205940001018809590186161870

50658223150625205

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

Billing Date: June 23, 2015
Electric Power Acct: 282-0594.000

5935

Account History				
Previous Balance			$	18,033.89
Payment Received 06/03/15				18,033.89 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657842				
New kWh Meter Reading - Actual	06/19/2015	17544		
Previous kWh Meter Reading - Actual	05/20/2015	16918		
Usage this period		626		
Multiplier		320		
Total kWh Used During Period		200320		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		185320		6,602.95
Fuel Cost Adjustment				4,353.45
Demand				
KW				
Meter Number 657842				
KW Meter Reading		1.416		
Multiplier		320		
Highest KW This Period		453.120		
KVA				
Meter Number 657842				
KVA Meter Reading		1.639		
Multiplier		320		
Highest KVA This Period		524.480		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
403.120 kW @ $14.99				6,042.77
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Stand By Power				44.54
Sales Tax				275.12

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.

50658223150625205

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

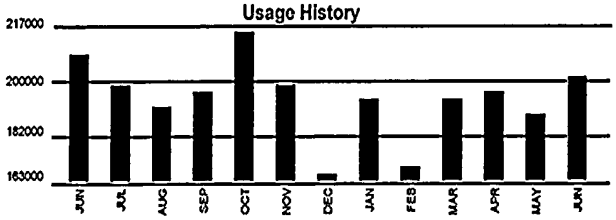
Billing Date: June 23, 2015
Electric Power Acct: 282-0594.000

5935

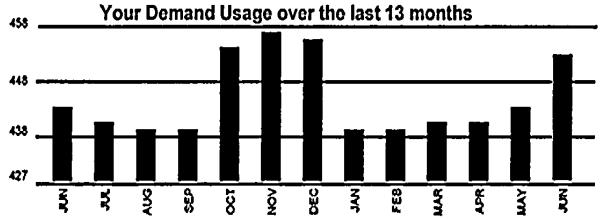
Summary

Total Current Charges	$	18,616.18
Total Due	$	18,616.18

Usage History



Your Demand Usage over the last 13 months



50669447150724214

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

Billing Date: July 22, 2015 Page 1 of 3
Electric Power Acct: 282-0594.000 5879
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	18,976.63
Sales Tax	284.65
Total New Charges	**$ 19,261.28**
Total Balance Due	**$ 19,261.28**
Payment Due Date	**Aug 06, 2015**

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 .

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.

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

Electric Power Acct: 282-0594.000

Total Due By August 06, 2015	**$ 19,261.28**
After Due Date Pay	**$ 19,461.05**

5879 0.6290 MB 0.439 22 1 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50669447150724214

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

Billing Date: July 22, 2015
Electric Power Acct: 282-0594.000

5879

Account History				
Previous Balance			$	18,616.18
Payment Received 07/07/15				18,616.18 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657842				
New kWh Meter Reading - Actual	07/20/2015	18179		
Previous kWh Meter Reading - Actual	06/19/2015	17544		
Usage this period		635		
Multiplier		320		
Total kWh Used During Period		203200		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0 03727		188200		7,014.21
Fuel Cost Adjustment				4,623.54
Demand				
KW				
Meter Number 657842				
KW Meter Reading		1.383		
Multiplier		320		
Highest KW This Period		442.560		
KVA				
Meter Number 657842				
KVA Meter Reading		1.642		
Multiplier		320		
Highest KVA This Period		525.440		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
396.624 kW @ $14.99				5,945.39
Miscellaneous Charges / Credits				
Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				284.65

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.

50669447150724214

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

Billing Date: July 22, 2015
Electric Power Acct: 282-0594.000

5879

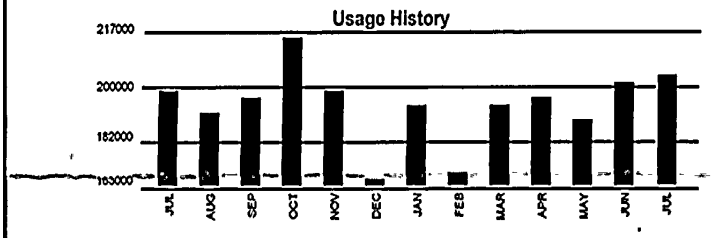
Summary

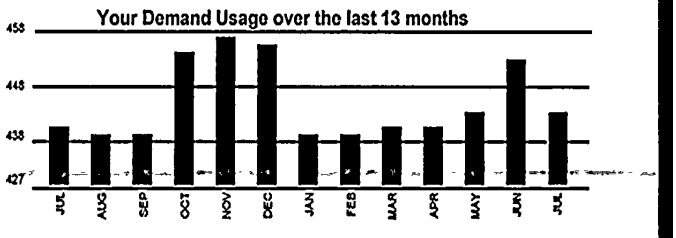
Total Current Charges	$	19,261.28
Total Due	$	19,261.28

Power Factor Information

Current Power Factor	84.22 %
Power Factor Charge	$ 60.92

Power factor charges are included in demand charges shown above.





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

Billing Date: August 24, 2015 Page 1 of 3
Electric Power Acct: 282-0594.000 5989
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19,202.11
Sales Tax		288.03
Total New Charges	**$**	**19,490.14**
Total Balance Due	**$**	**19,490.14**
Payment Due Date		**Sep 08, 2015**

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 .

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.

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

Electric Power Acct: 282-0594.000

Total Due By September 08, 2015	**$**	**19,490.14**
After Due Date Pay	**$**	**19,692.16**

5989 0.6290 MB 0.439 22 18 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50678951150827228

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

Billing Date: August 24, 2015
Electric Power Acct: 282-0594.000

5989

Account History

Previous Balance			$	19,261.28
Payment Received 08/06/15				19,261.28 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	08/19/2015	18831		
Previous kWh Meter Reading - Actual	07/20/2015	18179		
Usage this period		652		
Multiplier		320		
Total kWh Used During Period		208640		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0.03727		193640		7,216.96
Fuel Cost Adjustment				4,563.28

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.413		
Multiplier		320		
Highest KW This Period		452.160		
KVA				
Meter Number 657842				
KVA Meter Reading		1.633		
Multiplier		320		
Highest KVA This Period		522.560		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
402.160 kW @ $14.99				6,028.38

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				288.03

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.

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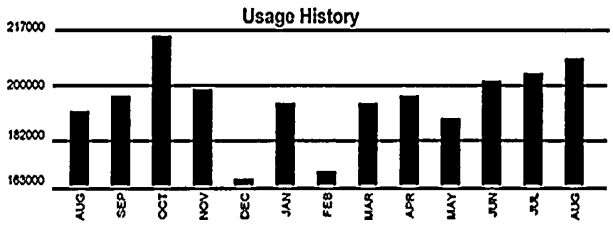
Customer Service 423-648-1EPB(1372)
www.epb.net

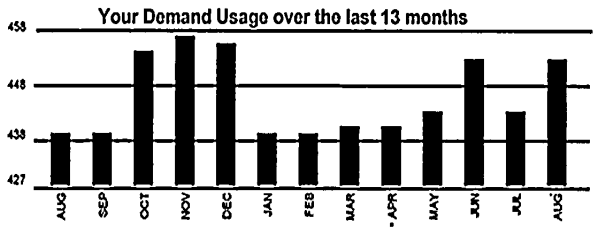
Billing Date: August 24, 2015
Electric Power Acct: 282-0594.000

5989

Summary

Total Current Charges	$	19,490.14
Total Due	$	19,490.14





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

Billing Date: September 23, 2015 Page 1 of 3
Electric Power Acct: 282-0594.000 5889
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	17,828.20
Sales Tax	267.42
Total New Charges	**$ 18,095.62**
Total Balance Due	**$ 18,095.62**
Payment Due Date	**Oct 08, 2015**

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 .

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.

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

Electric Power Acct: 282-0594.000

Total Due By October 08, 2015	**$ 18,095.62**
After Due Date Pay	**$ 18,283.90**

5889 0.6290 MB 0.439 22 13 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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5068782615092621 2

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

Billing Date: September 23, 2015
Electric Power Acct: 282-0594.000

5889

Account History

Previous Balance			$	19,490.14
Payment Received 09/08/15				19,490.14 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	09/18/2015	19437		
Previous kWh Meter Reading - Actual	08/19/2015	18831		
Usage this period		606		
Multiplier		320		
Total kWh Used During Period		193920		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0.03727		178920		6,668.35
Fuel Cost Adjustment				3,905 87

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.378		
Multiplier		320		
Highest KW This Period		440.960		
KVA				
Meter Number 657842				
KVA Meter Reading		1.610		
Multiplier		320		
Highest KVA This Period		515.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
390.960 kW @ $14.99				5,860.49

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				267.42

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.

5068782615092621 2

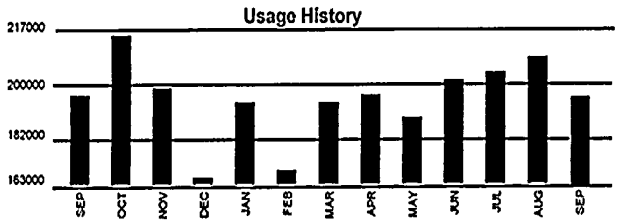
Customer Service 423-648-1EPB(1372)
www.epb.net

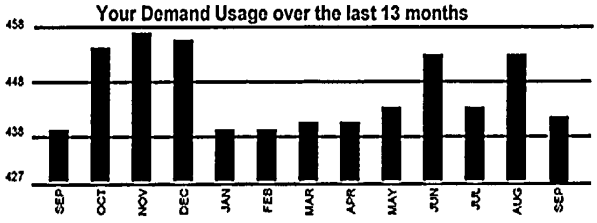
Billing Date: September 23, 2015
Electric Power Acct: 282-0594.000

5889

Summary

Total Current Charges	$	18,095.62
Total Due	$	18,095.62





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

Billing Date: October 23, 2015 Page 1 of 3
Electric Power Acct: 282-0594.000 5818
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	18,936.61
Sales Tax	284.05
Total New Charges	**$ 19,220.66**
Total Balance Due	**$ 19,220.66**
Payment Due Date	**Nov 07, 2015**

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 .

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.

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

Electric Power Acct: 282-0594.000

Total Due By November 07, 2015	**$ 19,220.66**
After Due Date Pay	**$ 19,420.03**

5818 0.6290 MB 0.439 21 54 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50696448151026216

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

Billing Date: October 23, 2015
Electric Power Acct: 282-0594.000

5818

Account History

Previous Balance			$	18,095.62
Payment Received 10/05/15				18,095.62 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	10/20/2015	20075		
Previous kWh Meter Reading - Actual	09/18/2015	19437		
Usage this period		638		
Multiplier		320		
Total kWh Used During Period		204160		
Usage Charges				
Electric Power Usage @ 0.09049		15000	$	1,357.35
Electric Power Usage @ 0.03793		189160		7,174.84
Fuel Cost Adjustment				4,385.77

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.374		
Multiplier		320		
Highest KW This Period		439.680		
KVA				
Meter Number 657842				
KVA Meter Reading		1.595		
Multiplier		320		
Highest KVA This Period		510.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
389.680 kW @ $15.29				5,958.21

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				284.05

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.

50696448151026216

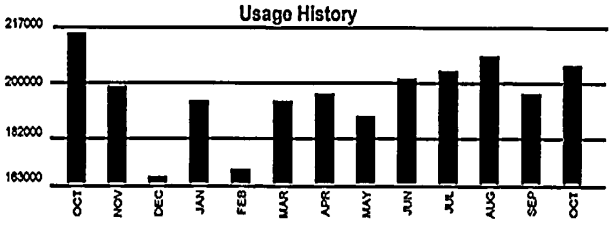
Customer Service 423-648-1EPB(1372)
www.epb.net

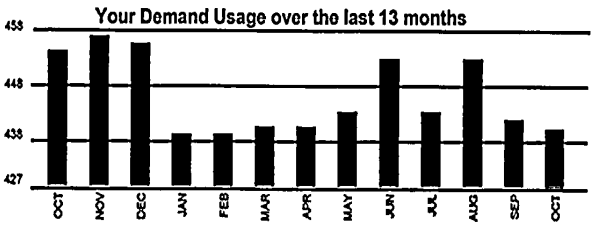
Billing Date: October 23, 2015
Electric Power Acct: 282-0594.000

5818

Summary

Total Current Charges	$	19,220.66
Total Due	$	19,220.66





50707215151125210

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

Billing Date: November 23, 2015 Page 1 of 3
Electric Power Acct: 282-0594.000 5888
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	17,944.08
Sales Tax	269.16
Total New Charges	**$ 18,213.24**
Total Balance Due	**$ 18,213.24**
Payment Due Date	**Dec 08, 2015**

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 .

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.

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

Electric Power Acct: 282-0594.000

Total Due By December 08, 2015	**$ 18,213.24**
After Due Date Pay	**$ 18,402.68**

5888 0.6290 MB 0.439 22 9 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10282059400010184026801821324 6 0

50707215151125210

Customer Service 423-648-1EPB(1372) **Billing Date:** November 23, 2015 Page 2 of 3

www.epb net **Electric Power Acct:** 282-0594.000 5888

Account History

Previous Balance			$	19,220.66
Payment Received 11/04/15				19,220.66 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	11/19/2015	20662		
Previous kWh Meter Reading - Actual	10/20/2015	20075		
Usage this period		587		
Multiplier		320		
Total kWh Used During Period		187840		
Usage Charges				
Electric Power Usage @ 0.09049		15000	$	1,357.35
Electric Power Usage @ 0.03793		172840		6,555.82
Fuel Cost Adjustment				4,007.37

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.375		
Multiplier		320		
Highest KW This Period		440.000		
KVA				
Meter Number 657842				
KVA Meter Reading		1.597		
Multiplier		320		
Highest KVA This Period		511.040		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
390.000 kW @ $15.29				5,963.10

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				269.16

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.

50707215151125210

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

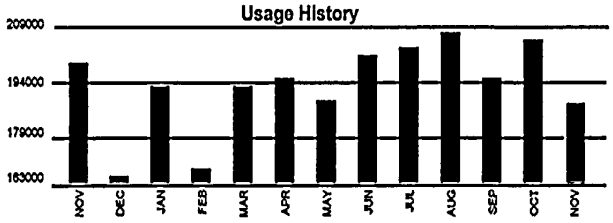
Billing Date: November 23, 2015
Electric Power Acct: 282-0594.000

5888

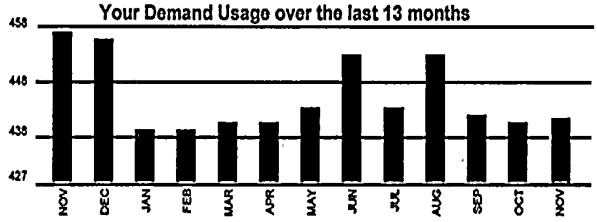
Summary

Total Current Charges	$	18,213.24
Total Due	$	18,213.24

Usage History



Your Demand Usage over the last 13 months



epb

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

3193600912O 4522001655099

Billing Date: January 10, 2015 Page 1 of 3

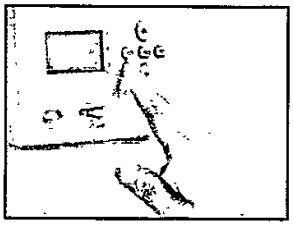
Electric Power Acct: 156-0745.000 5396
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

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.

epb

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,974.12
Sales Tax		44.61
Total New Charges	**$**	**3,018.73**
Total Balance Due	**$**	**3,018.73**
Payment Due Date		**Jan 25, 2015**

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

epb

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

Electric Power Acct: 156-0745.000

Total Due By January 25, 2015	**$**	**3,018.73**
After Due Date Pay	**$**	**3,058.47**

5396 0.6290 MB 0.435 20 26 45
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10156074500020030584700301873G 0

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

Billing Date: January 10, 2015
Electric Power Acct: 156-0745.000

5396

Account History				
Previous Balance			$	2,849.39
Payment Received 12/23/14				2,849.39 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657293				
New kWh Meter Reading - Actual	01/07/2015	2999		
Previous kWh Meter Reading - Actual	12/08/2014	2763		
Usage this period		236		
Multiplier		160		
Total kWh Used During Period		37760		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		22760		810.94
Fuel Cost Adjustment				808.03
Demand				
KW				
Meter Number 657293				
KW Meter Reading		0.333		
Multiplier		160		
Highest KW This Period		53.280		
KVA				
Meter Number 657293				
KVA Meter Reading		0.396		
Multiplier		160		
Highest KVA This Period		63.360		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.856 kW @ $14.99				57.80
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				44.61

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

3193600091120 45220001655099

Billing Date: January 10, 2015
Electric Power Acct: 156-0745.000

5396

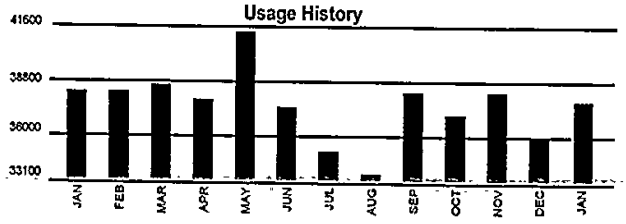
Summary

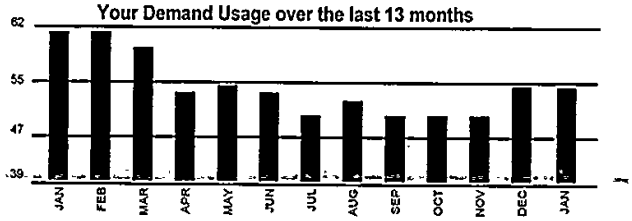
Total Current Charges	$	3,018.73
Total Due	$	3,018.73

Power Factor Information

Current Power Factor	84.09 %
Power Factor Charge	$ 8.63

Power factor charges are included in demand charges shown above.





50595110150218229

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

Billing Date: February 10, 2015 Page 1 of 3
Electric Power Acct: 156-0745.000 5603
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	2,973.65
Sales Tax	44.60
Total New Charges	**$ 3,018.25**
Total Balance Due	**$ 3,018.25**
Payment Due Date	**Feb 25, 2015**

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

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

Electric Power Acct: 156-0745.000

Total Due By February 25, 2015	**$ 3,018.25**
After Due Date Pay	**$ 3,057.99**

5603 0.6290 MB 0.435 20 29 51
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10156074500020030579900301825 9 0

50595110150218229

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

Billing Date: February 10, 2015
Electric Power Acct: 156-0745.000

5603

Account History

Previous Balance	$	3,018.73
Payment Received 01/22/15		3,018.73 CR
Balance Forward	$	0 00

Electric Power Usage

Meter Number 657293

New kWh Meter Reading - Actual	02/06/2015	3237	
Previous kWh Meter Reading - Actual	01/07/2015	2999	
Usage this period		238	
Multiplier		160	
Total kWh Used During Period		38080	

Usage Charges

Electric Power Usage @ 0.08583		15000	$ 1,287.45
Electric Power Usage @ 0.03563		23080	822.34
Fuel Cost Adjustment			792.08

Demand

KW

Meter Number 657293

KW Meter Reading	0.335
Multiplier	160
Highest KW This Period	53.600

KVA

Meter Number 657293

KVA Meter Reading	0.398
Multiplier	160
Highest KVA This Period	63.680

Billing Demand Charges

Billing Demand = 85% of kVA

50.000 kW @ No Charge	$	0.00
4.128 kW @ $14.99		61.88

Miscellaneous Charges / Credits

Customer Charge	$	9.90
Sales Tax		44.60

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.

50595110150218229

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

Billing Date: February 10, 2015
Electric Power Acct: 156-0745.000

5603

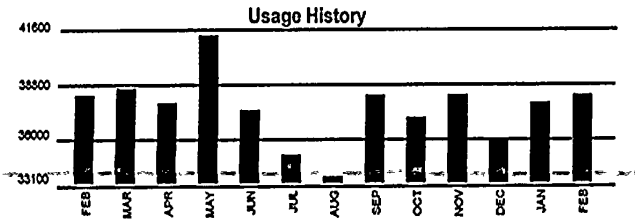
Summary

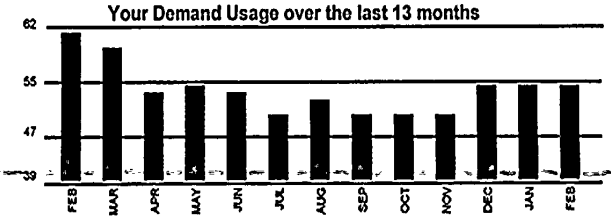
Total Current Charges	$	3,018.25
Total Due	$	3,018.25

Power Factor Information

Current Power Factor	84.17 %
Power Factor Charge	$ 7.91

Power factor charges are included in demand charges shown above.





50608092150314203

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

Billing Date: March 11, 2015 Page 1 of 3
Electric Power Acct: 156-0745.000 5639
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		3,148.27
Sales Tax		47.22
Total New Charges	**$**	**3,195.49**
Total Balance Due	**$**	**3,195.49**
Payment Due Date		**Mar 26, 2015**

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 .

50608092150314203

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

Billing Date: March 11, 2015
Electric Power Acct: 156-0745.000

5639

Account History

Previous Balance	$	3,018.25
Payment Received 03/03/15		3,018 25 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	03/09/2015	3484		
Previous kWh Meter Reading - Actual	02/06/2015	3237		
Usage this period		247		
Multiplier		160		
Total kWh Used During Period		39520		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		24520		873.64
Fuel Cost Adjustment				793.81

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.389		
Multiplier		160		
Highest KW This Period		62.240		
KVA				
Meter Number 657293				
KVA Meter Reading		0 443		
Multiplier		160		
Highest KVA This Period		70.880		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
12.240 kW @ $14.99				183.47

Miscellaneous Charges / Credits

Customer Charge	$	9.90
Sales Tax		47.22

50608092150314203

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

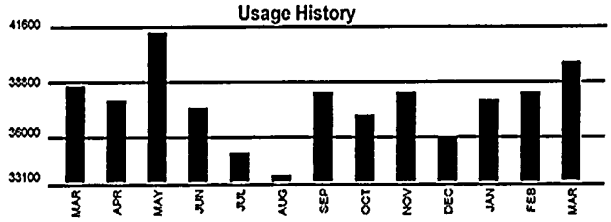
Billing Date: March 11, 2015
Electric Power Acct: 156-0745.000

5639

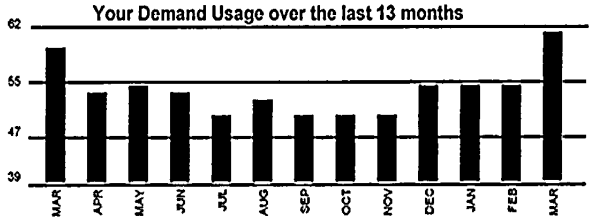
Summary

Total Current Charges	$	3,195.49
Total Due	$	3,195.49

Usage History



Your Demand Usage over the last 13 months



50624543150416207

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

Billing Date: April 11, 2015 Page 1 of 3
Electric Power Acct: 156-0745.000 5503
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**

Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

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

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		3,107.97
Sales Tax		46.62
Total New Charges	$	3,154.59
Total Balance Due	$	3,154.59
Payment Due Date		Apr 26, 2015

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 .

50624543150416207

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

Billing Date: April 11, 2015
Electric Power Acct: 156-0745.000

5503

Account History

Previous Balance	$	3,195.49
Payment Received 03/23/15		3,195.49 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	04/08/2015	3721		
Previous kWh Meter Reading - Actual	03/09/2015	3484		
Usage this period		237		
Multiplier		160		
Total kWh Used During Period		37920		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		22920		816.64
Fuel Cost Adjustment				934.14

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.335		
Multiplier		160		
Highest KW This Period		53.600		
KVA				
Meter Number 657293				
KVA Meter Reading		0.397		
Multiplier		160		
Highest KVA This Period		63.520		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.992 kW @ $14.99				59.84

Miscellaneous Charges / Credits

Customer Charge	$	9.90
Sales Tax		46.62

5062454315041620?

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.

epb

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

Electric Power Acct: 156-0745.000

Total Due By April 26, 2015	$ 3,154.59
After Due Date Pay	$ 3,195.67

5503 0.6290 MB 0.435 19 54 24

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

Amount Enclosed $ _____

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

10156074500020031956700315459 6 0

50624543150416207

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.

50624543150416207

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

Billing Date: April 11, 2015
Electric Power Acct: 156-0745.000

5503

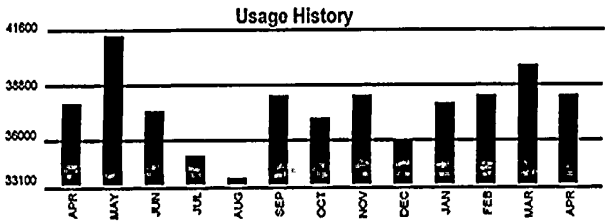
Summary

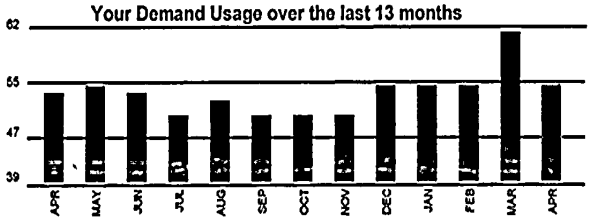
Total Current Charges	$	3,154.59
Total Due	$	3,154.59

Power Factor Information

Current Power Factor	84.38 %
Power Factor Charge	$ 5.88

Power factor charges are included in demand charges shown above.





40902411150513121

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

Billing Date: May 11, 2015 Page 1 of 3
Electric Power Acct: 156-0745.000 5680
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,984.72
Sales Tax		44.77
Total New Charges	**$**	**3,029.49**
Total Balance Due	**$**	**3,029.49**
Payment Due Date		**May 26, 2015**

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 .

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.

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

Electric Power Acct: 156-0745.000

Total Due By May 26, 2015	**$**	**3,029.49**
After Due Date Pay	**$**	**3,069.34**

5680 0.6290 MB 0.435 19 62 23
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10156074500020030693400302949 8 0

40902411150513121

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

Billing Date: May 11, 2015
Electric Power Acct: 156-0745.000

5680

Account History				
Previous Balance			$	3,154.59
Payment Received 04/23/15				3,154.59 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657293				
New kWh Meter Reading - Actual	05/07/2015	3949		
Previous kWh Meter Reading - Actual	04/08/2015	3721		
Usage this period		228		
Multiplier		160		
Total kWh Used During Period		36480		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		21480		765.34
Fuel Cost Adjustment				868.07
Demand				
KW				
Meter Number 657293				
KW Meter Reading		0.335		
Multiplier		160		
Highest KW This Period		53.600		
KVA				
Meter Number 657293				
KVA Meter Reading		0.395		
Multiplier		160		
Highest KVA This Period		63.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
3.600 kW @ $14.99				53.96
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				44.77

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.

40902411150513121

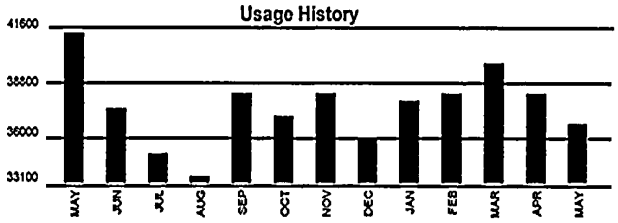
Customer Service 423-648-1EPB(1372)
www.epb.net

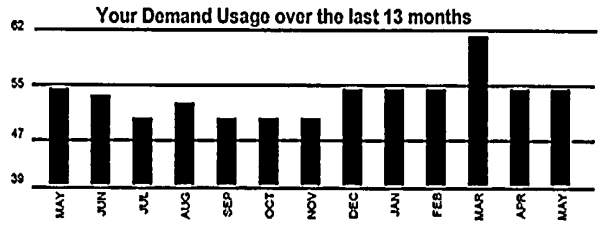
Billing Date: May 11, 2015
Electric Power Acct: 156-0745.000

5680

Summary

Total Current Charges	$	3,029.49
Total Due	$	3,029.49





40916711150613106

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

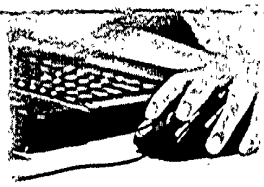
Billing Date: June 10, 2015 Page 1 of 3
Electric Power Acct: 156-0745.000 5647
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?



Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,135.11
Sales Tax		47.03
Total New Charges	**$**	**3,182.14**
Total Balance Due	**$**	**3,182.14**
Payment Due Date		**Jun 25, 2015**

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 .

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.

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

Electric Power Acct: 156-0745.000

Total Due By June 25, 2015	**$**	**3,182.14**
After Due Date Pay	**$**	**3,223.49**

5647 0.6290 MB 0.439 19 59 23
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40916711150613106

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

Billing Date: June 10, 2015
Electric Power Acct: 156-0745.000

5647

Account History				
Previous Balance			$	3,029.49
Payment Received 05/20/15				3,029.49 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657293				
New kWh Meter Reading - Actual	06/08/2015	4201		
Previous kWh Meter Reading - Actual	05/07/2015	3949		
Usage this period		252		
Multiplier		160		
Total kWh Used During Period		40320		
Usage Charges				
Electric Power Usage @ 0 08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		25320		902 15
Fuel Cost Adjustment				879.85
Demand				
KW				
Meter Number 657293				
KW Meter Reading		0.332		
Multiplier		160		
Highest KW This Period		53.120		
KVA				
Meter Number 657293				
KVA Meter Reading		0.395		
Multiplier		160		
Highest KVA This Period		63.200		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.720 kW @ $14.99				55.76
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				47 03

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.

40916711150613106

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

Billing Date: June 10, 2015
Electric Power Acct: 156-0745.000

5647

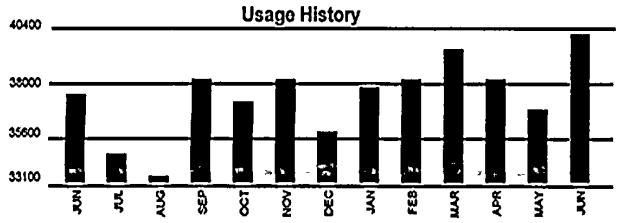
Summary

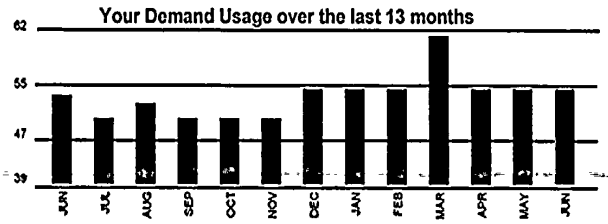
Total Current Charges	$	3,182.14
Total Due	$	3,182.14

Power Factor Information

Current Power Factor	84.05 %
Power Factor Charge	$ 8.99

Power factor charges are included in demand charges shown above.





50667121150716210

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

Billing Date: July 11, 2015 Page 1 of 3
Electric Power Acct: 156-0745.000 5452
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,100.94
Sales Tax		46.51
Total New Charges	**$**	**3,147.45**
Total Balance Due	**$**	**3,147.45**
Payment Due Date		**Jul 26, 2015**

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 .

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.

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

Electric Power Acct: 156-0745.000

Total Due By July 26, 2015	**$**	**3,147.45**
After Due Date Pay	**$**	**3,188.46**

5452 0.6290 MB 0.439 19 56 23
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50667121150716210

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

Billing Date: July 11, 2015
Electric Power Acct: 156-0745.000

5452

Account History

Previous Balance			$	3,182.14
Payment Received 06/22/15				3,182.14 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	07/08/2015	4435		
Previous kWh Meter Reading - Actual	06/08/2015	4201		
Usage this period		234		
Multiplier		160		
Total kWh Used During Period		37440		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0.03727		22440		836.34
Fuel Cost Adjustment				855.81

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.333		
Multiplier		160		
Highest KW This Period		53.280		
KVA				
Meter Number 657293				
KVA Meter Reading		0.397		
Multiplier		160		
Highest KVA This Period		63.520		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.992 kW @ $14.99				59.84

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				46.51

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.

50667121150716210

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

Billing Date: July 11, 2015
Electric Power Acct: 156-0745.000

5452

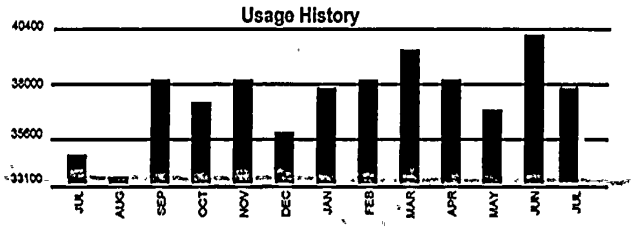
Summary

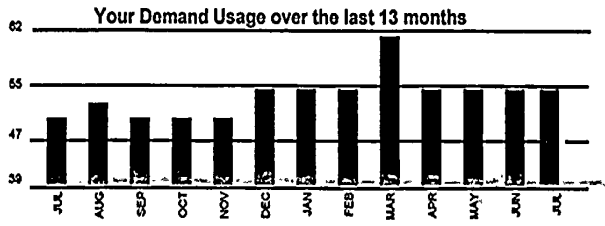
Total Current Charges	$	3,147.45
Total Due	$	3,147.45

Power Factor Information

Current Power Factor	83.87 %
Power Factor Charge	$ 10.67

Power factor charges are included in demand charges shown above.





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

Billing Date: August 11, 2015 Page 1 of 3
Electric Power Acct: 156-0745.000 5704
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	2,971.05
Sales Tax	44.57
Total New Charges	**$ 3,015.62**
Total Balance Due	**$ 3,015.62**
Payment Due Date	**Aug 26, 2015**

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

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.

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

Electric Power Acct: 156-0745.000

Total Due By August 26, 2015	**$ 3,015.62**
After Due Date Pay	**$ 3,055.33**

Amount Enclosed $ _____

5704 0.6290 MB 0.439 19 59 10
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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40952665150814129

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

Billing Date: August 11, 2015
Electric Power Acct: 156-0745.000

5704

Account History

Previous Balance	$	3,147.45
Payment Received 07/22/15		3,147.45 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	08/06/2015	4659		
Previous kWh Meter Reading - Actual	07/08/2015	4435		
Usage this period		224		
Multiplier		160		
Total kWh Used During Period		35840		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0.03727		20840		776.70
Fuel Cost Adjustment				787.60

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.333		
Multiplier		160		
Highest KW This Period		53.280		
KVA				
Meter Number 657293				
KVA Meter Reading		0.396		
Multiplier		160		
Highest KVA This Period		63.360		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.856 kW @ $14.99				57.80

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		44.57

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.

40952665150814129

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

Billing Date: August 11, 2015
Electric Power Acct: 156-0745.000

5704

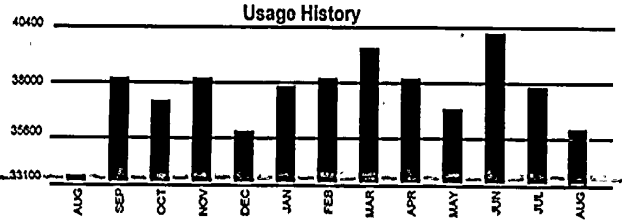
Summary

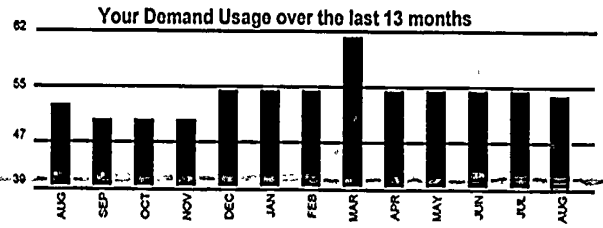
Total Current Charges	$	3,015.62
Total Due	$	3,015.62

Power Factor Information

Current Power Factor	84.09 %
Power Factor Charge	$ 8.63

Power factor charges are included in demand charges shown above.





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

Billing Date: September 11, 2015 Page 1 of 3
Electric Power Acct: 156-0745.000 5582
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,862.87
Sales Tax		42.94
Total New Charges	**$**	**2,905.81**
Total Balance Due	**$**	**2,905.81**
Payment Due Date		**Sep 26, 2015**

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 .

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.

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

Electric Power Acct: 156-0745.000

Total Due By September 26, 2015	**$**	**2,905.81**
After Due Date Pay	**$**	**2,944.44**

5582 0.6290 MB 0.439 19 55 10
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50684715150914226

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

Billing Date: September 11, 2015
Electric Power Acct: 156-0745.000

5582

Account History

Previous Balance			$	3,015.62
Payment Received 08/21/15				3,015.62 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	09/05/2015	4882		
Previous kWh Meter Reading - Actual	08/06/2015	4659		
Usage this period		223		
Multiplier		160		
Total kWh Used During Period		35680		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0.03727		20680		770.74
Fuel Cost Adjustment				722.08

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.312		
Multiplier		160		
Highest KW This Period		49 920		
KVA				
Meter Number 657293				
KVA Meter Reading		0.378		
Multiplier		160		
Highest KVA This Penod		60.480		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0 00
1.408 kW @ $14.99				21.10

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				42.94

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.

50684715150914226

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

Billing Date: September 11, 2015
Electric Power Acct: 156-0745.000

5582

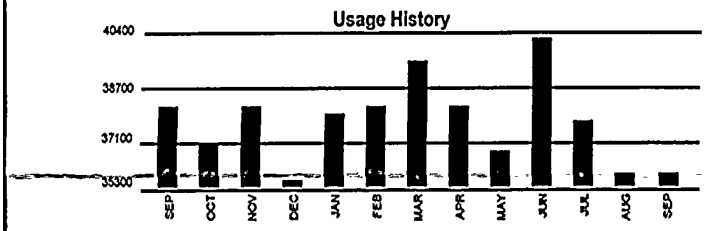
Summary

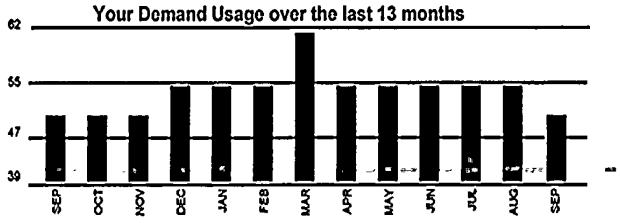
Total Current Charges	$	2,905.81
Total Due	$	2,905.81

Power Factor Information

Current Power Factor	82.53 %
Power Factor Charge	$ 21.11

Power factor charges are included in demand charges shown above.





50693740151016228

Customer Service 423-648-1EPB(1372)

www.epb.net

Billing Date: October 12, 2015 Page 1 of 3
Electric Power Acct: 156-0745.000 5660
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

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

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		3,253.83
Sales Tax		48.81
Total New Charges	**$**	**3,302.64**
Total Balance Due	**$**	**3,302.64**
Payment Due Date		**Oct 27, 2015**

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 .

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.

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

Electric Power Acct: 156-0745.000

Total Due By October 27, 2015	**$**	**3,302.64**
After Due Date Pay	**$**	**3,345.18**

5660 0.6290 MB 0.439 20 2 10
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10156074500020033451800330264 5 0

50693740151016228

Customer Service 423-648-1EPB(1372) **Billing Date:** October 12, 2015 Page 2 of 3

www.epb.net **Electric Power Acct:** 156-0745.000 5660

Account History

Previous Balance			$	2,905.81
Payment Received 09/22/15				2,905.81 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	10/07/2015	5133		
Previous kWh Meter Reading - Actual	09/05/2015	4882		
Usage this period		251		
Multiplier		160		
Total kWh Used During Period		40160		
Usage Charges				
Electric Power Usage @ 0.09049		15000	$	1,357.35
Electric Power Usage @ 0.03793		25160		954.32
Fuel Cost Adjustment				866.33

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.337		
Multiplier		160		
Highest KW This Period		53.920		
KVA				
Meter Number 657293				
KVA Meter Reading		0.398		
Multiplier		160		
Highest KVA This Period		63.680		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
3.920 kW @ $15.29				59.93

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				48.81

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.

50693740151016228

Customer Service 423-648-1EPB(1372)

Billing Date: October 12, 2015

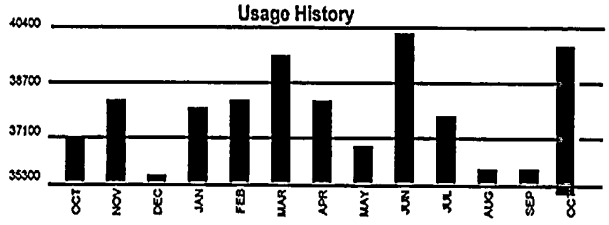
Electric Power Acct: 156-0745.000

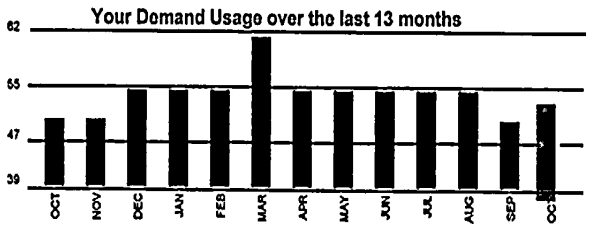
www.epb.net

5660

Summary

Total Current Charges	$	3,302.64
Total Due	$	3,302.64





507032801511162l5

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

Billing Date: November 11, 2015 Page 1 of 3
Electric Power Acct: 156-0745.000 5603
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		3,137.25
Sales Tax		47.06
Total New Charges	**$**	**3,184.31**
Total Balance Due	**$**	**3,184.31**
Payment Due Date		**Nov 26, 2015**

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 .

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.

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

Electric Power Acct: 156-0745.000

Total Due By November 26, 2015	**$**	**3,184.31**
After Due Date Pay	**$**	**3,225.68**

5603 0.6290 MB 0.439 19 57 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10156074500020032256800318431 5 0

50703280151116215

Customer Service 423-648-1EPB(1372) **Billing Date:** November 11, 2015 Page 2 of 3

www.epb net **Electric Power Acct:** 156-0745.000 5603

Account History

Previous Balance	$	3,302.64
Payment Received 10/23/15		3,302.64 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	11/06/2015	5372		
Previous kWh Meter Reading - Actual	10/07/2015	5133		
Usage this period		239		
Multiplier		160		
Total kWh Used During Period		38240		
Usage Charges				
Electric Power Usage @ 0.09049		15000	$	1,357.35
Electric Power Usage @ 0.03793		23240		881.49
Fuel Cost Adjustment				819.39

Demand

KW				
Meter Number 657293				
KW Meter Reading		0 335		
Multiplier		160		
Highest KW This Period		53.600		
KVA				
Meter Number 657293				
KVA Meter Reading		0.398		
Multiplier		160		
Highest KVA This Period		63.680		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
4.128 kW @ $15.29				63.12

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		47.06

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.

50703280151116215

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

Billing Date: November 11, 2015
Electric Power Acct: 156-0745.000

5603

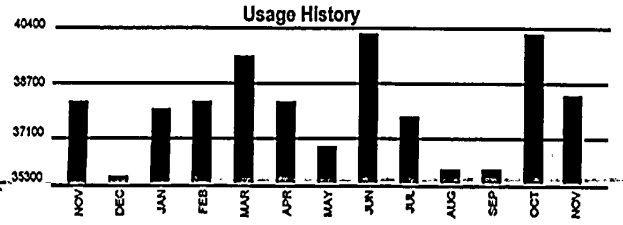
Summary

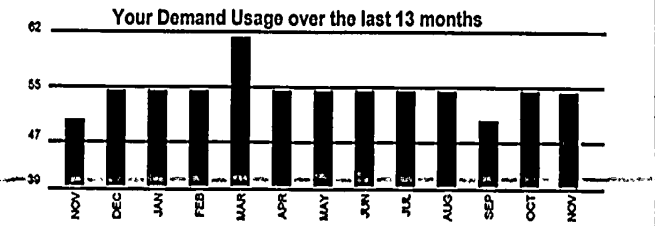
Total Current Charges	$	3,184.31
Total Due	$	3,184.31

Power Factor Information

Current Power Factor	84.17 %
Power Factor Charge	$ 8.07

Power factor charges are included in demand charges shown above.





50713811151212209

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

Billing Date: December 10, 2015 Page 1 of 3
Electric Power Acct: 156-0745.000 5542
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Happy Holidays!

Make a memory.
Come see our holiday windows today!

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		3,132.55
Sales Tax		46.99
Total New Charges	$	3,179.54
Total Balance Due	$	3,179.54
Payment Due Date		Dec 25, 2015

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 .

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.

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

Electric Power Acct: 156-0745.000

Total Due By December 25, 2015	$	3,179.54
After Due Date Pay	$	3,220.87

5542 0.6290 MB 0.439 19 56 16
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10156074500020032208700317954 8 0

50713811151212209

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

Billing Date: December 10, 2015
Electric Power Acct: 156-0745.000

5542

Account History

Previous Balance			$	3,184.31
Payment Received 11/24/15				3,184.31 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	12/07/2015	5617		
Previous kWh Meter Reading - Actual	11/06/2015	5372		
Usage this period		245		
Multiplier		160		
Total kWh Used During Period		39200		
Usage Charges				
Electric Power Usage @ 0.09049		15000	$	1,357.35
Electric Power Usage @ 0.03793		24200		917.90
Fuel Cost Adjustment				780.36

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.334		
Multiplier		160		
Highest KW This Period		53.440		
KVA				
Meter Number 657293				
KVA Meter Reading		0.397		
Multiplier		160		
Highest KVA This Period		63.520		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
3.992 kW @ $15.29				61.04

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				46.99

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.

50713811151212209

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

Billing Date: December 10, 2015
Electric Power Acct: 156-0745.000

5542

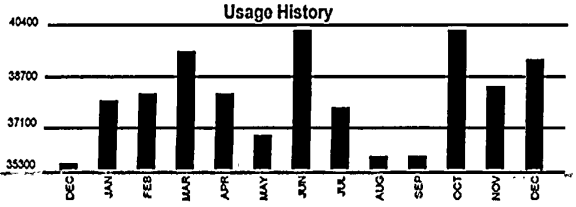
Summary

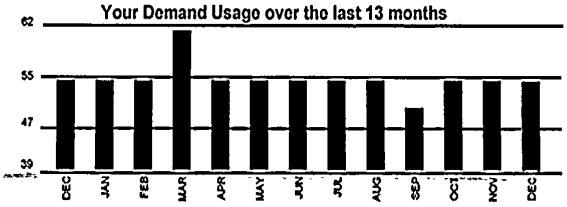
Total Current Charges	$	3,179.54
Total Due	$	3,179.54

Power Factor Information

Current Power Factor	84.13 %
Power Factor Charge	$ 8.44

Power factor charges are included in demand charges shown above.





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

0004553081 4522000105503763

Billing Date: January 12, 2015 Page 1 of 3

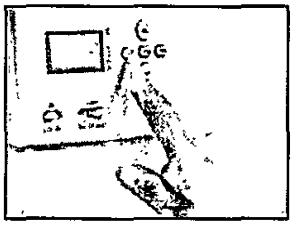
Electric Power Acct: 45-0777.000 8657
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other-BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	13,739.35
Sales Tax	206.09
Total New Charges	**$ 13,945.44**
Total Balance Due	**$ 13,945.44**
Payment Due Date	**Jan 17, 2015**

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

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

Electric Power Acct: 45-0777.000

Total Due By January 17, 2015	**$ 13,945.44**
After Due Date Pay	**$ 14,092.83**

8657 0.6290 MB 0.435 28 1 33
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10045077700080140928301394544 5 0

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

Billing Date: January 02, 2015
Electric Power Acct: 45-0777.000

8657

Account History

Previous Balance	$	15,302.17
Payment Received 12/15/14		15,302.17 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	12/26/2014	8406		
Previous kWh Meter Reading - Actual	11/28/2014	8126		
Usage this period		280		
Multiplier		480		
Total kWh Used During Period		134400		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		119400		4,254.22
Fuel Cost Adjustment				2,864.53

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.844		
Multiplier		480		
Highest KW This Period		405.120		
KVA				
Meter Number 657086				
KVA Meter Reading		0.964		
Multiplier		480		
Highest KVA This Period		462.720		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
355.120 kW @ $14.99				5,323.25

Miscellaneous Charges / Credits

Customer Charge	$	9.90
Sales Tax		206.09

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.

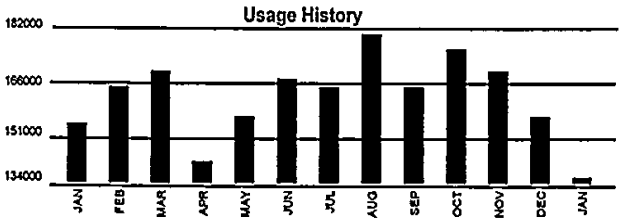
☐ Simply check this box to sign up for EBill.

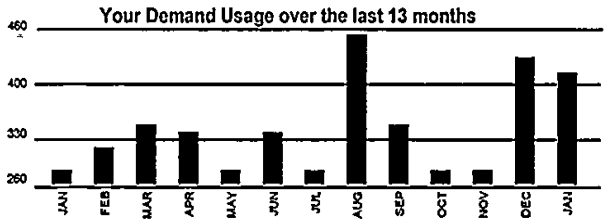
Customer Service 423-648-1EPB(1372)
www.epb.net

0034753081 45220010550376
Billing Date: January 02, 2015
Electric Power Acct: 45-0777.000

8657

Summary		
Total Current Charges	$	13,945.44
Total Due	$	13,945.44





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

0628418969O 452200020850516

Billing Date: February 02, 2015
Electric Power Acct: 45-0777.000 8723
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB Imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		12,975.00
Sales Tax		194.63
Total New Charges	$	13,169.63
Total Balance Due	$	13,169.63
Payment Due Date		Feb 17, 2015

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

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

Electric Power Acct: 45-0777.000

Total Due By February 17, 2015	$	**13,169.63**
After Due Date Pay	$	**13,309.38**

8723 0.6290 MB 0.435 28 6 33
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10045077700080133093801316963 5 0

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

Billing Date: February 02, 2015
Electric Power Acct: 45-0777.000

8723

Account History

Previous Balance			$	13,945.44
Payment Received 01/15/15				13,945.44 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	01/26/2015	8732		
Previous kWh Meter Reading - Actual	12/26/2014	8406		
Usage this period		326		
Multiplier		480		
Total kWh Used During Period		156480		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		141480		5,040.94
Fuel Cost Adjustment				3,241.77

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.576		
Multiplier		480		
Highest KW This Period		276.480		
KVA				
Meter Number 657086				
KVA Meter Reading		0.661		
Multiplier		480		
Highest KVA This Period		317.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
226.480 kW @ $14.99				3,394.94

Miscellaneous Charges / Credits

Customer Charge			$	9.90
Sales Tax				194.63

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.

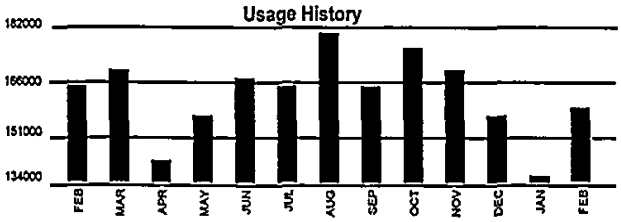
☐ Simply check this box to sign up for EBill.

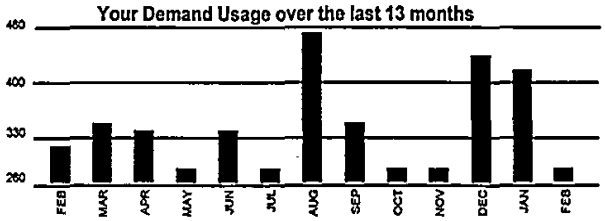
Customer Service 423-648-1EPB(1372)
www.epb.net

0628418 9690 4522000208505 16
Billing Date: February 02, 2015 Page 3 of 3
Electric Power Acct: 45-0777.000
8723

Summary

Total Current Charges	$	13,169.63
Total Due	$	13,169.63





50603747150309206

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

Billing Date: March 02, 2015 Page 1 of 3
Electric Power Acct: 45-0777.000 8725
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		13,759.11
Sales Tax		206.39
Total New Charges	$	13,965.50
Total Balance Due	$	13,965.50
Payment Due Date		Mar 17, 2015

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

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

Electric Power Acct: 45-0777.000

Total Due By March 17, 2015	$	**13,965.50**
After Due Date Pay	$	**14,113.09**

8725 0.6290 MB 0.435 28 6 35
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

1004507770008014113090139655O9 0

5060374715030920 6

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

Billing Date: March 02, 2015
Electric Power Acct: 45-0777.000

8725

Account History				
Previous Balance			$	13,169.63
Payment Received 02/13/15				13,169.63 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657086				
New kWh Meter Reading - Actual	02/26/2015	9060		
Previous kWh Meter Reading - Actual	01/26/2015	8732		
Usage this period		328		
Multiplier		480		
Total kWh Used During Period		157440		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		142440		5,075.14
Fuel Cost Adjustment				3,149.85
Demand				
KW				
Meter Number 657086				
KW Meter Reading		0.693		
Multiplier		480		
Highest KW This Period		332.640		
KVA				
Meter Number 657086				
KVA Meter Reading		0.785		
Multiplier		480		
Highest KVA This Period		376.800		
Billing Demand Charges				
50 000 kW @ No Charge			$	0.00
282.640 kW @ $14.99				4,236 77
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				206.39

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.

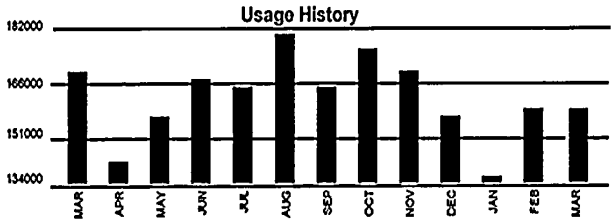
50603747150309206

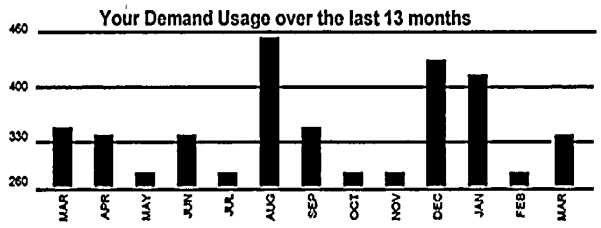
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 02, 2015
Electric Power Acct: 45-0777.000

8725

Summary		
Total Current Charges	$	13,965.50
Total Due	$	13,965.50





40884393150404106

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

Billing Date: April 01, 2015 Page 1 of 3
Electric Power Acct: 45-0777.000 8849
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**

Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		12,331.07
Sales Tax		184.97
Total New Charges	**$**	**12,516.04**
Total Balance Due	**$**	**12,516.04**
Payment Due Date		**Apr 16, 2015**

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 .

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.

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

Electric Power Acct: 45-0777.000

Total Due By April 16, 2015	**$**	**12,516.04**
After Due Date Pay	**$**	**12,649.35**

8849 0.6290 MB 0.435 28 38 16
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10045077700080126493501251604 8 0

40884393150404106

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

Billing Date: April 01, 2015
Electric Power Acct: 45-0777.000

8849

Account History

Previous Balance			$	13,965.50
Payment Received 03/16/15				13,965.50 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	03/27/2015	9344		
Previous kWh Meter Reading - Actual	02/26/2015	9060		
Usage this period		284		
Multiplier		480		
Total kWh Used During Period		136320		
Usage Charges				
Electric Power Usage @ 0 08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		121320		4,322.63
Fuel Cost Adjustment				3,344.94

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.572		
Multiplier		480		
Highest KW This Period		274.560		
KVA				
Meter Number 657086				
KVA Meter Reading		0.654		
Multiplier		480		
Highest KVA This Period		313.920		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
224.560 kW @ $14.99				3,366.15

Miscellaneous Charges / Credits

Customer Charge			$	9.90
Sales Tax				184.97

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.

40884393150404106

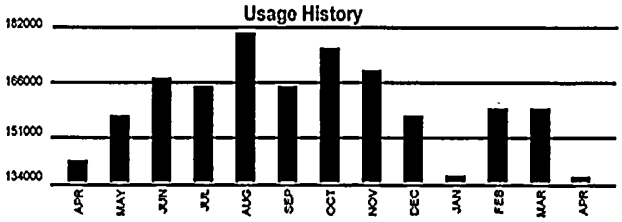
Customer Service 423-648-1EPB(1372)
www.epb.net

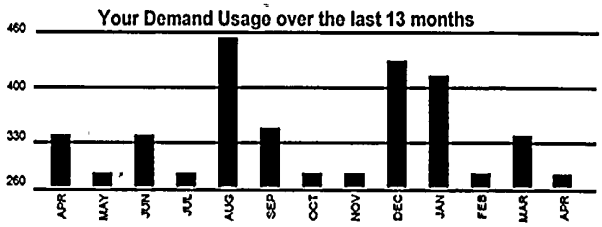
Billing Date: April 01, 2015
Electric Power Acct: 45-0777.000

8849

Summary

Total Current Charges	$	12,516.04
Total Due	$	12,516.04





50634183150504207

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

Billing Date: May 01, 2015 Page 1 of 3
Electric Power Acct: 45-0777.000 8772
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	12,935.09
Sales Tax	194.03
Total New Charges	**$ 13,129.12**
Total Balance Due	**$ 13,129.12**
Payment Due Date	**May 16, 2015**

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 .

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.

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

Electric Power Acct: 45-0777.000

Total Due By May 16, 2015	**$ 13,129.12**
After Due Date Pay	**$ 13,268.47**

8772 0.6290 MB 0.435 28 41 13
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50634183150504207

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

Billing Date: May 01, 2015
Electric Power Acct: 45-0777.000

8772

Account History				
Previous Balance			$	12,516.04
Payment Received 04/13/15				12,516.04 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657086				
New kWh Meter Reading - Actual	04/27/2015	9653		
Previous kWh Meter Reading - Actual	03/27/2015	9344		
Usage this period		309		
Multiplier		480		
Total kWh Used During Period		148320		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		133320		4,750.19
Fuel Cost Adjustment				3,514.20
Demand				
KW				
Meter Number 657086				
KW Meter Reading		0.573		
Multiplier		480		
Highest KW This Period		275.040		
KVA				
Meter Number 657086				
KVA Meter Reading		0.656		
Multiplier		480		
Highest KVA This Period		314.880		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
225.040 kW @ $14.99				3,373.35
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				194.03

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.

50634183150504207

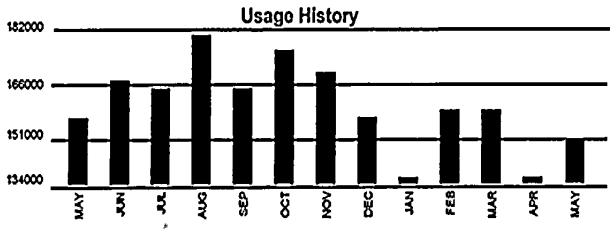
Customer Service 423-648-1EPB(1372)
www.epb.net

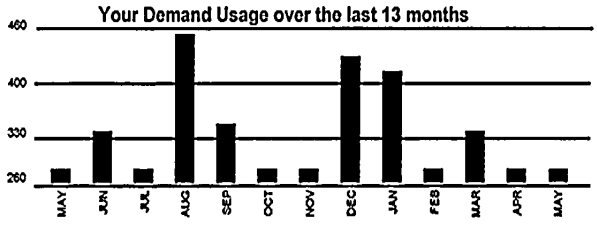
Billing Date: May 01, 2015
Electric Power Acct: 45-0777.000

8772

Summary

Total Current Charges	$	13,129.12
Total Due	$	13,129.12





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

Billing Date: June 01, 2015 Page 1 of 3
Electric Power Acct: 45-0777.000 8824
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	11,303.98
Sales Tax	169.56
Total New Charges	**$ 11,473.54**
Total Balance Due	**$ 11,473.54**
Payment Due Date	**Jun 16, 2015**

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 .

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.

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

Electric Power Acct: 45-0777.000

Total Due By June 16, 2015	**$ 11,473.54**
After Due Date Pay	**$ 11,596.58**

8824 0.6290 MB 0.439 28 45 13
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10045077700080115965801147354 4 0

50649111150604206

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

Billing Date: June 01, 2015
Electric Power Acct: 45-0777.000

8824

Account History			
Previous Balance		$	13,129.12
Payment Received 05/11/15			13,129 12 CR
Balance Forward		$	0.00

Electric Power Usage				
Meter Number 657086				
New kWh Meter Reading - Actual	05/27/2015	9913		
Previous kWh Meter Reading - Actual	04/27/2015	9653		
Usage this period		260		
Multiplier		480		
Total kWh Used During Period		124800		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		109800		3,912.18
Fuel Cost Adjustment				2,713.91

Demand			
KW			
Meter Number 657086			
KW Meter Reading		0.574	
Multiplier		480	
Highest KW This Period		275.520	
KVA			
Meter Number 657086			
KVA Meter Reading		0.652	
Multiplier		480	
Highest KVA This Period		312.960	
Billing Demand Charges			
50.000 kW @ No Charge		$	0.00
225.520 kW @ $14.99			3,380.54

Miscellaneous Charges / Credits		
Customer Charge	$	9.90
Sales Tax		169.56

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.

50649111150604206

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

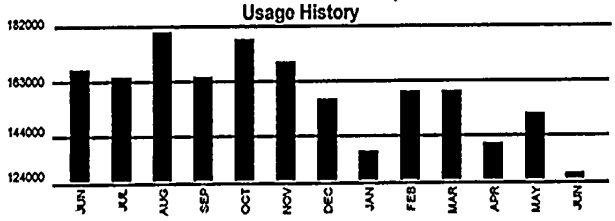
Billing Date: June 01, 2015
Electric Power Acct: 45-0777.000

8824

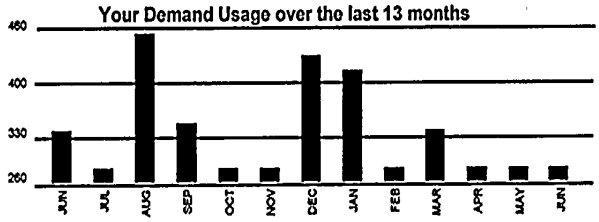
Summary

Total Current Charges	$	11,473.54
Total Due	$	11,473.54

Usage History



Your Demand Usage over the last 13 months



40927949150706107

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

Billing Date: July 01, 2015 Page 1 of 3
Electric Power Acct: 45-0777.000 8809
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	12,131.24
Sales Tax	181.97
Total New Charges	**$ 12,313.21**
Total Balance Due	**$ 12,313.21**
Payment Due Date	**Jul 16, 2015**

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 .

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.

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

Electric Power Acct: 45-0777.000

Total Due By July 16, 2015	**$ 12,313.21**
After Due Date Pay	**$ 12,444.52**

8809 0.6290 MB 0.439 29 42 13
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40927949150706107

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

Billing Date: July 01, 2015
Electric Power Acct: 45-0777.000

8809

Account History

Previous Balance			$	11,473.54
Payment Received 06/11/15				11,473.54 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	06/26/2015	10189		
Previous kWh Meter Reading - Actual	05/27/2015	9913		
Usage this period		276		
Multiplier		480		
Total kWh Used During Period		132480		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0.03727		117480		4,378.48
Fuel Cost Adjustment				3,016.07

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.575		
Multiplier		480		
Highest KW This Period		276.000		
KVA				
Meter Number 657086				
KVA Meter Reading		0.658		
Multiplier		480		
Highest KVA This Period		315.840		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
226.000 kW @ $14.99				3,387.74

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				181.97

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.

40927949150706107

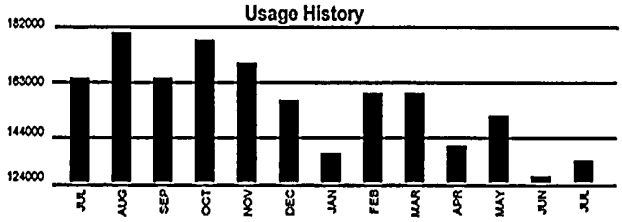
Customer Service 423-648-1EPB(1372)
www.epb.net

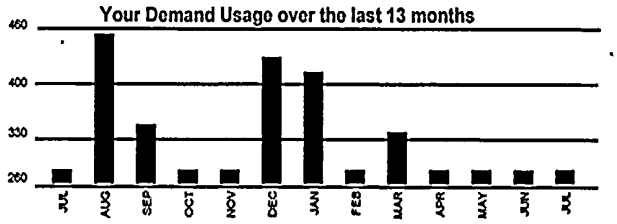
Billing Date: July 01, 2015
Electric Power Acct: 45-0777.000

8809

Summary

Total Current Charges	$	12,313.21
Total Due	$	12,313.21





40946549150805119

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

Billing Date: August 03, 2015 Page 1 of 3
Electric Power Acct: 45-0777.000 9075
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	12,212.99
Sales Tax	183.19
Total New Charges	**$ 12,396.18**
Total Balance Due	**$ 12,396.18**
Payment Due Date	**Aug 18, 2015**

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 .

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.

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

Electric Power Acct: 45-0777.000

Total Due By August 18, 2015	**$ 12,396.18**
After Due Date Pay	**$ 12,528.31**

Amount Enclosed $ _____

9075 0.6290 MB 0.439 29 48 13
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

1004507770008012528310123961800 0

40946549150805119

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

Billing Date: August 03, 2015
Electric Power Acct: 45-0777.000

9075

Account History

Previous Balance			$	12,313.21
Payment Received 07/15/15				12,313.21 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	07/27/2015	10472		
Previous kWh Meter Reading - Actual	06/26/2015	10189		
Usage this period		283		
Multiplier		480		
Total kWh Used During Period		135840		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333 05
Electric Power Usage @ 0.03727		120840		4,503.70
Fuel Cost Adjustment				2,972.60

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.575		
Multiplier		480		
Highest KW This Period		276.000		
KVA				
Meter Number 657086				
KVA Meter Reading		0.659		
Multiplier		480		
Highest KVA This Period		316.320		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
226.000 kW @ $14.99				3,387.74

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				183.19

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.

40946549150805119

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

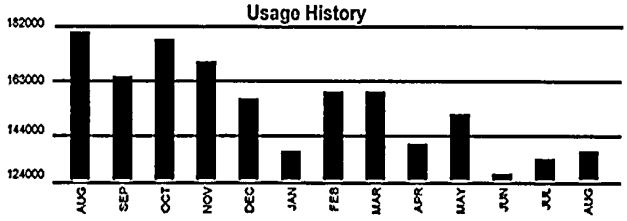
Billing Date: August 03, 2015
Electric Power Acct: 45-0777.000

9075

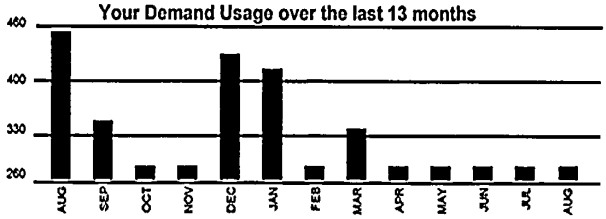
Summary

Total Current Charges	$	12,396.18
Total Due	$	12,396.18

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: September 01, 2015 Page 1 of 3
Electric Power Acct: 45-0777.000 8869
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	12,240.02
Sales Tax	183.60
Total New Charges	**$ 12,423.62**
Total Balance Due	**$ 12,423.62**
Payment Due Date	**Sep 16, 2015**

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 .

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.

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

Electric Power Acct: 45-0777.000

Total Due By September 16, 2015	**$ 12,423.62**
After Due Date Pay	**$ 12,556.02**

8869 0.6290 MB 0.439 29 43 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50680989150903205

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

Billing Date: September 01, 2015
Electric Power Acct: 45-0777.000

8869

Account History

Previous Balance	$	12,396.18
Payment Received 08/17/15		12,396.18 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	08/27/2015	10764		
Previous kWh Meter Reading - Actual	07/27/2015	10472		
Usage this period		292		
Multiplier		480		
Total kWh Used During Period		140160		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0.03727		125160		4,664.72
Fuel Cost Adjustment				2,824.22

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.577		
Multiplier		480		
Highest KW This Period		276.960		
KVA				
Meter Number 657086				
KVA Meter Reading		0.661		
Multiplier		480		
Highest KVA This Period		317.280		
Billing Demand Charges				
50 000 kW @ No Charge			$	0.00
226 960 kW @ $14.99				3,402.13

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		183.60

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.

50680989150903205

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

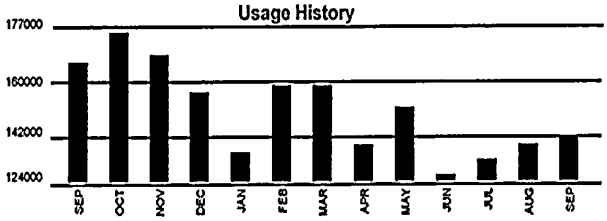
Billing Date: September 01, 2015
Electric Power Acct: 45-0777.000

8869

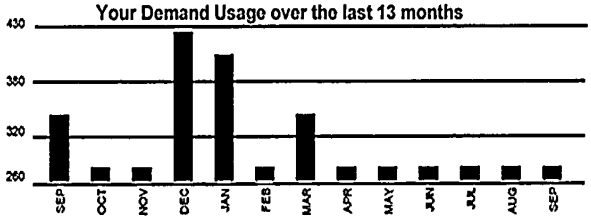
Summary

Total Current Charges	$	12,423.62
Total Due	$	12,423.62

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: October 01, 2015 Page 1 of 3
Electric Power Acct: 45-0777.000 8672
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		12,616.94
Sales Tax		189.25
Total New Charges	**$**	**12,806.19**
Total Balance Due	**$**	**12,806.19**
Payment Due Date		Oct 16, 2015

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

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

Electric Power
epb.net • 423-648-1372

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

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

Electric Power Acct: 45-0777.000

Total Due By October 16, 2015	**$**	**12,806.19**
After Due Date Pay	**$**	**12,942.36**

Amount Enclosed $ _____

8672 0.6290 MB 0.439 28 40 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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50689946151003211

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

Billing Date: October 01, 2015
Electric Power Acct: 45-0777.000

8672

Account History

Previous Balance			$	12,423.62
Payment Received 09/14/15				12,423.62 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	09/28/2015	11057		
Previous kWh Meter Reading - Actual	08/27/2015	10764		
Usage this period		293		
Multiplier		480		
Total kWh Used During Period		140640		
Usage Charges				
Electric Power Usage @ 0 09049		15000	$	1,357.35
Electric Power Usage @ 0.03793		125640		4,765.52
Fuel Cost Adjustment				3,022.63

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.575		
Multiplier		480		
Highest KW This Period		276.000		
KVA				
Meter Number 657086				
KVA Meter Reading		0.661		
Multiplier		480		
Highest KVA This Period		317.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
226.000 kW @ $15.29				3,455.54

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				189.25

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.

50689946151003211

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

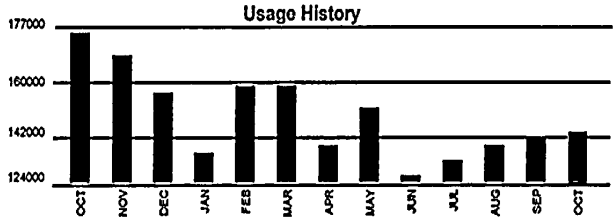
Billing Date: October 01, 2015
Electric Power Acct: 45-0777.000

8672

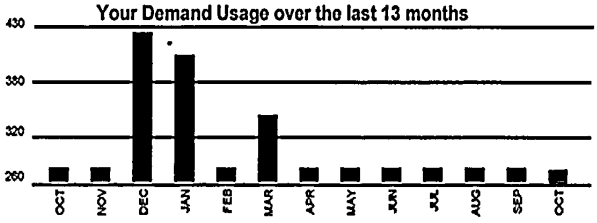
Summary

Total Current Charges	$	12,806.19
Total Due	$	12,806.19

Usage History



Your Demand Usage over the last 13 months



41005613151106102

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

Billing Date: November 02, 2015 Page 1 of 3
Electric Power Acct: 45-0777.000 8824
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		11,393.31
Sales Tax		170.90
Total New Charges	$	11,564.21
Total Balance Due	$	11,564.21
Payment Due Date		Nov 17, 2015

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 .

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.

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

Electric Power Acct: 45-0777.000

Total Due By November 17, 2015	$	**11,564.21**
After Due Date Pay	$	**11,688.14**

8824 0.6290 MB 0.439 29 38 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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41005613151106102

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

Billing Date: November 02, 2015
Electric Power Acct: 45-0777.000

8824

Account History

Previous Balance			$	12,806.19
Payment Received 10/13/15				12,806.19 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	10/28/2015	11309		
Previous kWh Meter Reading - Actual	09/28/2015	11057		
Usage this period		252		
Multiplier		480		
Total kWh Used During Period		120960		
Usage Charges				
Electric Power Usage @ 0.09049		15000	$	1,357.35
Electric Power Usage @ 0 03793		105960		4,019.06
Fuel Cost Adjustment				2,582.16

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.570		
Multiplier		480		
Highest KW This Period		273.600		
KVA				
Meter Number 657086				
KVA Meter Reading		0.653		
Multiplier		480		
Highest KVA This Period		313 440		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
223.600 kW @ $15.29				3,418.84

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				170.90

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.

4100561315110610 2

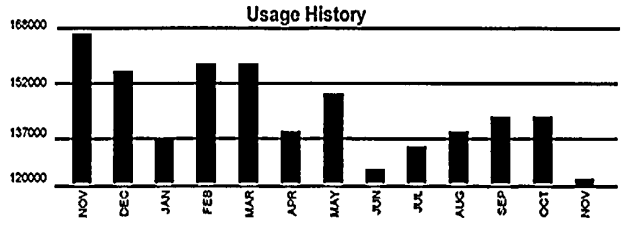
Customer Service 423-648-1EPB(1372)
www.epb.net

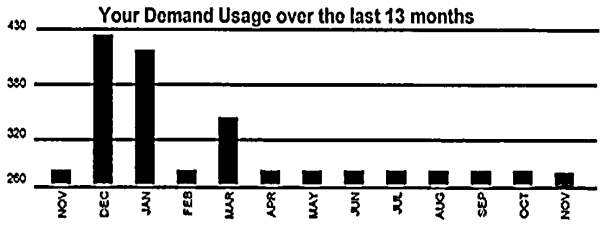
Billing Date: November 02, 2015
Electric Power Acct: 45-0777.000

8824

Summary

Total Current Charges	$	11,564.21
Total Due	$	11,564.21





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

3193020000007 4522000108551 13

Billing Date: January 05, 2015 Page 1 of 2

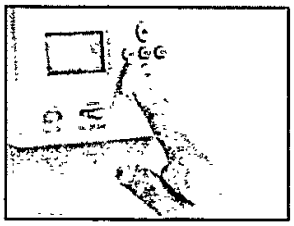
Electric Power Acct: 61-0066.000 7651
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		214.09
Sales Tax		3.21
Total New Charges	**$**	**217.30**
Total Balance Due	**$**	**217.30**
Payment Due Date		**Jan 20, 2015**

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

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

Electric Power Acct: 61-0066.000

Total Due By January 20, 2015	**$**	**217.30**
After Due Date Pay	**$**	**228.00**

7651 0.6290 MB 0.435 25 31 31
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

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

Billing Date: January 05, 2015
Electric Power Acct: 61-0066.000

7651

Statement of Usage

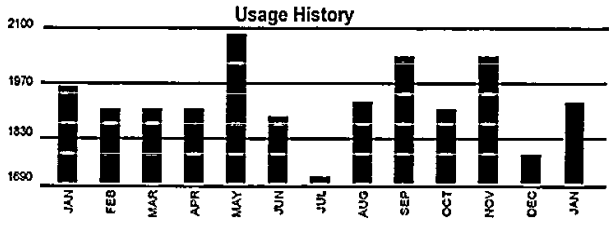
Meter Number		501893
New KWH Meter Reading - Actual	12/31/2014	265
Previous KWH Meter Reading - Actual	12/01/2014	98364
Total KWH Used This Period		1901

Statement of Account History

Previous Balance	$	201.37
Payment Received 12/17/14		201.37CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1901 kWh @ $0.08583		163.17
Fuel Cost Adjustment			41.02
Sales Tax			3.21
Total Current Charges		$	217.30
	Total Due	$	217.30



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	1901	$ 214.09	$ 7.14
Last Month	28	1772	$ 198.39	$ 7.08
Last Year	31	1937	$ 215.88	$ 6.96

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

0628421 0132 452200020850522

Billing Date: February 04, 2015 Page 1 of 2
Electric Power Acct: 61-0066.000 7604
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		211.64
Sales Tax		3.17
Total New Charges	$	214.81
Total Balance Due	$	214.81
Payment Due Date		Feb 19, 2015

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

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

Electric Power Acct: 61-0066.000

Total Due By February 19, 2015	$	**214.81**
After Due Date Pay	$	**225.39**

7604 0.6290 MB 0.435 25 32 34
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10061006600070002253900021481 4 0

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

Billing Date: February 04, 2015
Electric Power Acct: 61-0066.000

7604

Statement of Usage

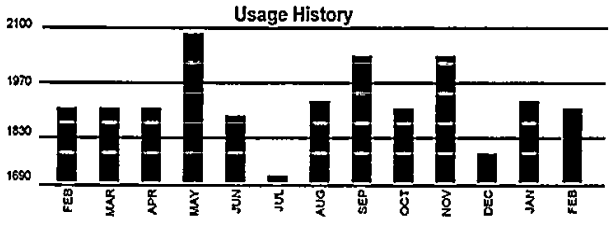
Meter Number		501893
New KWH Meter Reading - Actual	01/30/2015	2154
Previous KWH Meter Reading - Actual	12/31/2014	265
Total KWH Used This Period		1889

Statement of Account History

Previous Balance	$	217.30
Payment Received 01/16/15		217.30CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1889 kWh @ $0.08583		162.13
Fuel Cost Adjustment			39.61
Sales Tax			3.17
Total Current Charges		$	214.81
	Total Due	$	214.81



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1889	$ 211.64	$ 7.05
Last Month	30	1901	$ 214.09	$ 7.13
Last Year	30	1891	$ 212.04	$ 7.06

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.

40872133150311105

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

Billing Date: March 04, 2015 Page 1 of 2
Electric Power Acct: 61-0066.000 7661
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		217.84
Sales Tax		3.27
Total New Charges	**$**	**221.11**
Total Balance Due	**$**	**221.11**
Payment Due Date		**Mar 19, 2015**

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

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

Electric Power Acct: 61-0066.000

Total Due By March 19, 2015	**$**	**221.11**
After Due Date Pay	**$**	**232.00**

7661 0.6290 MB 0.435 25 32 34
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

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40872133150311105

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

Billing Date: March 04, 2015
Electric Power Acct: 61-0066.000

7661

Statement of Usage

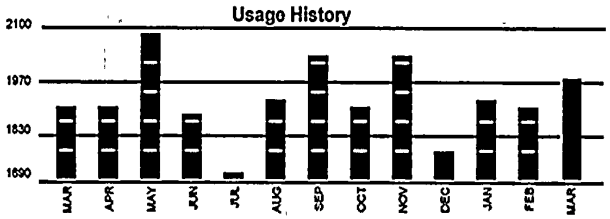
Meter Number		501893
New KWH Meter Reading - Actual	03/02/2015	4114
Previous KWH Meter Reading - Actual	01/30/2015	2154
Total KWH Used This Period		1960

Statement of Account History

Previous Balance	$	214.81
Payment Received 02/18/15		214.81CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1960 kWh @ $0.08583		168.23
Fuel Cost Adjustment			39.71
Sales Tax			3.27
Total Current Charges		$	221.11
	Total Due	$	221.11



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	1960	$ 217.84	$ 7.03
Last Month	30	1889	$ 211.64	$ 7.05
Last Year	30	1885	$ 221.38	$ 7.37

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.

50621340150409216

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

Billing Date: April 06, 2015 Page 1 of 2
Electric Power Acct: 61-0066.000 7674
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**

Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		211.99
Sales Tax		3.18
Total New Charges	**$**	**215.17**
Total Balance Due	**$**	**215.17**
Payment Due Date		**Apr 21, 2015**

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 .

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.

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

Electric Power Acct: 61-0066.000

Total Due By April 21, 2015	**$**	**215.17**
After Due Date Pay	**$**	**225.77**

7674 0.6290 MB 0.435 25 54 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50621340150409216

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

Billing Date: April 06, 2015
Electric Power Acct: 61-0066.000

7674

Statement of Usage

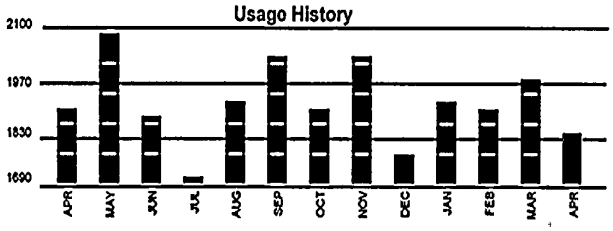
Meter Number		501893
New KWH Meter Reading - Actual	03/31/2015	5940
Previous KWH Meter Reading - Actual	03/02/2015	4114
Total KWH Used This Period		1826

Statement of Account History

Previous Balance	$	221.11
Payment Received 03/18/15		221.11CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1826 kWh @ $0.08583		156.73
Fuel Cost Adjustment			45.36
Sales Tax			3.18
Total Current Charges		$	215.17
	Total Due	$	215.17



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1826	$ 211.99	$ 7.31
Last Month	31	1960	$ 217.84	$ 7.02
Last Year	30	1880	$ 222.11	$ 7.40

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.

40899788150508111

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

Billing Date: May 05, 2015 Page 1 of 2
Electric Power Acct: 61-0066.000 7749
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		216.58
Sales Tax		3.25
Total New Charges	**$**	**219.83**
Total Balance Due	**$**	**219.83**
Payment Due Date		**May 20, 2015**

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 .

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.

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

Electric Power Acct: 61-0066.000

Total Due By May 20, 2015	**$**	**219.83**
After Due Date Pay	**$**	**230.66**

7749 0.6290 MB 0.435 25 55 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40899788150508111

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

Billing Date: May 05, 2015
Electric Power Acct: 61-0066.000

7749

Statement of Usage

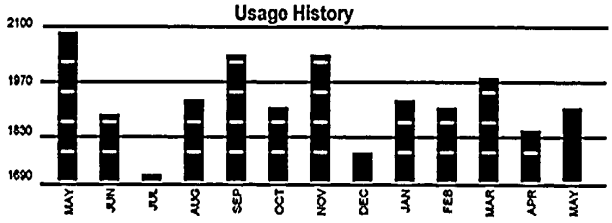
Meter Number		501893
New KWH Meter Reading - Actual	04/30/2015	7822
Previous KWH Meter Reading - Actual	03/31/2015	5940
Total KWH Used This Period		1882

Statement of Account History

Previous Balance	$	215.17
Payment Received 04/16/15		215.17CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1882 kWh @ $0.08583		161.53
Fuel Cost Adjustment			45.15
Sales Tax			3.25
Total Current Charges		$	219.83
	Total Due	$	219.83



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1882	$ 216.58	$ 7.22
Last Month	29	1826	$ 211.99	$ 7.31
Last Year	33	2094	$ 242.91	$ 7.36

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.

50650623150606204

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

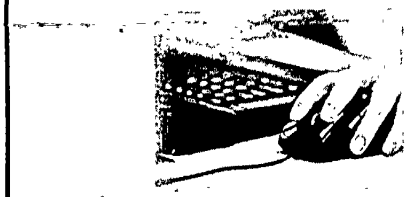
Billing Date: June 03, 2015 Page 1 of 2
Electric Power Acct: 61-0066.000 7750
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?



Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		221.05
Sales Tax		3.32
Total New Charges	**$**	**224.37**
Total Balance Due	**$**	**224.37**
Payment Due Date		**Jun 18, 2015**

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 .

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.

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

Electric Power Acct: 61-0066.000

Total Due By June 18, 2015	**$**	**224.37**
After Due Date Pay	**$**	**235.42**

7750 0.6290 MB 0.439 25 59 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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5065062315060620 4

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

Billing Date: June 03, 2015
Electric Power Acct: 61-0066.000

7750

Statement of Usage

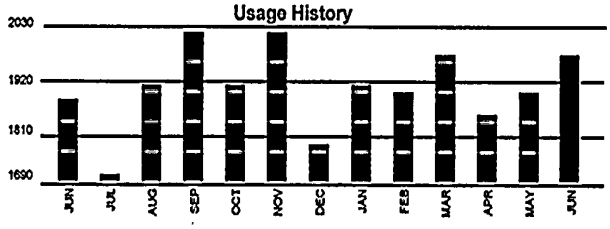
Meter Number		501893
New KWH Meter Reading - Actual	06/01/2015	9780
Previous KWH Meter Reading - Actual	04/30/2015	7822
Total KWH Used This Period		1958

Statement of Account History

Previous Balance	$	219.83
Payment Received 05/14/15		219.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1958 kWh @ $0.08583		168.05
Fuel Cost Adjustment			43.10
Sales Tax			3.32
Total Current Charges		$	224.37
	Total Due	$	224.37



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1958	$ 221.05	$ 6.91
Last Month	30	1882	$ 216.58	$ 7.21
Last Year	29	1867	$ 217.67	$ 7.50

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

Billing Date: July 06, 2015 Page 1 of 2
Electric Power Acct: 61-0066.000 7705
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		188.81
Sales Tax		2.83
Total New Charges	**$**	**191.64**
Total Balance Due	**$**	**191.64**
Payment Due Date		**Jul 21, 2015**

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 .

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.

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

Electric Power Acct: 61-0066.000

Total Due By July 21, 2015	**$**	**191.64**
After Due Date Pay	**$**	**201.08**

7705 0.6290 MB 0.439 25 56 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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

Billing Date: July 06, 2015
Electric Power Acct: 61-0066.000

7705

Statement of Usage

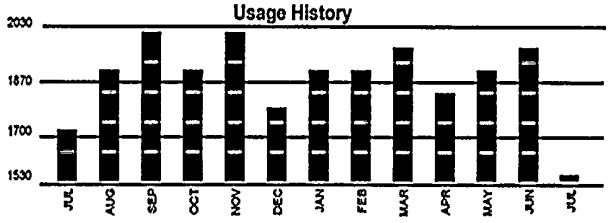
Meter Number		501893
New KWH Meter Reading - Actual	06/30/2015	11325
Previous KWH Meter Reading - Actual	06/01/2015	9780
Total KWH Used This Period		1545

Statement of Account History

Previous Balance	$	224.37
Payment Received 06/12/15		224.37CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1545 kWh @ $0.08887		137.30
Fuel Cost Adjustment			35.61
Sales Tax			2.83
Total Current Charges		$	191.64
	Total Due	$	191.64



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	29	1545	$ 188.81	$ 6.51
Last Month	32	1958	$ 221.05	$ 6.90
Last Year	29	1704	$ 200.18	$ 6.90

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.

40948107150807127

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

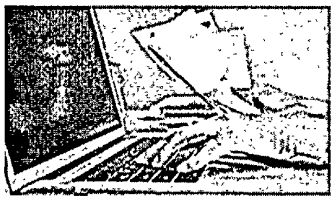
Billing Date: August 05, 2015 Page 1 of 2
Electric Power Acct: 61-0066.000 7743
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months



Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		230.06
Sales Tax		3.45
Total New Charges	$	233.51
Total Balance Due	$	233.51
Payment Due Date		Aug 20, 2015

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 .

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.

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

Electric Power Acct: 61-0066.000

Total Due By August 20, 2015	**$**	**233.51**
After Due Date Pay	**$**	**245.01**

7743 0.6290 MB 0.439 25 57 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

1006100660007000245010002335l5 0

40948107150807127

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

Billing Date: August 05, 2015
Electric Power Acct: 61-0066.000

7743

Statement of Usage

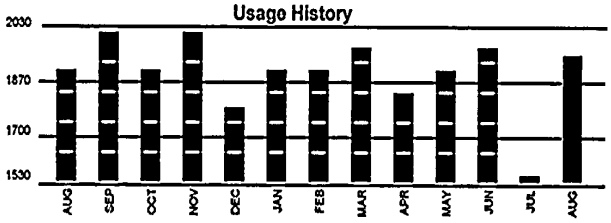
Meter Number		501893
New KWH Meter Reading - Actual	07/31/2015	13254
Previous KWH Meter Reading - Actual	06/30/2015	11325
Total KWH Used This Period		1929

Statement of Account History

Previous Balance	$	191.64
Payment Received 07/15/15		191.64CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1929 kWh @ $0.08887		171.43
Fuel Cost Adjustment			42.73
Sales Tax			3.45
Total Current Charges		$	233.51
	Total Due	$	233.51



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1929	$ 230.06	$ 7.42
Last Month	29	1545	$ 188.81	$ 6.51
Last Year	30	1899	$ 217.71	$ 7.25

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.

50681935150905201

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

Billing Date: September 03, 2015 Page 1 of 2
Electric Power Acct: 61-0066.000 7692
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		225.70
Sales Tax		3.39
Total New Charges	**$**	**229.09**
Total Balance Due	**$**	**229.09**
Payment Due Date		**Sep 18, 2015**

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

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

50681935150905052

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

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

Electric Power Acct: 61-0066.000

Total Due By September 18, 2015	**$ 229.09**
After Due Date Pay	**$ 240.38**

7692 0.6290 MB 0.439 25 54 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10061006600070002403800022909 4 0

50681935150905201

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

Billing Date: September 03, 2015
Electric Power Acct: 61-0066.000

7692

Statement of Usage

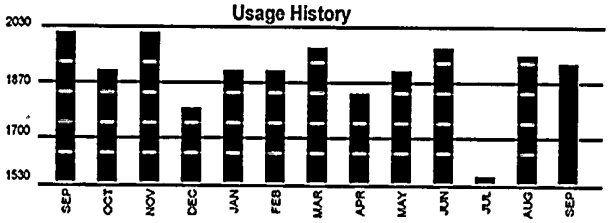
Meter Number		501893
New KWH Meter Reading - Actual	08/31/2015	15174
Previous KWH Meter Reading - Actual	07/31/2015	13254
Total KWH Used This Period		1920

Statement of Account History

Previous Balance	$	233.51
Payment Received 08/17/15		233.51CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1920 kWh @ $0.08887		170.63
Fuel Cost Adjustment			39.17
Sales Tax			3.39
Total Current Charges		$	229.09
	Total Due	$	229.09



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1920	$ 225.70	$ 7.28
Last Month	31	1929	$ 230.06	$ 7.42
Last Year	32	2022	$ 224.18	$ 7.00

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.

40987092151009128

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

Billing Date: October 05, 2015 Page 1 of 2
Electric Power Acct: 61-0066.000 7699
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		227.15
Sales Tax		3.41
Total New Charges	$	230.56
Total Balance Due	$	230.56
Payment Due Date		Oct 20, 2015

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 .

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.

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

Electric Power Acct: 61-0066.000

Total Due By October 20, 2015	$	**230.56**
After Due Date Pay	$	**241.92**

Amount Enclosed $ _____

7699 0.6290 MB 0.439 25 51 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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40987092151009128

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

Billing Date: October 05, 2015
Electric Power Acct: 61-0066.000

7699

Statement of Usage

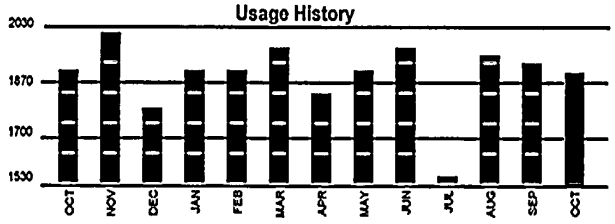
Meter Number		501893
New KWH Meter Reading - Actual	09/30/2015	17056
Previous KWH Meter Reading - Actual	08/31/2015	15174
Total KWH Used This Period		1882

Statement of Account History

Previous Balance	$	229.09
Payment Received 09/14/15		229.09CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1882 kWh @ $0.09049		170.30
Fuel Cost Adjustment			40.95
Sales Tax			3.41
Total Current Charges		$	230.56
	Total Due	$	230.56



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1882	$ 227.15	$ 7.57
Last Month	31	1920	$ 225.70	$ 7.28
Last Year	30	1893	$ 214.69	$ 7.15

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.

4100505815110610 3

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

Billing Date: November 04, 2015 Page 1 of 2
Electric Power Acct: 61-0066.000 7631
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		230.02
Sales Tax		3.45
Total New Charges	**$**	**233.47**
Total Balance Due	**$**	**233.47**
Payment Due Date		**Nov 19, 2015**

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 .

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.

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

Electric Power Acct: 61-0066.000

Total Due By November 19, 2015	**$**	**233.47**
After Due Date Pay	**$**	**244.97**

7631 0.6290 MB 0.439 25 52 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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4100505815110610 3

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

Billing Date: November 04, 2015
Electric Power Acct: 61-0066.000

7631

Statement of Usage

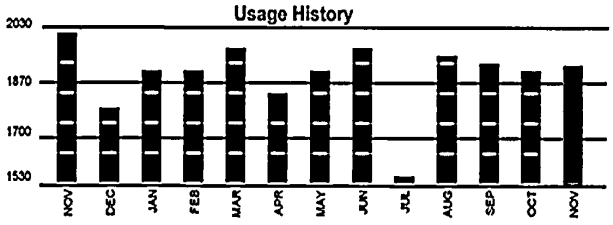
Meter Number		501893
New KWH Meter Reading - Actual	10/30/2015	18966
Previous KWH Meter Reading - Actual	09/30/2015	17056
Total KWH Used This Period		1910

Statement of Account History

Previous Balance	$	230.56
Payment Received 10/16/15		230.56CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1910 kWh @ $0.09049		172.84
Fuel Cost Adjustment			41.28
Sales Tax			3.45
Total Current Charges		$	233.47
	Total Due	$	233.47



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1910	$ 230.02	$ 7.67
Last Month	30	1882	$ 227.15	$ 7.57
Last Year	32	2023	$ 223.50	$ 6.98

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.

41020825151207118

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

Billing Date: December 03, 2015 Page 1 of 2
Electric Power Acct: 61-0066.000 7587
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Happy Holidays!

Make a memory.
Come see our holiday windows today!
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		243.90
Sales Tax		3.66
Total New Charges	$	247.56
Total Balance Due	$	247.56
Payment Due Date		Dec 18, 2015

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 .

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.

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

Electric Power Acct: 61-0066.000

Total Due By December 18, 2015	$	**247.56**
After Due Date Pay	$	**259.76**

Amount Enclosed $ _____

7587 0.6290 MB 0.439 26 51 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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41020825151207118

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

Billing Date: December 03, 2015
Electric Power Acct: 61-0066.000

7587

Statement of Usage

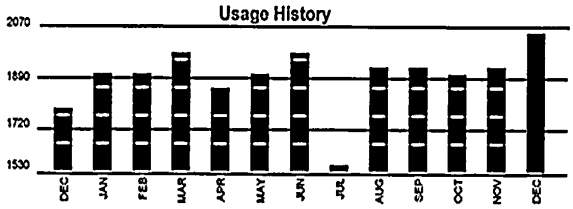
Meter Number		501893
New KWH Meter Reading - Actual	12/01/2015	21028
Previous KWH Meter Reading - Actual	10/30/2015	18966
Total KWH Used This Period		2062

Statement of Account History

Previous Balance	$	233.47
Payment Received 11/16/15		233.47CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2062 kWh @ $0.09049		186.60
Fuel Cost Adjustment			41.40
Sales Tax			3.66
Total Current Charges		$	247.56
	Total Due	$	247.56



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	2062	$ 243.90	$ 7.62
Last Month	30	1910	$ 230.02	$ 7.66
Last Year	28	1772	$ 198.39	$ 7.08

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

0624320935845230012310348 Page 1 of 2

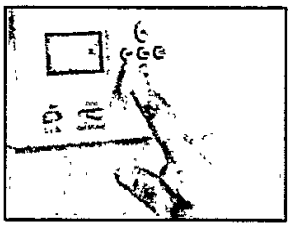
Billing Date: December 29, 2014
Electric Power Acct: 315-0389.000 6402
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		85.96
Sales Tax		1.29
Total New Charges	**$**	**87.25**
Total Balance Due	**$**	**87.25**
Payment Due Date		**Jan 13, 2015**

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

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

Electric Power Acct: 315-0389.000

Total Due By January 13, 2015	**$**	**87.25**
After Due Date Pay	**$**	**91.55**

Amount Enclosed $ _____

6402 0.6290 MB 0.435 22 35 58
#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**

10315038900010000915500008725 2 0

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

Billing Date: December 29, 2014
Electric Power Acct: 315-0389.000

6402

Statement of Usage

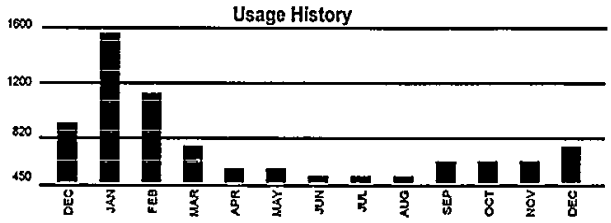
Meter Number		656527
New KWH Meter Reading - Actual	12/25/2014	9435
Previous KWH Meter Reading - Actual	11/25/2014	8720
Total KWH Used This Period		715
Meter Number		656527
New KW Meter Reading - Actual	12/25/2014	2.810
Previous KW Meter Reading - Actual	11/25/2014	0.000
Total KW Used This Period		2.810
Meter Number		656527
New KVA Meter Reading - Actual	12/25/2014	3.109
Previous KVA Meter Reading - Actual	11/25/2014	0.000
Total KVA Used This Period		3.109

Statement of Account History

Previous Balance	$	74.15
Payment Received 12/11/14		74.15CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	715 kWh @ $0.08583		61.37
Demand Charge	2.810 kW @ No Charge		0.00
Fuel Cost Adjustment			14.69
Sales Tax			1.29
Total Current Charges		$	87.25
	Total Due	$	87.25



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	715	$ 85.96	$ 2.87
Last Month	32	598	$ 73.05	$ 2.28
Last Year	31	876	$ 101.84	$ 3.28

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

06272797876 452200013050418

Billing Date: January 27, 2015
Electric Power Acct: 315-0389.000 6476
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		131.16
Sales Tax		1.97
Total New Charges	$	133.13
Total Balance Due	$	133.13
Payment Due Date		Feb 11, 2015

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

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

Electric Power Acct: 315-0389.000

Total Due By February 11, 2015	$	**133.13**
After Due Date Pay	$	**139.69**

Amount Enclosed $ _____

6476 0.6290 MB 0.435 22 32 54
#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

1031503690001000139690000133138 0

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

Billing Date: January 27, 2015
Electric Power Acct: 315-0389.000

6476

Statement of Usage

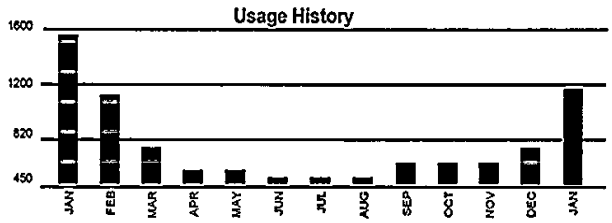
Meter Number		656527
New KWH Meter Reading - Actual	01/22/2015	10564
Previous KWH Meter Reading - Actual	12/25/2014	9435
Total KWH Used This Period		1129
Meter Number		656527
New KW Meter Reading - Actual	01/22/2015	5.282
Previous KW Meter Reading - Actual	12/25/2014	0.000
Total KW Used This Period		5.282
Meter Number		656527
New KVA Meter Reading - Actual	01/22/2015	5.792
Previous KVA Meter Reading - Actual	12/25/2014	0.000
Total KVA Used This Period		5.792

Statement of Account History

Previous Balance	$	87.25
Payment Received 01/12/15		87.25CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1129 kWh @ $0.08583		96.90
Demand Charge	5.282 kW @ No Charge		0.00
Fuel Cost Adjustment			24.36
Sales Tax			1.97
Total Current Charges		$	133.13
	Total Due	$	133.13



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	28	1129	$ 131.16	$ 4.68
Last Month	30	715	$ 85.96	$ 2.86
Last Year	31	1544	$ 174.10	$ 5.61

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.

40868854150304104

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

Billing Date: February 25, 2015 Page 1 of 2
Electric Power Acct: 315-0389.000 6474
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		118.73
Sales Tax		1.78
Total New Charges	**$**	**120.51**
Total Balance Due	**$**	**120.51**
Payment Due Date		**Mar 12, 2015**

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

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

Electric Power Acct: 315-0389.000

Total Due By March 12, 2015	**$**	**120.51**
After Due Date Pay	**$**	**126.45**

Amount Enclosed $ _____

6474 0.6290 MB 0.435 22 31 52
#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

10315038900010001264500012051 2 0

40868854150304104

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

Billing Date: February 25, 2015
Electric Power Acct: 315-0389.000

6474

Statement of Usage

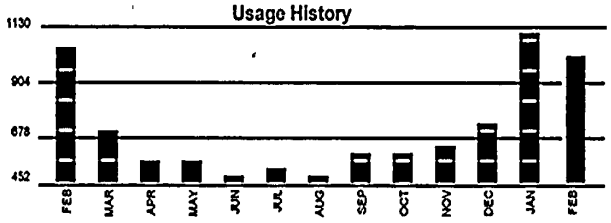
Meter Number		656527
New KWH Meter Reading - Actual	02/20/2015	11583
Previous KWH Meter Reading - Actual	01/22/2015	10564
Total KWH Used This Period		1019
Meter Number		656527
New KW Meter Reading - Actual	02/20/2015	3.409
Previous KW Meter Reading - Actual	01/22/2015	0.000
Total KW Used This Period		3.409
Meter Number		656527
New KVA Meter Reading - Actual	02/20/2015	3.805
Previous KVA Meter Reading - Actual	01/22/2015	0.000
Total KVA Used This Period		3.805

Statement of Account History

Previous Balance	$	133.13
Payment Received 02/10/15		133.13CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1019 kWh @ $0.08583		87.46
Demand Charge	3.409 kW @ No Charge		0.00
Fuel Cost Adjustment			21.37
Sales Tax			1.78
Total Current Charges		$	120.51
	Total Due	$	120.51



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	29	1019	$ 118.73	$ 4.09
Last Month	28	1129	$ 131.16	$ 4.68
Last Year	32	1059	$ 123.10	$ 3.84

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

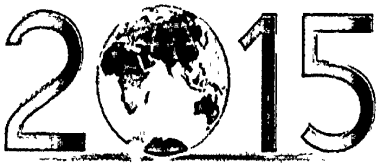
Billing Date: March 26, 2015 Page 1 of 2
Electric Power Acct: 315-0389.000 6607
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**



Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		101.45
Sales Tax		1.52
Total New Charges	$	102.97
Total Balance Due	$	102.97
Payment Due Date		Apr 10, 2015

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 .

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.

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

Electric Power Acct: 315-0389.000

Total Due By April 10, 2015	$	**102.97**
After Due Date Pay	$	**108.04**

Amount Enclosed $ _____

6607 0.6290 MB 0.435 23 16 30
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

1031503890001000108040000102978 0
40880524150329121

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

Billing Date: March 26, 2015
Electric Power Acct: 315-0389.000

6607

Statement of Usage

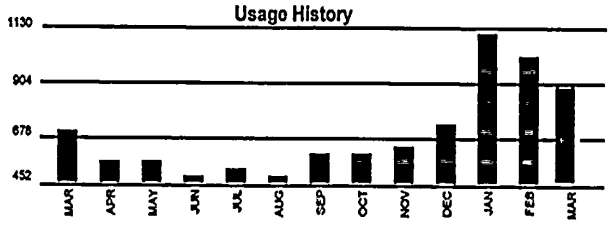
Meter Number		656527
New KWH Meter Reading - Actual	03/24/2015	12446
Previous KWH Meter Reading - Actual	02/20/2015	11583
Total KWH Used This Period		863
Meter Number		656527
New KW Meter Reading - Actual	03/24/2015	3.464
Previous KW Meter Reading - Actual	02/20/2015	0.000
Total KW Used This Period		3.464
Meter Number		656527
New KVA Meter Reading - Actual	03/24/2015	3.745
Previous KVA Meter Reading - Actual	02/20/2015	0.000
Total KVA Used This Period		3.745

Statement of Account History

Previous Balance	$	120.51
Payment Received 03/11/15		120.51CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	863 kWh @ $0.08583		74.07
Demand Charge	3.464 kW @ No Charge		0.00
Fuel Cost Adjustment			17.48
Sales Tax			1.52
Total Current Charges		$	102.97
	Total Due	$	102.97



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	32	863	$ 101.45	$ 3.17
Last Month	29	1019	$ 118.73	$ 4.09
Last Year	29	684	$ 86.64	$ 2.98

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.

40880524150329121

40896377150501110

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

Billing Date: April 28, 2015 Page 1 of 2
Electric Power Acct: 315-0389.000 6697
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		78.63
Sales Tax		1.18
Total New Charges	**$**	**79.81**
Total Balance Due	**$**	**79.81**
Payment Due Date		**May 13, 2015**

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 .

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.

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

Electric Power Acct: 315-0389.000

Total Due By May 13, 2015	**$**	**79.81**
After Due Date Pay	**$**	**83.74**

6697 0.6290 MB 0.435 23 16 30
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40896377150501110

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

Billing Date: April 28, 2015
Electric Power Acct: 315-0389.000

6697

Statement of Usage

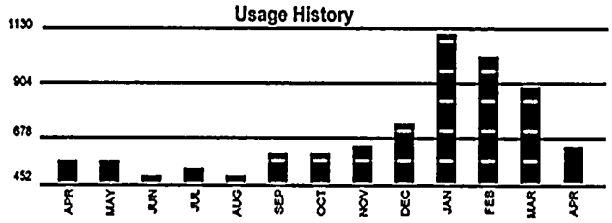
Meter Number		656527
New KWH Meter Reading - Actual	04/24/2015	13067
Previous KWH Meter Reading - Actual	03/24/2015	12446
Total KWH Used This Period		621
Meter Number		656527
New KW Meter Reading - Actual	04/24/2015	3.710
Previous KW Meter Reading - Actual	03/24/2015	0.000
Total KW Used This Period		3.710
Meter Number		656527
New KVA Meter Reading - Actual	04/24/2015	4.286
Previous KVA Meter Reading - Actual	03/24/2015	0.000
Total KVA Used This Period		4.286

Statement of Account History

Previous Balance	$	102.97
Payment Received 04/06/15		102.97CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	621 kWh @ $0.08583		53.30
Demand Charge	3.710 kW @ No Charge		0.00
Fuel Cost Adjustment			15.43
Sales Tax			1.18
Total Current Charges		$	79.81
	Total Due	$	79.81



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	621	$ 78.63	$ 2.54
Last Month	32	863	$ 101.45	$ 3.17
Last Year	31	520	$ 68.59	$ 2.21

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.

50646550150530215

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

Billing Date: May 27, 2015 — Page 1 of 2
Electric Power Acct: 315-0389.000 — 6738
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		63.05
Sales Tax		0.95
Total New Charges	**$**	**64.00**
Total Balance Due	**$**	**64.00**
Payment Due Date		**Jun 11, 2015**

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 .

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.

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

Electric Power Acct: 315-0389.000

Total Due By June 11, 2015	**$**	**64.00**
After Due Date Pay	**$**	**67.15**

6738 0.6290 MB 0.435 23 19 31
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50646550150530215

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

Billing Date: May 27, 2015
Electric Power Acct: 315-0389.000

6738

Statement of Usage

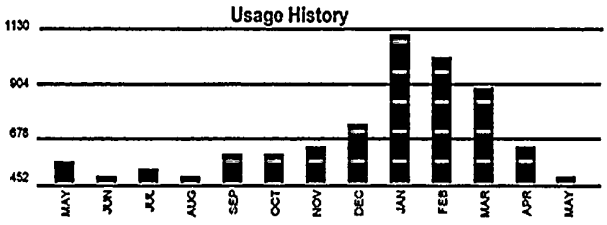
Meter Number		656527
New KWH Meter Reading - Actual	05/22/2015	13551
Previous KWH Meter Reading - Actual	04/24/2015	13067
Total KWH Used This Period		484
Meter Number		656527
New KW Meter Reading - Actual	05/22/2015	2.233
Previous KW Meter Reading - Actual	04/24/2015	0.000
Total KW Used This Period		2.233
Meter Number		656527
New KVA Meter Reading - Actual	05/22/2015	2.583
Previous KVA Meter Reading - Actual	04/24/2015	0.000
Total KVA Used This Period		2.583

Statement of Account History

Previous Balance	$	79.81
Payment Received 05/07/15		79.81CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	484 kWh @ $0.08583		41.54
Demand Charge	2.233 kW @ No Charge		0.00
Fuel Cost Adjustment			11.61
Sales Tax			0.95
Total Current Charges		$	64.00
	Total Due	$	64.00



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	484	$ 63.05	$ 2.25
Last Month	31	621	$ 78.63	$ 2.53
Last Year	32	524	$ 68.21	$ 2.13

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.

50660270150629209

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

Billing Date: June 25, 2015 Page 1 of 2
Electric Power Acct: 315-0389.000 6561
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		75.46
Sales Tax		1.13
Total New Charges	**$**	**76.59**
Total Balance Due	**$**	**76.59**
Payment Due Date		**Jul 10, 2015**

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 .

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.

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

Electric Power Acct: 315-0389.000

Total Due By July 10, 2015	**$**	**76.59**
After Due Date Pay	**$**	**80.36**

6561 0.6290 MB 0.439 23 2 31
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50660270150629209

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

Billing Date: June 25, 2015
Electric Power Acct: 315-0389.000

6561

Statement of Usage

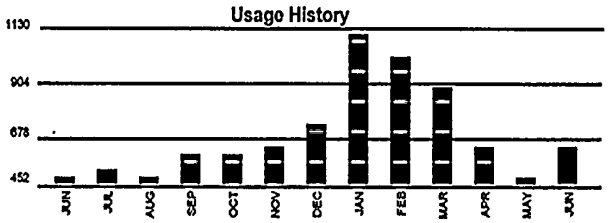
Meter Number		656527
New KWH Meter Reading - Actual	06/23/2015	14159
Previous KWH Meter Reading - Actual	05/22/2015	13551
Total KWH Used This Period		608
Meter Number		656527
New KW Meter Reading - Actual	06/23/2015	2.633
Previous KW Meter Reading - Actual	05/22/2015	0.000
Total KW Used This Period		2.633
Meter Number		656527
New KVA Meter Reading - Actual	06/23/2015	3.296
Previous KVA Meter Reading - Actual	05/22/2015	0.000
Total KVA Used This Period		3.296

Statement of Account History

Previous Balance	$	64.00
Payment Received 06/05/15		64.00CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	608 kWh @ $0.08583		52.18
Demand Charge	2.802 kW @ No Charge		0.00
Fuel Cost Adjustment			13.38
Sales Tax			1.13
Total Current Charges		$	76.59
	Total Due	$	76.59



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	608	$ 75.46	$ 2.36
Last Month	28	484	$ 63.05	$ 2.25
Last Year	29	462	$ 61.31	$ 2.11

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.

40941835150730106

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

Billing Date: July 27, 2015 Page 1 of 2
Electric Power Acct: 315-0389.000 6660
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		65.70
Sales Tax		0.99
Total New Charges	$	66.69
Total Balance Due	$	66.69
Payment Due Date		Aug 11, 2015

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

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.

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

Electric Power Acct: 315-0389.000

Total Due By August 11, 2015	$	66.69
After Due Date Pay	$	69.98

Amount Enclosed $ _____

6660 0.6290 MB 0.439 23 16 31
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

1031503890001000069980000066690 0

40941835150730106

Customer Service 423-648-1EPB(1372)

www.epb.net

Billing Date: July 27, 2015
Electric Power Acct: 315-0389.000

6660

Statement of Usage

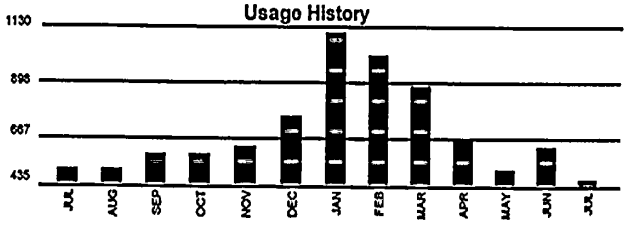
Meter Number		656527
New KWH Meter Reading - Actual	07/23/2015	14604
Previous KWH Meter Reading - Actual	06/23/2015	14159
Total KWH Used This Period		445
Meter Number		656527
New KW Meter Reading - Actual	07/23/2015	2.294
Previous KW Meter Reading - Actual	06/23/2015	0.000
Total KW Used This Period		2.294
Meter Number		656527
New KVA Meter Reading - Actual	07/23/2015	2.984
Previous KVA Meter Reading - Actual	06/23/2015	0.000
Total KVA Used This Period		2.984

Statement of Account History

Previous Balance	$	76.59
Payment Received 07/06/15		76.59CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	445 kWh @ $0.08887		39.54
Demand Charge	2.536 kW @ No Charge		0.00
Fuel Cost Adjustment			10.26
Sales Tax			0.99
Total Current Charges		$	66.69
	Total Due	$	66.69



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	445	$ 65.70	$ 2.19
Last Month	32	608	$ 75.46	$ 2.35
Last Year	30	490	$ 64.62	$ 2.15

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.

40961305150829119

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

Billing Date: August 26, 2015 Page 1 of 2
Electric Power Acct: 315-0389.000 6627
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		83.73
Sales Tax		1.26
Total New Charges	**$**	**84.99**
Total Balance Due	**$**	**84.99**
Payment Due Date		**Sep 10, 2015**

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

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

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

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

Electric Power Acct: 315-0389.000

Total Due By September 10, 2015	**$**	**84.99**
After Due Date Pay	**$**	**89.18**

6627 0.6290 MB 0.439 23 15 13
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40961305150829119

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

Billing Date: August 26, 2015
Electric Power Acct: 315-0389.000

6627

Statement of Usage

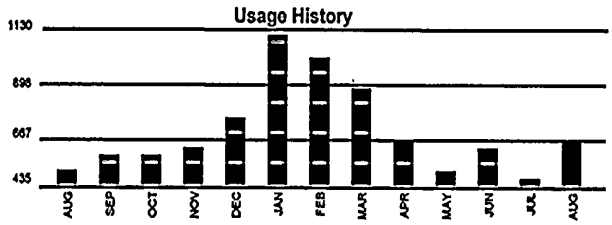
Meter Number		656527
New KWH Meter Reading - Actual	08/24/2015	15215
Previous KWH Meter Reading - Actual	07/23/2015	14604
Total KWH Used This Period		611
Meter Number		656527
New KW Meter Reading - Actual	08/24/2015	2.186
Previous KW Meter Reading - Actual	07/23/2015	0.000
Total KW Used This Period		2.186
Meter Number		656527
New KVA Meter Reading - Actual	08/24/2015	2.540
Previous KVA Meter Reading - Actual	07/23/2015	0.000
Total KVA Used This Period		2.540

Statement of Account History

Previous Balance	$	66.69
Payment Received 08/05/15		66.69CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	611 kWh @ $0.08887		54.30
Demand Charge	2.186 kW @ No Charge		0.00
Fuel Cost Adjustment			13.53
Sales Tax			1.26
Total Current Charges		$	84.99
	Total Due	$	84.99



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	32	611	$ 83.73	$ 2.62
Last Month	30	445	$ 65.70	$ 2.19
Last Year	28	473	$ 61.66	$ 2.20

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.

50689396151001210

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

Billing Date: September 28, 2015 Page 1 of 2
Electric Power Acct: 315-0389.000 6651
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		77.75
Sales Tax		1.17
Total New Charges	**$**	**78.92**
Total Balance Due	**$**	**78.92**
Payment Due Date		**Oct 13, 2015**

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

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.

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

Electric Power Acct: 315-0389.000

Total Due By October 13, 2015	**$**	**78.92**
After Due Date Pay	**$**	**82.81**

6651 0.6290 MB 0.439 23 19 13
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50689396151001210

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

Billing Date: September 28, 2015
Electric Power Acct: 315-0389.000

6651

Statement of Usage

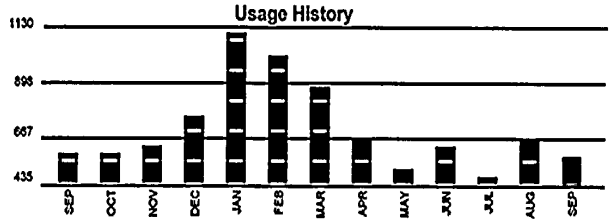
Meter Number		656527
New KWH Meter Reading - Actual	09/24/2015	15781
Previous KWH Meter Reading - Actual	08/24/2015	15215
Total KWH Used This Period		566
Meter Number		656527
New KW Meter Reading - Actual	09/24/2015	3.036
Previous KW Meter Reading - Actual	08/24/2015	0.000
Total KW Used This Period		3.036
Meter Number		656527
New KVA Meter Reading - Actual	09/24/2015	3.466
Previous KVA Meter Reading - Actual	08/24/2015	0.000
Total KVA Used This Period		3.466

Statement of Account History

Previous Balance	$	84.99
Payment Received 09/03/15		84.99CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	566 kWh @ $0.08887		50.30
Demand Charge	3.036 kW @ No Charge		0.00
Fuel Cost Adjustment			11.55
Sales Tax			1.17
Total Current Charges		$	78.92
	Total Due	$	78.92



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	566	$ 77.75	$ 2.51
Last Month	32	611	$ 83.73	$ 2.61
Last Year	32	567	$ 69.98	$ 2.18

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.

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

Billing Date: October 27, 2015 Page 1 of 2
Electric Power Acct: 315-0389.000 6541
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		85.49
Sales Tax		1.28
Total New Charges	$	86.77
Total Balance Due	$	86.77
Payment Due Date		Nov 11, 2015

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 .

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.

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

Electric Power Acct: 315-0389.000

Total Due By November 11, 2015	$	**86.77**
After Due Date Pay	$	**91.04**

6541 0.6290 MB 0.439 23 17 13
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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4099980715102912 4

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

Billing Date: October 27, 2015
Electric Power Acct: 315-0389.000

6541

Statement of Usage

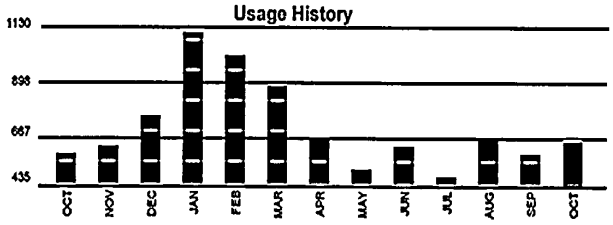
Meter Number		656527
New KWH Meter Reading - Actual	10/23/2015	16401
Previous KWH Meter Reading - Actual	09/24/2015	15781
Total KWH Used This Period		620
Meter Number		656527
New KW Meter Reading - Actual	10/23/2015	2.538
Previous KW Meter Reading - Actual	09/24/2015	0.000
Total KW Used This Period		2.538
Meter Number		656527
New KVA Meter Reading - Actual	10/23/2015	2.927
Previous KVA Meter Reading - Actual	09/24/2015	0.000
Total KVA Used This Period		2.927

Statement of Account History

Previous Balance	$	78.92
Payment Received 10/07/15		78.92CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	620 kWh @ $0.09049		56.10
Demand Charge	2.538 kW @ No Charge		0.00
Fuel Cost Adjustment			13.49
Sales Tax			1.28
Total Current Charges		$	86.77
	Total Due	$	86.77



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	620	$ 85.49	$ 2.95
Last Month	31	566	$ 77.75	$ 2.50
Last Year	31	566	$ 71.13	$ 2.29

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.

50708547151130222

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

Billing Date: November 25, 2015 Page 1 of 2
Electric Power Acct: 315-0389.000 6511
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		80.58
Sales Tax		1.21
Total New Charges	**$**	**81.79**
Total Balance Due	**$**	**81.79**
Payment Due Date		**Dec 10, 2015**

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 .

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.

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

Electric Power Acct: 315-0389.000

Total Due By December 10, 2015	**$**	**81.79**
After Due Date Pay	**$**	**85.82**

Amount Enclosed $ _____

6511 0.6290 MB 0.439 23 11 14
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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50708547151130222

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

Billing Date: November 25, 2015
Electric Power Acct: 315-0389.000

6511

Statement of Usage

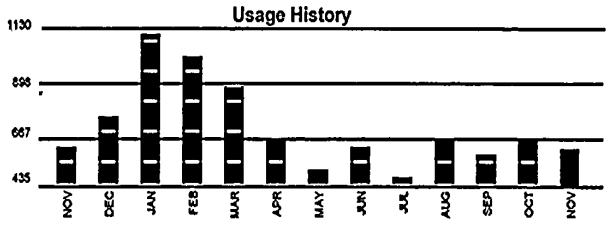
Meter Number		656527
New KWH Meter Reading - Actual	11/23/2015	16978
Previous KWH Meter Reading - Actual	10/23/2015	16401
Total KWH Used This Period		577
Meter Number		656527
New KW Meter Reading - Actual	11/23/2015	2.321
Previous KW Meter Reading - Actual	10/23/2015	0.000
Total KW Used This Period		2.321
Meter Number		656527
New KVA Meter Reading - Actual	11/23/2015	2.695
Previous KVA Meter Reading - Actual	10/23/2015	0.000
Total KVA Used This Period		2.695

Statement of Account History

Previous Balance	$	86.77
Payment Received 11/04/15		86.77CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	577 kWh @ $0.09049		52.21
Demand Charge	2.321 kW @ No Charge		0.00
Fuel Cost Adjustment			12.47
Sales Tax			1.21
Total Current Charges		$	81.79
	Total Due	$	81.79



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	577	$ 80.58	$ 2.60
Last Month	29	620	$ 85.49	$ 2.94
Last Year	32	598	$ 73.05	$ 2.28

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

06247577429 452200010550379

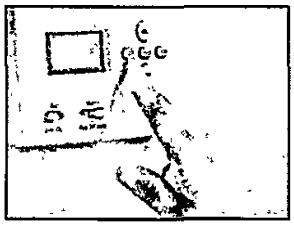
Billing Date: January 02, 2015 Page 1 of 2
Electric Power Acct: 43-0225.000 8655
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		53.08
Sales Tax		0.80
Total New Charges	$	53.88
Total Balance Due	$	53.88
Payment Due Date		Jan 17, 2015

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

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

Electric Power Acct: 43-0225.000

Total Due By January 17, 2015	$	53.88
After Due Date Pay	$	56.53

Amount Enclosed $ _____

8655 0.6290 MB 0.435 28 1 31
#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

1004302250008000056530000538897 0

Customer Service 423-648-1EPB(1372) **Billing Date:** January 02, 2015 Page 2 of 2
www.epb.net **Electric Power Acct:** 43-0225.000 8655

Statement of Usage

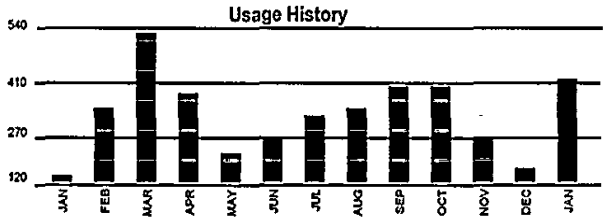
Meter Number		652825
New KWH Meter Reading - Actual	12/26/2014	7736
Previous KWH Meter Reading - Actual	11/28/2014	7334
Total KWH Used This Period		402
Meter Number		652825
New KW Meter Reading - Actual	12/26/2014	1.699
Previous KW Meter Reading - Actual	11/28/2014	0.000
Total KW Used This Period		1.699
Meter Number		652825
New KVA Meter Reading - Actual	12/26/2014	1.921
Previous KVA Meter Reading - Actual	11/28/2014	0.000
Total KVA Used This Period		1.921

Statement of Account History

Previous Balance	$	27.86
Payment Received 12/15/14		27.86CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	402 kWh @ $0.08583		34.50
Demand Charge	1.699 kW @ No Charge		0.00
Fuel Cost Adjustment			8.68
Sales Tax			0.80
Total Current Charges		$	53.88
	Total Due	$	53.88



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	28	402	$ 53.08	$ 1.90
Last Month	31	165	$ 27.45	$ 0.88
Last Year	31	135	$ 24.26	$ 0.78

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

062842062962 452200020850522

Billing Date: February 02, 2015 Page 1 of 2
Electric Power Acct: 43-0225.000 8721
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		85.62
Sales Tax		1.28
Total New Charges	$	86.90
Total Balance Due	$	86.90
Payment Due Date		Feb 17, 2015

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

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

Electric Power Acct: 43-0225.000

Total Due By February 17, 2015	$	**86.90**
After Due Date Pay	$	**91.18**

Amount Enclosed $ _____

8721 0.6290 MB 0.435 28 6 31
#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

10043022500080000911800008690 5 0

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

Billing Date: February 02, 2015
Electric Power Acct: 43-0225.000

8721

Statement of Usage

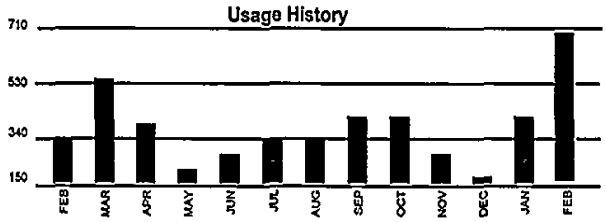
Meter Number		652825
New KWH Meter Reading - Actual	01/26/2015	8445
Previous KWH Meter Reading - Actual	12/26/2014	7736
Total KWH Used This Period		709
Meter Number		652825
New KW Meter Reading - Actual	01/26/2015	1.785
Previous KW Meter Reading - Actual	12/26/2014	0.000
Total KW Used This Period		1.785
Meter Number		652825
New KVA Meter Reading - Actual	01/26/2015	2.060
Previous KVA Meter Reading - Actual	12/26/2014	0.000
Total KVA Used This Period		2.060

Statement of Account History

Previous Balance	$	53.88
Payment Received 01/15/15		53.88CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	709 kWh @ $0.08583		60.85
Demand Charge	1.785 kW @ No Charge		0.00
Fuel Cost Adjustment			14.87
Sales Tax			1.28
Total Current Charges		$	86.90
	Total Due	$	86.90



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	709	$ 85.62	$ 2.76
Last Month	28	402	$ 53.08	$ 1.89
Last Year	31	320	$ 44.11	$ 1.42

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.

50603715150309216

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

Billing Date: March 02, 2015 Page 1 of 2
Electric Power Acct: 43-0225.000 8723
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		87.46
Sales Tax		1.31
Total New Charges	**$**	**88.77**
Total Balance Due	**$**	**88.77**
Payment Due Date		**Mar 17, 2015**

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

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

Electric Power Acct: 43-0225.000

Total Due By March 17, 2015	**$**	**88.77**
After Due Date Pay	**$**	**93.14**

8723 0.6290 MB 0.435 28 6 33
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

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50603715150309216

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

Billing Date: March 02, 2015
Electric Power Acct: 43-0225.000

8723

Statement of Usage

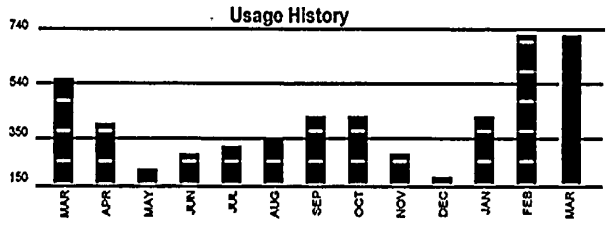
Meter Number		652825
New KWH Meter Reading - Actual	02/26/2015	9176
Previous KWH Meter Reading - Actual	01/26/2015	8445
Total KWH Used This Period		731
Meter Number		652825
New KW Meter Reading - Actual	02/26/2015	1.884
Previous KW Meter Reading - Actual	01/26/2015	0.000
Total KW Used This Period		1.884
Meter Number		652825
New KVA Meter Reading - Actual	02/26/2015	2.220
Previous KVA Meter Reading - Actual	01/26/2015	0.000
Total KVA Used This Period		2.220

Statement of Account History

Previous Balance	$	86.90
Payment Received 02/13/15		86.90CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	731 kWh @ $0.08583		62.75
Demand Charge	1.884 kW @ No Charge		0.00
Fuel Cost Adjustment			14.81
Sales Tax			1.31
Total Current Charges		$	88.77
	Total Due	$	88.77



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	731	$ 87.46	$ 2.82
Last Month	31	709	$ 85.62	$ 2.76
Last Year	31	540	$ 70.48	$ 2.27

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.

40884451150404108

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

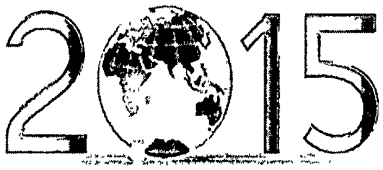
Billing Date: April 01, 2015 Page 1 of 2
Electric Power Acct: 43-0225.000 8845
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**



Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

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

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		80.83
Sales Tax		1.21
Total New Charges	$	82.04
Total Balance Due	$	82.04
Payment Due Date		Apr 16, 2015

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 .

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.

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

Electric Power Acct: 43-0225.000

Total Due By April 16, 2015	$	82.04
After Due Date Pay	$	86.08

8845 0.6290 MB 0.435 28 38 12
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40884451150404108

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

Billing Date: April 01, 2015
Electric Power Acct: 43-0225.000

8845

Statement of Usage

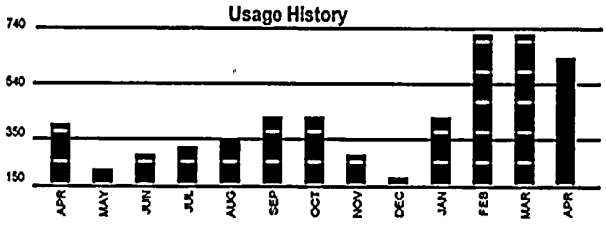
Meter Number		652825
New KWH Meter Reading - Actual	03/27/2015	9817
Previous KWH Meter Reading - Actual	02/26/2015	9176
Total KWH Used This Period		641
Meter Number		652825
New KW Meter Reading - Actual	03/27/2015	1.830
Previous KW Meter Reading - Actual	02/26/2015	0.000
Total KW Used This Period		1.830
Meter Number		652825
New KVA Meter Reading - Actual	03/27/2015	2.142
Previous KVA Meter Reading - Actual	02/26/2015	0.000
Total KVA Used This Period		2.142

Statement of Account History

Previous Balance	$	88.77
Payment Received 03/16/15		88.77CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	641 kWh @ $0.08583		55.01
Demand Charge	1.830 kW @ No Charge		0.00
Fuel Cost Adjustment			15.92
Sales Tax			1.21
Total Current Charges		$	82.04
	Total Due	$	82.04



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	641	$ 80.83	$ 2.79
Last Month	31	731	$ 87.46	$ 2.82
Last Year	29	368	$ 51.44	$ 1.77

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.

50633988150504208

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

Billing Date: May 01, 2015 Page 1 of 2
Electric Power Acct: 43-0225.000 8768
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		88.32
Sales Tax		1.32
Total New Charges	**$**	**89.64**
Total Balance Due	**$**	**89.64**
Payment Due Date		**May 16, 2015**

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 .

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.

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

Electric Power Acct: 43-0225.000

Total Due By May 16, 2015	**$**	**89.64**
After Due Date Pay	**$**	**94.06**

8768 0.6290 MB 0.435 28 41 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50633988150504208

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

Billing Date: May 01, 2015
Electric Power Acct: 43-0225.000

8768

Statement of Usage

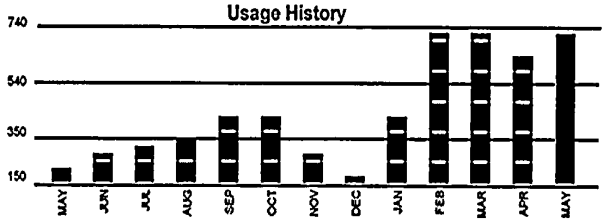
Meter Number		652825
New KWH Meter Reading - Actual	04/27/2015	10531
Previous KWH Meter Reading - Actual	03/27/2015	9817
Total KWH Used This Period		714
Meter Number		652825
New KW Meter Reading - Actual	04/27/2015	2.008
Previous KW Meter Reading - Actual	03/27/2015	0.000
Total KW Used This Period		2.008
Meter Number		652825
New KVA Meter Reading - Actual	04/27/2015	2.295
Previous KVA Meter Reading - Actual	03/27/2015	0.000
Total KVA Used This Period		2.295

Statement of Account History

Previous Balance	$	82.04
Payment Received 04/10/15		82.04CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	714 kWh @ $0.08583		61.29
Demand Charge	2.008 kW @ No Charge		0.00
Fuel Cost Adjustment			17.13
Sales Tax			1.32
Total Current Charges		$	89.64
	Total Due	$	89.64



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	714	$ 88.32	$ 2.85
Last Month	29	641	$ 80.83	$ 2.78
Last Year	32	208	$ 33.04	$ 1.03

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.

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

Billing Date: June 01, 2015 Page 1 of 2
Electric Power Acct: 43-0225.000 8820
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		80.00
Sales Tax		1.20
Total New Charges	**$**	**81.20**
Total Balance Due	**$**	**81.20**
Payment Due Date		**Jun 16, 2015**

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 .

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.

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

Electric Power Acct: 43-0225.000

Total Due By June 16, 2015	**$**	**81.20**
After Due Date Pay	**$**	**85.20**

8820 0.6290 MB 0.439 28 45 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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

Billing Date: June 01, 2015
Electric Power Acct: 43-0225.000

8820

Statement of Usage

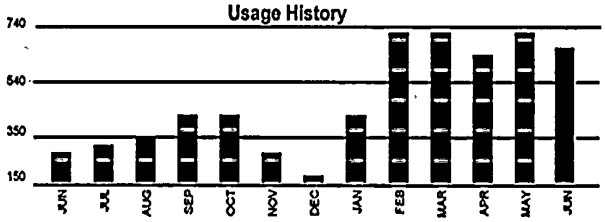
Meter Number		652825
New KWH Meter Reading - Actual	05/27/2015	11181
Previous KWH Meter Reading - Actual	04/27/2015	10531
Total KWH Used This Period		650
Meter Number		652825
New KW Meter Reading - Actual	05/27/2015	4.009
Previous KW Meter Reading - Actual	04/27/2015	0.000
Total KW Used This Period		4.009
Meter Number		652825
New KVA Meter Reading - Actual	05/27/2015	4.713
Previous KVA Meter Reading - Actual	04/27/2015	0.000
Total KVA Used This Period		4.713

Statement of Account History

Previous Balance	$	89.64
Payment Received 05/12/15		89.64CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	650 kWh @ $0.08583		55.79
Demand Charge	4.009 kW @ No Charge		0.00
Fuel Cost Adjustment			14.31
Sales Tax			1.20
Total Current Charges		$	81.20
	Total Due	$	81.20



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	650	$ 80.00	$ 2.67
Last Month	31	714	$ 88.32	$ 2.84
Last Year	30	245	$ 37.16	$ 1.23

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.

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

Billing Date: July 01, 2015 Page 1 of 2
Electric Power Acct: 43-0225.000 8805
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		54.29
Sales Tax		0.81
Total New Charges	**$**	**55.10**
Total Balance Due	**$**	**55.10**
Payment Due Date		**Jul 16, 2015**

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 .

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.

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

Electric Power Acct: 43-0225.000

Total Due By July 16, 2015	**$**	**55.10**
After Due Date Pay	**$**	**57.81**

8805 0.6290 MB 0.439 29 42 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50662866150706207

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

Billing Date: July 01, 2015
Electric Power Acct: 43-0225.000

8805

Statement of Usage

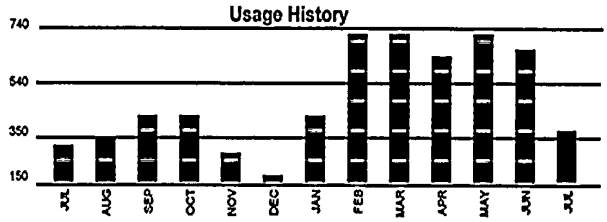
Meter Number		652825
New KWH Meter Reading - Actual	06/26/2015	11524
Previous KWH Meter Reading - Actual	05/27/2015	11181
Total KWH Used This Period		343
Meter Number		652825
New KW Meter Reading - Actual	06/26/2015	4.117
Previous KW Meter Reading - Actual	05/27/2015	0.000
Total KW Used This Period		4.117
Meter Number		652825
New KVA Meter Reading - Actual	06/26/2015	5.089
Previous KVA Meter Reading - Actual	05/27/2015	0.000
Total KVA Used This Period		5.089

Statement of Account History

Previous Balance	$	81.20
Payment Received 06/10/15		81.20CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	343 kWh @ $0.08887		30.48
Demand Charge	4.326 kW @ No Charge		0.00
Fuel Cost Adjustment			7.91
Sales Tax			0.81
Total Current Charges		$	55.10
	Total Due	$	55.10



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	343	$ 54.29	$ 1.81
Last Month	30	650	$ 80.00	$ 2.66
Last Year	29	294	$ 42.73	$ 1.47

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

Billing Date: August 03, 2015 Page 1 of 2
Electric Power Acct: 43-0225.000 9071
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		59.52
Sales Tax		0.89
Total New Charges	**$**	**60.41**
Total Balance Due	**$**	**60.41**
Payment Due Date		**Aug 18, 2015**

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 .

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.

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

Electric Power Acct: 43-0225.000

Total Due By August 18, 2015	**$**	**60.41**
After Due Date Pay	**$**	**63.39**

9071 0.6290 MB 0.439 29 48 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40946510150805111

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

Billing Date: August 03, 2015
Electric Power Acct: 43-0225.000

9071

Statement of Usage

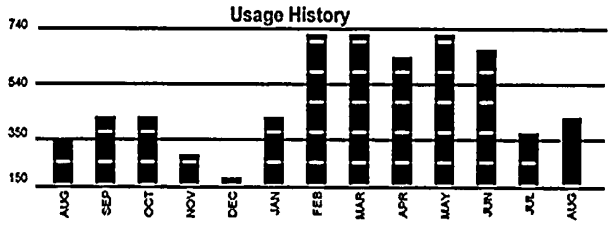
Meter Number		652825
New KWH Meter Reading - Actual	07/27/2015	11917
Previous KWH Meter Reading - Actual	06/26/2015	11524
Total KWH Used This Period		393
Meter Number		652825
New KW Meter Reading - Actual	07/27/2015	4.257
Previous KW Meter Reading - Actual	06/26/2015	0.000
Total KW Used This Period		4.257
Meter Number		652825
New KVA Meter Reading - Actual	07/27/2015	5.303
Previous KVA Meter Reading - Actual	06/26/2015	0.000
Total KVA Used This Period		5.303

Statement of Account History

Previous Balance	$	55.10
Payment Received 07/14/15		55.10CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	393 kWh @ $0.08887		34.92
Demand Charge	4.508 kW @ No Charge		0.00
Fuel Cost Adjustment			8.70
Sales Tax			0.89
Total Current Charges		$	60.41
	Total Due	$	60.41



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	393	$ 59.52	$ 1.92
Last Month	30	343	$ 54.29	$ 1.80
Last Year	31	317	$ 44.59	$ 1.43

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.

40965351150903123

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

Billing Date: September 01, 2015 Page 1 of 2
Electric Power Acct: 43-0225.000 8865
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		59.49
Sales Tax		0.89
Total New Charges	**$**	**60.38**
Total Balance Due	**$**	**60.38**
Payment Due Date		**Sep 16, 2015**

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

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

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

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

Electric Power Acct: 43-0225.000

Total Due By September 16, 2015	**$**	**60.38**
After Due Date Pay	**$**	**63.35**

8865 0.6290 MB 0.439 29 43 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40965351150903123

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

Billing Date: September 01, 2015
Electric Power Acct: 43-0225.000

8865

Statement of Usage

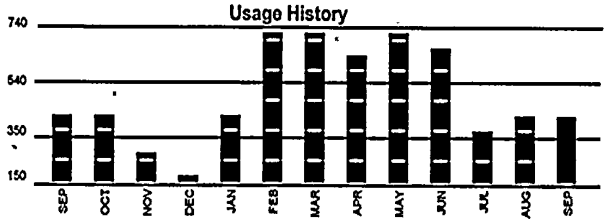
Meter Number		652825
New KWH Meter Reading - Actual	08/27/2015	12316
Previous KWH Meter Reading - Actual	07/27/2015	11917
Total KWH Used This Period		399
Meter Number		652825
New KW Meter Reading - Actual	08/27/2015	4.074
Previous KW Meter Reading - Actual	07/27/2015	0.000
Total KW Used This Period		4.074
Meter Number		652825
New KVA Meter Reading - Actual	08/27/2015	5.160
Previous KVA Meter Reading - Actual	07/27/2015	0.000
Total KVA Used This Period		5.160

Statement of Account History

Previous Balance	$	60.41
Payment Received 08/13/15		60.41 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	399 kWh @ $0.08887		35.45
Demand Charge	4.386 kW @ No Charge		0.00
Fuel Cost Adjustment			8.14
Sales Tax			0.89
Total Current Charges		$	60.38
	Total Due	$	60.38



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	399	$ 59.49	$ 1.92
Last Month	31	393	$ 59.52	$ 1.92
Last Year	29	389	$ 51.13	$ 1.76

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.

40982715151003107

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

Billing Date: October 01, 2015 Page 1 of 2
Electric Power Acct: 43-0225.000 8668
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

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

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		68.77
Sales Tax		1.03
Total New Charges	$	69.80
Total Balance Due	$	69.80
Payment Due Date		Oct 16, 2015

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 .

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.

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

Electric Power Acct: 43-0225.000

Total Due By October 16, 2015	$	**69.80**
After Due Date Pay	$	**73.24**

Amount Enclosed $ _____

8668 0.6290 MB 0.439 28 40 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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40982715151003107

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

Billing Date: October 01, 2015
Electric Power Acct: 43-0225.000

8668

Statement of Usage

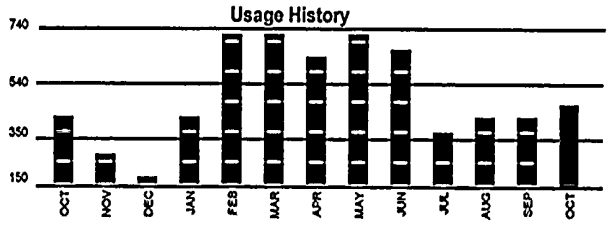
Meter Number		652825
New KWH Meter Reading - Actual	09/28/2015	12787
Previous KWH Meter Reading - Actual	08/27/2015	12316
Total KWH Used This Period		471
Meter Number		652825
New KW Meter Reading - Actual	09/28/2015	4.406
Previous KW Meter Reading - Actual	08/27/2015	0.000
Total KW Used This Period		4.406
Meter Number		652825
New KVA Meter Reading - Actual	09/28/2015	5.384
Previous KVA Meter Reading - Actual	08/27/2015	0.000
Total KVA Used This Period		5.384

Statement of Account History

Previous Balance	$	60.38
Payment Received 09/10/15		60.38CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	471 kWh @ $0.09049		42.62
Demand Charge	4.576 kW @ No Charge		0.00
Fuel Cost Adjustment			10.25
Sales Tax			1.03
Total Current Charges		$	69.80
	Total Due	$	69.80



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	471	$ 68.77	$ 2.15
Last Month	31	399	$ 59.49	$ 1.91
Last Year	31	387	$ 51.76	$ 1.66

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.

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

Billing Date: November 02, 2015 Page 1 of 2
Electric Power Acct: 43-0225.000 8820
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		41.91
Sales Tax		0.63
Total New Charges	$	42.54
Total Balance Due	$	42.54
Payment Due Date		Nov 17, 2015

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 .

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.

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

Electric Power Acct: 43-0225.000

Total Due By November 17, 2015	$	42.54
After Due Date Pay	$	44.64

8820 0.6290 MB 0.439 29 38 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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

Billing Date: November 02, 2015
Electric Power Acct: 43-0225.000

8820

Statement of Usage

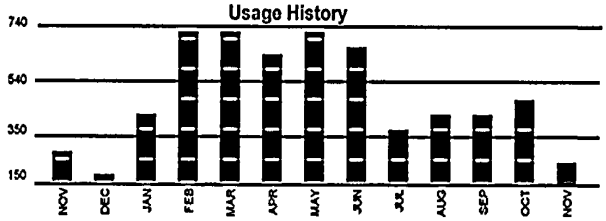
Meter Number		652825
New KWH Meter Reading - Actual	10/28/2015	13019
Previous KWH Meter Reading - Actual	09/28/2015	12787
Total KWH Used This Period		232
Meter Number		652825
New KW Meter Reading - Actual	10/28/2015	3.390
Previous KW Meter Reading - Actual	09/28/2015	0.000
Total KW Used This Period		3.390
Meter Number		652825
New KVA Meter Reading - Actual	10/28/2015	4.255
Previous KVA Meter Reading - Actual	09/28/2015	0.000
Total KVA Used This Period		4.255

Statement of Account History

Previous Balance	$	69.80
Payment Received 10/09/15		69.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	232 kWh @ $0.09049		21.00
Demand Charge	3.617 kW @ No Charge		0.00
Fuel Cost Adjustment			5.01
Sales Tax			0.63
Total Current Charges		$	42.54
	Total Due	$	42.54



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	232	$ 41.91	$ 1.40
Last Month	32	471	$ 68.77	$ 2.14
Last Year	32	245	$ 35.77	$ 1.11

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.

41018783151203129

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

Billing Date: December 01, 2015 Page 1 of 2
Electric Power Acct: 43-0225.000 8733
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Happy Holidays!

Make a memory.
Come see our holiday windows today!
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		32.26
Sales Tax		0.48
Total New Charges	$	32.74
Total Balance Due	$	32.74
Payment Due Date		Dec 16, 2015

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

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.

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

Electric Power Acct: 43-0225.000

Total Due By December 16, 2015	$	32.74
After Due Date Pay	$	34.35

Amount Enclosed $ _____

8733 0.6290 MB 0.439 28 41 3
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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

Billing Date: December 01, 2015
Electric Power Acct: 43-0225.000

8733

Statement of Usage

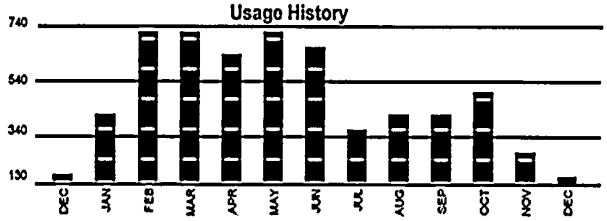
Meter Number		652825
New KWH Meter Reading - Actual	11/28/2015	13167
Previous KWH Meter Reading - Actual	10/28/2015	13019
Total KWH Used This Period		148
Meter Number		652825
New KW Meter Reading - Actual	11/28/2015	2.721
Previous KW Meter Reading - Actual	10/28/2015	0.000
Total KW Used This Period		2.721
Meter Number		652825
New KVA Meter Reading - Actual	11/28/2015	3.425
Previous KVA Meter Reading - Actual	10/28/2015	0.000
Total KVA Used This Period		3.425

Statement of Account History

Previous Balance	$	42.54
Payment Received 11/11/15		42.54CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	148 kWh @ $0.09049		13.39
Demand Charge	2.911 kW @ No Charge		0.00
Fuel Cost Adjustment			2.97
Sales Tax			0.48
Total Current Charges		$	32.74
	Total Due	$	32.74



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	148	$ 32.26	$ 1.04
Last Month	30	232	$ 41.91	$ 1:39
Last Year	31	165	$ 27.45	$ 0.88

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

0624758072O January 02, 2015 Page 1 of 2 452200010550379

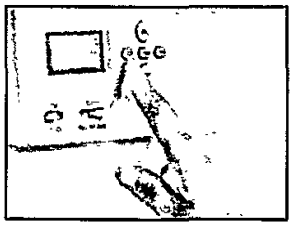
Billing Date: January 02, 2015
Electric Power Acct: 48-1307.001 8660
Customer Name: Tennessee American Water Co
Service Address: 4117 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		18.50
Sales Tax		0.28
Total New Charges	$	18.78
Total Balance Due	$	18.78
Payment Due Date		Jan 17, 2015

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

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

Electric Power Acct: 48-1307.001

Total Due By January 17, 2015	$	18.78
After Due Date Pay	$	19.71

Amount Enclosed $ _____

8660 0.6290 MB 0.435 28 1 36
#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

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

Billing Date: January 02, 2015
Electric Power Acct: 48-1307.001

8660

Statement of Usage

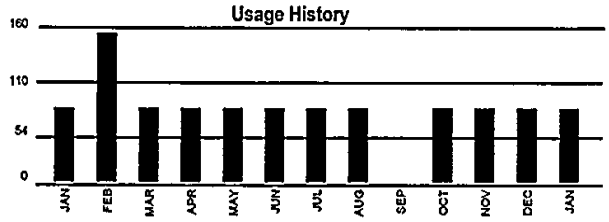
Meter Number		646801
New KWH Meter Reading - Actual	12/26/2014	29
Previous KWH Meter Reading - Actual	11/28/2014	28
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	18.69
Payment Received 12/15/14		18.69CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	80 kWh @ $0.08583		6.87
Fuel Cost Adjustment			1.73
Sales Tax			0.28
Total Current Charges		$	18.78
	Total Due	$	18.78



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	80	$ 18.50	$ 0.66
Last Month	31	80	$ 18.41	$ 0.59
Last Year	31	80	$ 18.41	$ 0.59

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

06284209712 452200020850522

Billing Date: February 02, 2015 Page 1 of 2
Electric Power Acct: 48-1307.001 8726
Customer Name: Tennessee American.Water Co
Service Address: 4117 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB Imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.45
Sales Tax		0.28
Total New Charges	**$**	**18.73**
Total Balance Due	**$**	**18.73**
Payment Due Date		**Feb 17, 2015**

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

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

Electric Power Acct: 48-1307.001

Total Due By February 17, 2015	**$**	**18.73**
After Due Date Pay	**$**	**19.65**

8726 0.6290 MB 0.435 28 6 36
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

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

Billing Date: February 02, 2015
Electric Power Acct: 48-1307.001

8726

Statement of Usage

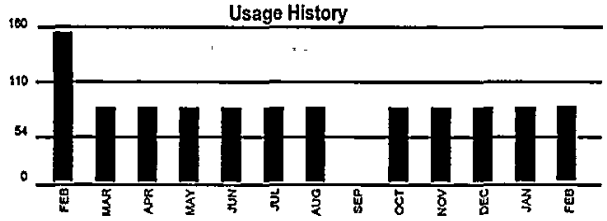
Meter Number		646801
New KWH Meter Reading - Actual	01/26/2015	30
Previous KWH Meter Reading - Actual	12/26/2014	29
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	18.78
Payment Received 01/15/15		18.78CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	80 kWh @ $0.08583		6.87
Fuel Cost Adjustment			1.68
Sales Tax			0.28
Total Current Charges		$	18.73
	Total Due	$	18.73



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 18.45	$ 0.60
Last Month	28	80	$ 18.50	$ 0.66
Last Year	31	160	$ 27.01	$ 0.87

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.

50603715150309217

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

Billing Date: March 02, 2015 Page 1 of 2
Electric Power Acct: 48-1307.001 8728
Customer Name: Tennessee American Water Co
Service Address: 4117 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.39
Sales Tax		0.28
Total New Charges	**$**	**18.67**
Total Balance Due	**$**	**18.67**
Payment Due Date		**Mar 17, 2015**

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

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

Electric Power Acct: 48-1307.001

Total Due By March 17, 2015	**$**	**18.67**
After Due Date Pay	**$**	**19.59**

Amount Enclosed $ _____

8728 0.6290 MB 0.435 28 6 38
#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

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50603715150309217

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

Billing Date: March 02, 2015
Electric Power Acct: 48-1307.001

8728

Statement of Usage

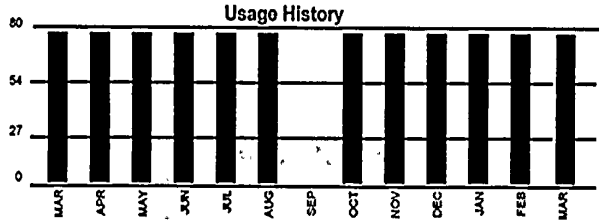
Meter Number		646801
New KWH Meter Reading - Actual	02/26/2015	31
Previous KWH Meter Reading - Actual	01/26/2015	30
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	18.73
Payment Received 02/13/15		18.73CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	80 kWh @ $0.08583		6.87
Fuel Cost Adjustment			1.62
Sales Tax			0.28
Total Current Charges		$	18.67
	Total Due	$	18.67



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 18.39	$ 0.59
Last Month	31	80	$ 18.45	$ 0.59
Last Year	31	80	$ 18.88	$ 0.60

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.

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

Billing Date: April 01, 2015 Page 1 of 2
Electric Power Acct: 48-1307.001 8852
Customer Name: Tennessee American Water Co
Service Address: 4117 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015
by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**

Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.76
Sales Tax		0.28
Total New Charges	**$**	**19.04**
Total Balance Due	**$**	**19.04**
Payment Due Date		**Apr 16, 2015**

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 .

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.

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

Electric Power Acct: 48-1307.001

Total Due By April 16, 2015	**$**	**19.04**
After Due Date Pay	**$**	**19.98**

8852 0.6290 MB 0.435 28 38 19
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40884451150404112

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

Billing Date: April 01, 2015
Electric Power Acct: 48-1307.001

8852

Statement of Usage

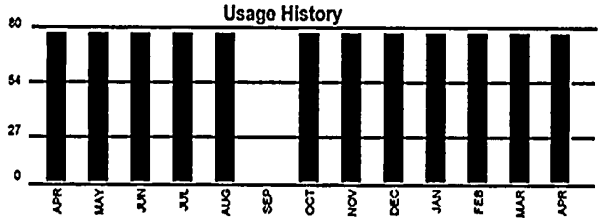
Meter Number		646801
New KWH Meter Reading - Actual	03/27/2015	32
Previous KWH Meter Reading - Actual	02/26/2015	31
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	18.67
Payment Received 03/16/15		18.67CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	80 kWh @ $0.08583		6.87
Fuel Cost Adjustment			1.99
Sales Tax			0.28
Total Current Charges		$	19.04
	Total Due	$	19.04



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	80	$ 18.76	$ 0.65
Last Month	31	80	$ 18.39	$ 0.59
Last Year	29	80	$ 18.94	$ 0.65

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.

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

Billing Date: May 01, 2015 Page 1 of 2
Electric Power Acct: 48-1307.001 8775
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		18.69
Sales Tax		0.28
Total New Charges	$	18.97
Total Balance Due	$	18.97
Payment Due Date		May 16, 2015

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 .

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.

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

Electric Power Acct: 48-1307.001

Total Due By May 16, 2015	$	**18.97**
After Due Date Pay	$	**19.90**

8775 0.6290 MB 0.435 28 41 16
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

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

Billing Date: May 01, 2015
Electric Power Acct: 48-1307.001

8775

Statement of Usage

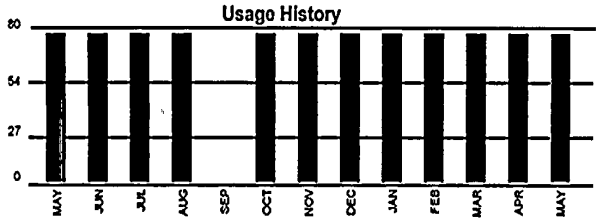
Meter Number		646801
New KWH Meter Reading - Actual	04/27/2015	33
Previous KWH Meter Reading - Actual	03/27/2015	32
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	19.04
Payment Received 04/10/15		19.04CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	80 kWh @ $0.08583		6.87
Fuel Cost Adjustment			1.92
Sales Tax			0.28
Total Current Charges		$	18.97
	Total Due	$	18.97



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 18.69	$ 0.60
Last Month	29	80	$ 18.76	$ 0.64
Last Year	32	80	$ 18.81	$ 0.58

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.

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

Billing Date: June 01, 2015 Page 1 of 2
Electric Power Acct: 48-1307.001 8827
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.53
Sales Tax		0.28
Total New Charges	**$**	**18.81**
Total Balance Due	**$**	**18.81**
Payment Due Date		**Jun 16, 2015**

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 .

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.

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

Electric Power Acct: 48-1307.001

Total Due By June 16, 2015	**$**	**18.81**
After Due Date Pay	**$**	**19.74**

8827 0.6290 MB 0.439 28 45 16
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40912336150604112

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

Billing Date: June 01, 2015
Electric Power Acct: 48-1307.001

8827

Statement of Usage

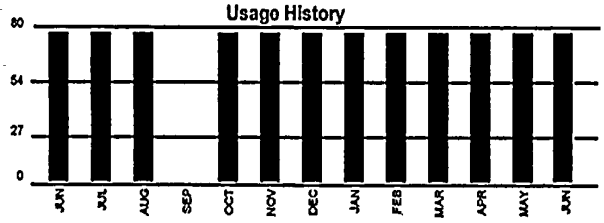
Meter Number		646801
New KWH Meter Reading - Actual	05/27/2015	34
Previous KWH Meter Reading - Actual	04/27/2015	33
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	18.97
Payment Received 05/12/15		18.97CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	80 kWh @ $0.08583		6.87
Fuel Cost Adjustment			1.76
Sales Tax			0.28
Total Current Charges		$	18.81
	Total Due	$	18.81



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	80	$ 18.53	$ 0.62
Last Month	31	80	$ 18.69	$ 0.60
Last Year	30	80	$ 18.81	$ 0.62

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.

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

Billing Date: July 01, 2015 Page 1 of 2
Electric Power Acct: 48-1307.001 8812
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		24.85
Sales Tax		0.37
Total New Charges	**$**	**25.22**
Total Balance Due	**$**	**25.22**
Payment Due Date		**Jul 16, 2015**

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 .

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.

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

Electric Power Acct: 48-1307.001

Total Due By July 16, 2015	**$**	**25.22**
After Due Date Pay	**$**	**26.46**

8812 0.6290 MB 0.439 29 42 16
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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

Billing Date: July 01, 2015
Electric Power Acct: 48-1307.001

8812

Statement of Usage

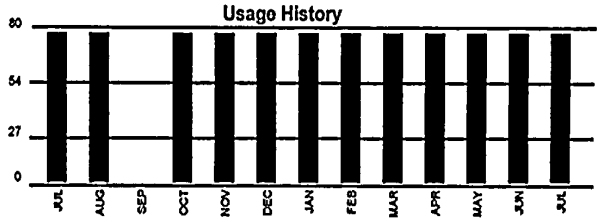
Meter Number		646801
New KWH Meter Reading - Actual	06/26/2015	35
Previous KWH Meter Reading - Actual	05/27/2015	34
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	18.81
Payment Received 06/10/15		18.81CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.08887		7.11
Fuel Cost Adjustment			1.84
Sales Tax			0.37
Total Current Charges		$	25.22
	Total Due	$	25.22



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	80	$ 24.85	$ 0.83
Last Month	30	80	$ 18.53	$ 0.61
Last Year	29	80	$ 18.84	$ 0.64

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.

40946510150805107

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

Billing Date: August 03, 2015 Page 1 of 2
Electric Power Acct: 48-1307.001 9078
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		24.78
Sales Tax		0.37
Total New Charges	**$**	**25.15**
Total Balance Due	**$**	**25.15**
Payment Due Date		**Aug 18, 2015**

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

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

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

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

Electric Power Acct: 48-1307.001

Total Due By August 18, 2015	**$**	**25.15**
After Due Date Pay	**$**	**26.39**

9078 0.6290 MB 0.439 29 48 16
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40946510150805107

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

Billing Date: August 03, 2015
Electric Power Acct: 48-1307.001

9078

Statement of Usage

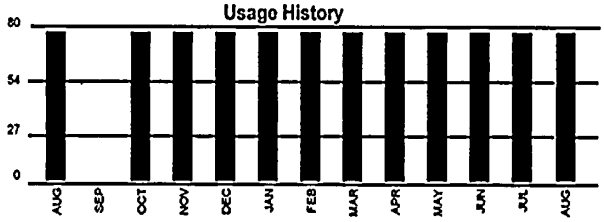
Meter Number		646801
New KWH Meter Reading - Actual	07/27/2015	36
Previous KWH Meter Reading - Actual	06/26/2015	35
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	25.22
Payment Received 07/14/15		25.22CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.08887		7.11
Fuel Cost Adjustment			1.77
Sales Tax			0.37
Total Current Charges		$	25.15
	Total Due	$	25.15



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 24.78	$ 0.80
Last Month	30	80	$ 24.85	$ 0.82
Last Year	31	80	$ 18.66	$ 0.60

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.

40965351150903119

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

Billing Date: September 01, 2015 Page 1 of 2
Electric Power Acct: 48-1307.001 8872
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		24.64
Sales Tax		0.37
Total New Charges	**$**	**25.01**
Total Balance Due	**$**	**25.01**
Payment Due Date		**Sep 16, 2015**

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 .

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.

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

Electric Power Acct: 48-1307.001

Total Due By September 16, 2015	**$**	**25.01**
After Due Date Pay	**$**	**26.24**

8872 0.6290 MB 0.439 29 43 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

1004813070010000026240000025014 0

40965351150903119

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

Billing Date: September 01, 2015
Electric Power Acct: 48-1307.001

8872

Statement of Usage

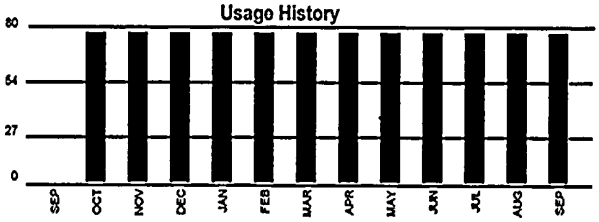
Meter Number		646801
New KWH Meter Reading - Actual	08/27/2015	37
Previous KWH Meter Reading - Actual	07/27/2015	36
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	25.15
Payment Received 08/13/15		25.15CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.08887		7.11
Fuel Cost Adjustment			1.63
Sales Tax			0.37
Total Current Charges		$	25.01
	Total Due	$	25.01



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 24.64	$ 0.79
Last Month	31	80	$ 24.78	$ 0.79
Last Year	29	0	$ 9.90	$ 0.34

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.

40982715151003111

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

Billing Date: October 01, 2015 Page 1 of 2
Electric Power Acct: 48-1307.001 8675
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

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

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		24.88
Sales Tax		0.37
Total New Charges	$	25.25
Total Balance Due	$	25.25
Payment Due Date		Oct 16, 2015

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 .

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.

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

Electric Power Acct: 48-1307.001

Total Due By October 16, 2015	$	**25.25**
After Due Date Pay	$	**26.49**

Amount Enclosed $ _____

8675 0.6290 MB 0.439 28 40 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

10048130700100000264900002525O 0

40982715151003111

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

Billing Date: October 01, 2015
Electric Power Acct: 48-1307.001

8675

Statement of Usage

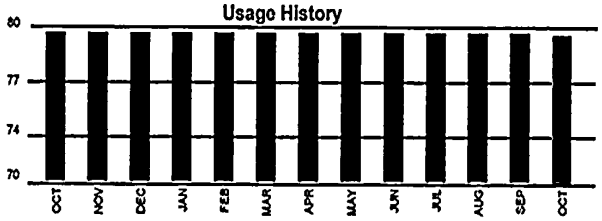
Meter Number		646801
New KWH Meter Reading - Actual	09/28/2015	38
Previous KWH Meter Reading - Actual	08/27/2015	37
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	25.01
Payment Received 09/10/15		25.01 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09049		7.24
Fuel Cost Adjustment			1.74
Sales Tax			0.37
Total Current Charges		$	25.25
	Total Due	$	25.25



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	80	$ 24.88	$ 0.78
Last Month	31	80	$ 24.64	$ 0.79
Last Year	31	80	$ 18.56	$ 0.59

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.

epb

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

Billing Date: November 02, 2015 Page 1 of 2
Electric Power Acct: 48-1307.001 8827
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

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

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		24.87
Sales Tax		0.37
Total New Charges	$	25.24
Total Balance Due	$	25.24
Payment Due Date		Nov 17, 2015

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 .

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.

epb

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

Electric Power Acct: 48-1307.001

Total Due By November 17, 2015	$	25.24
After Due Date Pay	$	26.48

8827 0.6290 MB 0.439 29 38 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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41003833151104109

Customer Service 423-648-1EPB(1372) **Billing Date:** November 02, 2015 Page 2 of 2
www.epb.net **Electric Power Acct:** 48-1307.001 8827

Statement of Usage

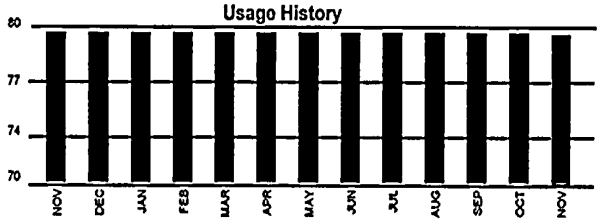
Meter Number		646801
New KWH Meter Reading - Actual	10/28/2015	39
Previous KWH Meter Reading - Actual	09/28/2015	38
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	25.25
Payment Received 10/09/15		25.25CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09049		7.24
Fuel Cost Adjustment			1.73
Sales Tax			0.37
Total Current Charges		$	25.24
	Total Due	$	25.24



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	80	$ 24.87	$ 0.83
Last Month	32	80	$ 24.88	$ 0.77
Last Year	32	80	$ 18.35	$ 0.57

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.

41018778151203123

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

Billing Date: December 01, 2015 Page 1 of 2
Electric Power Acct: 48-1307.001 8740
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Happy Holidays!

Make a memory.
Come see our holiday windows today!

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		24.75
Sales Tax		0.37
Total New Charges	$	25.12
Total Balance Due	$	25.12
Payment Due Date		Dec 16, 2015

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 .

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.

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

Electric Power Acct: 48-1307.001

Total Due By December 16, 2015	$	25.12
After Due Date Pay	$	26.36

8740 0.6290 MB 0.439 28 41 10
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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41018778151203123

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

Billing Date: December 01, 2015
Electric Power Acct: 48-1307.001

8740

Statement of Usage

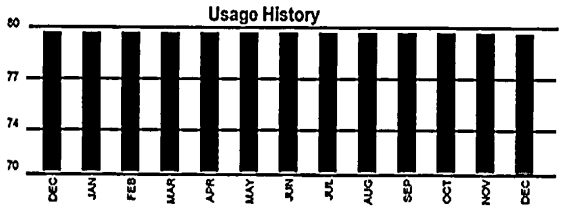
Meter Number		646801
New KWH Meter Reading - Actual	11/28/2015	40
Previous KWH Meter Reading - Actual	10/28/2015	39
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	25.24
Payment Received 11/11/15		25.24CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09049		7.24
Fuel Cost Adjustment			1.61
Sales Tax			0.37
Total Current Charges		$	25.12
	Total Due	$	25.12



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 24.75	$ 0.80
Last Month	30	80	$ 24.87	$ 0.82
Last Year	31	80	$ 18.41	$ 0.59

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

00258828695 452200011650453

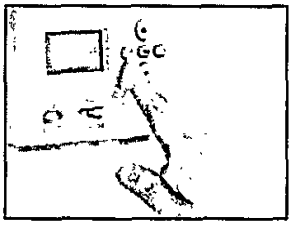
Billing Date: January 10, 2015 Page 1 of 3
Electric Power Acct: 152-0340.000 5395
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	13,464.49
Sales Tax	201.97
Total New Charges	**$ 13,666.46**
Total Balance Due	**$ 13,666.46**
Payment Due Date	**Jan 25, 2015**

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

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

Electric Power Acct: 152-0340.000

Total Due By January 25, 2015	**$ 13,666.46**
After Due Date Pay	**$ 13,811.10**

Amount Enclosed $ _____

5395 0.6290 MB 0.435 20 26 44
#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

10152034000050138111001366646 6 0

Customer Service 423-648-1EPB(1372) **Billing Date:** January 10, 2015 Page 2 of 3
www.epb.net **Electric Power Acct:** 152-0340.000 5395

Account History				
Previous Balance			$	9,209.99
Payment Received 12/23/14				9,209.99 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 656940				
New kWh Meter Reading - Actual	01/07/2015	21474		
Previous kWh Meter Reading - Actual	12/08/2014	20690		
Usage this period		784		
Multiplier		160		
Total kWh Used During Period		125440		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		110440		3,934.98
Fuel Cost Adjustment				2,673.86
Demand				
KW				
Meter Number 656940				
KW Meter Reading		2.630		
Multiplier		160		
Highest KW This Period		420.800		
KVA				
Meter Number 656940				
KVA Meter Reading		2.759		
Multiplier		160		
Highest KVA This Period		441.440		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
370.800 kW @ $14.99				5,558.30
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				201.97

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.

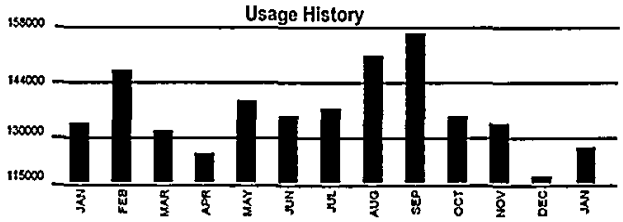
Customer Service 423-648-1EPB(1372)
www.epb.net

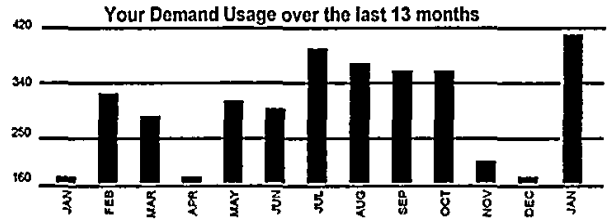
0635828695 452200011650453

Billing Date: January 15, 2015 Page 3 of 3
Electric Power Acct: 152-0340.000
5395

Summary

Total Current Charges	$	13,666.46
Total Due	$	13,666.46





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

Billing Date: February 10, 2015 Page 1 of 3
Electric Power Acct: 152-0340.000 5602
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	11,302.38
Sales Tax	169.54
Total New Charges	$ 11,471.92
Total Balance Due	$ 11,471.92
Payment Due Date	Feb 25, 2015

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

50595109150218230

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

Billing Date: February 10, 2015
Electric Power Acct: 152-0340.000

5602

Account History

Previous Balance			$	13,666.46
Payment Received 01/22/15				13,666.46 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	02/06/2015	22293		
Previous kWh Meter Reading - Actual	01/07/2015	21474		
Usage this period		819		
Multiplier		160		
Total kWh Used During Period		131040		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		116040		4,134.51
Fuel Cost Adjustment				2,715.42

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.628		
Multiplier		160		
Highest KW This Period		260.480		
KVA				
Meter Number 656940				
KVA Meter Reading		1.714		
Multiplier		160		
Highest KVA This Period		274.240		
Billing Demand Charges				
50 000 kW @ No Charge			$	0.00
210.480 kW @ $14.99				3,155.10

Miscellaneous Charges / Credits

Customer Charge			$	9.90
Sales Tax				169.54

5059510915021823O

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.

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

Electric Power Acct: 152-0340.000

Total Due By February 25, 2015	$ 11,471.92
After Due Date Pay	$ 11,594.94

5602 0.6290 MB 0.435 20 29 50

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

Amount Enclosed $ _____

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

1015203400005011594940114719250

50595109150218230

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.

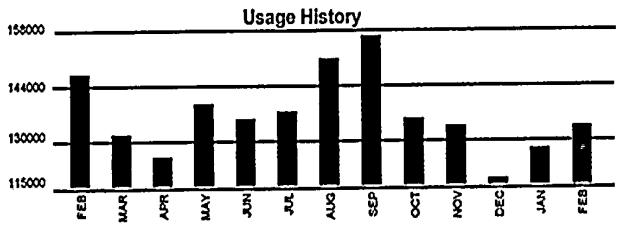
50595109150218230

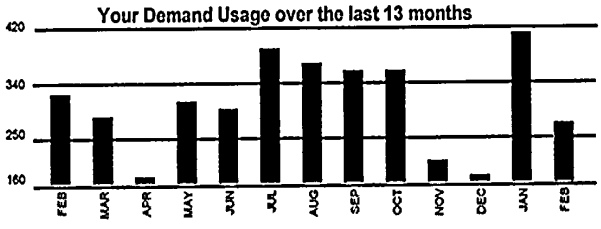
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: February 10, 2015
Electric Power Acct: 152-0340.000

5602

Summary		
Total Current Charges	$	11,471.92
Total Due	$	11,471.92





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

Billing Date: March 11, 2015 Page 1 of 3
Electric Power Acct: 152-0340.000 5634
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		13,974.63
Sales Tax		209.62
Total New Charges	**$**	**14,184.25**
Total Balance Due	**$**	**14,184.25**
Payment Due Date		**Mar 26, 2015**

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 .

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.

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

Electric Power Acct: 152-0340.000

Total Due By March 26, 2015	**$**	**14,184.25**
After Due Date Pay	**$**	**14,334.00**

5634 0.6290 MB 0.435 19 53 18
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10152034000050143340001418425 6 0

50608092150314207

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

Billing Date: March 11, 2015
Electric Power Acct: 152-0340.000

5634

Account History				
Previous Balance			$	11,471.92
Payment Received 02/28/15				11,471.92 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 656940				
New kWh Meter Reading - Actual	03/09/2015	23181		
Previous kWh Meter Reading - Actual	02/06/2015	22293		
Usage this period		888		
Multiplier		160		
Total kWh Used During Period		142080		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0 03563		127080		4,527.86
Fuel Cost Adjustment				2,842.96
Demand				
KW				
Meter Number 656940				
KW Meter Reading		2 525		
Multiplier		160		
Highest KW This Period		404 000		
KVA				
Meter Number 656940				
KVA Meter Reading		2.644		
Multiplier		160		
Highest KVA This Period		423.040		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
354.000 kW @ $14.99				5,306.46
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				209.62

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.

50608092150314207

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

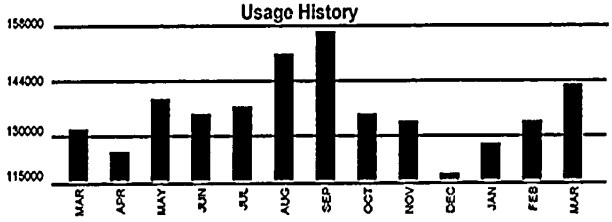
Billing Date: March 11, 2015
Electric Power Acct: 152-0340.000

5634

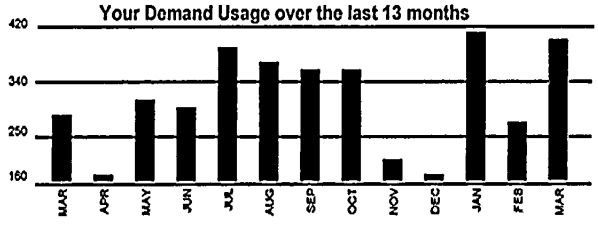
Summary

Total Current Charges	$	14,184.25
Total Due	$	14,184.25

Usage History



Your Demand Usage over the last 13 months



50624543150416212

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

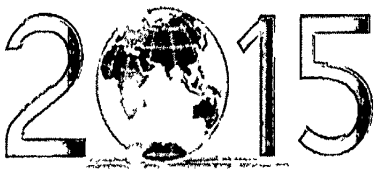
Billing Date: April 11, 2015 Page 1 of 3
Electric Power Acct: 152-0340.000 5496
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**



Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		12,118.74
Sales Tax		181.78
Total New Charges	**$**	**12,300.52**
Total Balance Due	**$**	**12,300.52**
Payment Due Date		**Apr 26, 2015**

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 .

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.

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

Electric Power Acct: 152-0340.000

Total Due By April 26, 2015	**$**	**12,300.52**
After Due Date Pay	**$**	**12,431.71**

5496 0.6290 MB 0.435 19 54 17
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50624543150416212

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

Billing Date: April 11, 2015
Electric Power Acct: 152-0340.000

5496

Account History				
Previous Balance			$	14,184.25
Payment Received 03/23/15				14,184.25 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 656940				
New kWh Meter Reading - Actual	04/08/2015	23986		
Previous kWh Meter Reading - Actual	03/09/2015	23181		
Usage this period		805		
Multiplier		160		
Total kWh Used During Period		128800		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		113800		4,054.70
Fuel Cost Adjustment				3,160.70
Demand				
KW				
Meter Number 656940				
KW Meter Reading		1.816		
Multiplier		160		
Highest KW This Period		290.560		
KVA				
Meter Number 656940				
KVA Meter Reading		1.911		
Multiplier		160		
Highest KVA This Period		305.760		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
240.560 kW @ $14.99				3,605.99
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				181.78

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.

50624543150416212

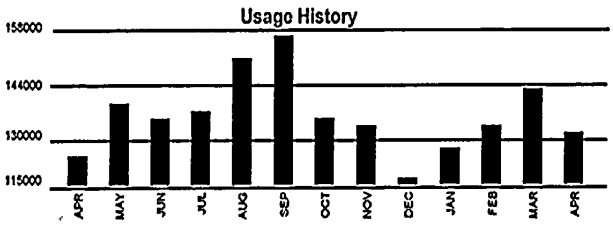
Customer Service 423-648-1EPB(1372)
www.epb.net

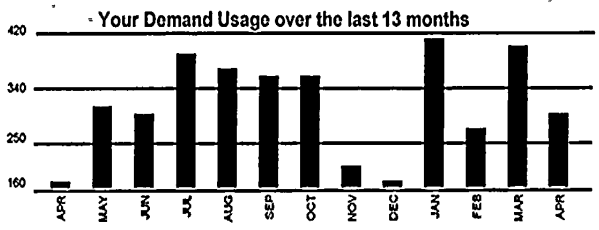
Billing Date: April 11, 2015
Electric Power Acct: 152-0340.000

5496

Summary

Total Current Charges	$	12,300.52
Total Due	$	12,300.52





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

Billing Date: May 11, 2015 Page 1 of 3
Electric Power Acct: 152-0340.000 5674
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	13,882.62
Sales Tax	208.24
Total New Charges	**$ 14,090.86**
Total Balance Due	**$ 14,090.86**
Payment Due Date	**May 26, 2015**

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 .

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.

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

Electric Power Acct: 152-0340.000

Total Due By May 26, 2015	**$ 14,090.86**
After Due Date Pay	**$ 14,239.69**

Amount Enclosed $ _____

5674 0.6290 MB 0.435 19 62 17
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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40902411150513118

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

Billing Date: May 11, 2015
Electric Power Acct: 152-0340.000

5674

Account History				
Previous Balance			$	12,300.52
Payment Received 04/23/15				12,300.52 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 656940				
New kWh Meter Reading - Actual	05/07/2015	24822		
Previous kWh Meter Reading - Actual	04/08/2015	23986		
Usage this period		836		
Multiplier		160		
Total kWh Used During Period		133760		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		118760		4,231.42
Fuel Cost Adjustment				3,169.71
Demand				
KW				
Meter Number 656940				
KW Meter Reading		2.474		
Multiplier		160		
Highest KW This Period		395.840		
KVA				
Meter Number 656940				
KVA Meter Reading		2.535		
Multiplier		160		
Highest KVA This Period		405.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
345.840 kW @ $14.99				5,184.14
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				208.24

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.

40902411150513118

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

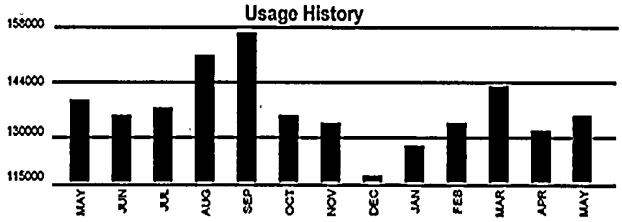
Billing Date: May 11, 2015
Electric Power Acct: 152-0340.000

5674

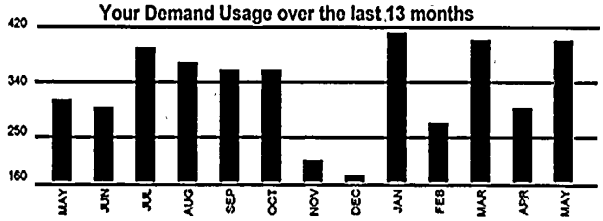
Summary

Total Current Charges	$	14,090.86
Total Due	$	14,090.86

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: June 10, 2015 Page 1 of 3
Electric Power Acct: 152-0340.000 5641
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16,028.55
Sales Tax		240.43
Total New Charges	**$**	**16,268.98**
Total Balance Due	**$**	**16,268.98**
Payment Due Date		**Jun 25, 2015**

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 .

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.

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

Electric Power Acct: 152-0340.000

Total Due By June 25, 2015	**$**	**16,268.98**
After Due Date Pay	**$**	**16,439.27**

5641 0.6290 MB 0.439 19 59 17
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40916711150613111

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

Billing Date: June 10, 2015
Electric Power Acct: 152-0340.000

5641

Account History			
Previous Balance		$	14,090.86
Payment Received 05/20/15			14,090.86 CR
Balance Forward		$	0.00
Electric Power Usage			
Meter Number 656940			
New kWh Meter Reading - Actual	06/08/2015	26026	
Previous kWh Meter Reading - Actual	05/07/2015	24822	
Usage this period		1204	
Multiplier		160	
Total kWh Used During Period		192640	
Usage Charges			
Electric Power Usage @ 0.08583		15000	$ 1,287.45
Electric Power Usage @ 0.03563		177640	6,329.31
Fuel Cost Adjustment			4,186.71
Demand			
KW			
Meter Number 656940			
KW Meter Reading		2.070	
Multiplier		160	
Highest KW This Period		331.200	
KVA			
Meter Number 656940			
KVA Meter Reading		2.174	
Multiplier		160	
Highest KVA This Period		347.840	
Billing Demand Charges			
50.000 kW @ No Charge			$ 0.00
281.200 kW @ $14.99			4,215.18
Miscellaneous Charges / Credits			
Customer Charge			$ 9.90
Sales Tax			240.43

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.

40916711150613111

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

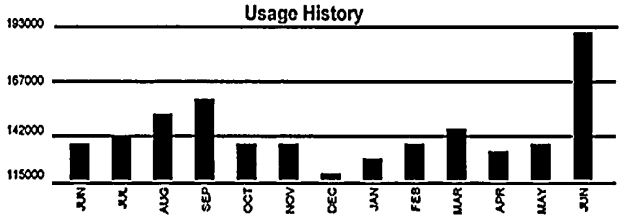
Billing Date: June 10, 2015
Electric Power Acct: 152-0340.000

5641

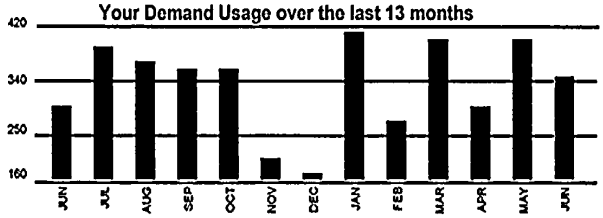
Summary

Total Current Charges	$	16,268.98
Total Due	$	16,268.98

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: July 11, 2015 Page 1 of 3
Electric Power Acct: 152-0340.000 5446
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	16,524.91
Sales Tax	247.87
Total New Charges	**$ 16,772.78**
Total Balance Due	**$ 16,772.78**
Payment Due Date	**Jul 26, 2015**

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 .

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.

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

Electric Power Acct: 152-0340.000

Total Due By July 26, 2015	**$ 16,772.78**
After Due Date Pay	**$ 16,948.03**

5446 0.6290 MB 0.439 19 56 17
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50667121150716205

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

Billing Date: July 11, 2015
Electric Power Acct: 152-0340.000

5446

Account History

Previous Balance			$	16,268.98
Payment Received 06/22/15				16,268.98 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	07/08/2015	27197		
Previous kWh Meter Reading - Actual	06/08/2015	26026		
Usage this period		1171		
Multiplier		160		
Total kWh Used During Period		187360		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0.03727		172360		6,423 86
Fuel Cost Adjustment				4,263.49

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.184		
Multiplier		160		
Highest KW This Period		349.440		
KVA				
Meter Number 656940				
KVA Meter Reading		2.286		
Multiplier		160		
Highest KVA This Period		365.760		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
299.440 kW @ $14.99				4,488.61

Miscellaneous Charges / Credits

Customer Charge			$	15 90
Sales Tax				247.87

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.

50667121150716205

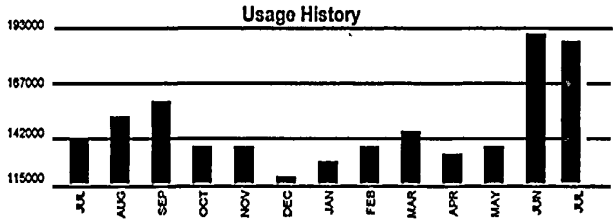
Customer Service 423-648-1EPB(1372)
www.epb.net

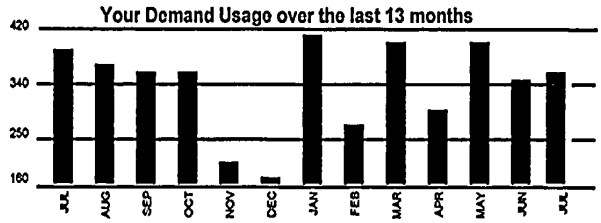
Billing Date: July 11, 2015
Electric Power Acct: 152-0340.000

5446

Summary

Total Current Charges	$	16,772.78
Total Due	$	16,772.78





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

Billing Date: August 11, 2015 Page 1 of 3
Electric Power Acct: 152-0340.000 5698
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	17,006.53
Sales Tax	255.10
Total New Charges	**$ 17,261.63**
Total Balance Due	**$ 17,261.63**
Payment Due Date	**Aug 26, 2015**

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 .

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.

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

Electric Power Acct: 152-0340.000

Total Due By August 26, 2015	**$ 17,261.63**
After Due Date Pay	**$ 17,441.70**

5698 0.6290 MB 0.439 19 59 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10152034000050174417001726l633 0

40952666150814104

Customer Service 423-648-1EPB(1372) **Billing Date:** August 11, 2015 Page 2 of 3

www.epb.net **Electric Power Acct:** 152-0340.000 5698

Account History

Previous Balance			$	16,772.78
Payment Received 07/22/15				16,772.78 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	08/06/2015	28338		
Previous kWh Meter Reading - Actual	07/08/2015	27197		
Usage this period		1141		
Multiplier		160		
Total kWh Used During Period		182560		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0.03727		167560		6,244.96
Fuel Cost Adjustment				3,993.44

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.572		
Multiplier		160		
Highest KW This Period		411.520		
KVA				
Meter Number 656940				
KVA Meter Reading		2.690		
Multiplier		160		
Highest KVA This Period		430.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
361.520 kW @ $14.99				5,419.18

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				255.10

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.

40952666150814104

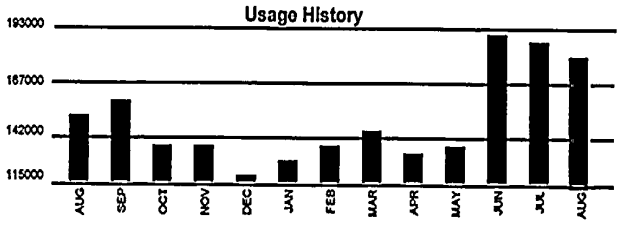
Customer Service 423-648-1EPB(1372)
www.epb.net

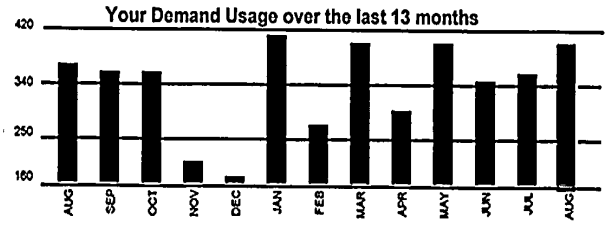
Billing Date: August 11, 2015
Electric Power Acct: 152-0340.000

5698

Summary

Total Current Charges	$	17,261.63
Total Due	$	17,261.63





50684715150914221

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

Billing Date: September 11, 2015 Page 1 of 3
Electric Power Acct: 152-0340.000 5576
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16,093.26
Sales Tax		241.40
Total New Charges	**$**	**16,334.66**
Total Balance Due	**$**	**16,334.66**
Payment Due Date		**Sep 26, 2015**

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 .

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.

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

Electric Power Acct: 152-0340.000

Total Due By September 26, 2015	**$**	**16,334.66**
After Due Date Pay	**$**	**16,505.59**

5576 0.6290 MB 0.439 19 55 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50684715150914221

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

Billing Date: September 11, 2015
Electric Power Acct: 152-0340.000

5576

Account History

Previous Balance			$	17,261.63
Payment Received 08/21/15				17,261.63 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	09/05/2015	29508		
Previous kWh Meter Reading - Actual	08/06/2015	28338		
Usage this period		1170		
Multiplier		160		
Total kWh Used During Period		187200		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0.03727		172200		6,417 89
Fuel Cost Adjustment				3,770.66

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.212		
Multiplier		160		
Highest KW This Period		353.920		
KVA				
Meter Number 656940				
KVA Meter Reading		2.319		
Multiplier		160		
Highest KVA This Period		371.040		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
303 920 kW @ $14.99				4,555.76

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				241.40

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.

50684715150914221

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

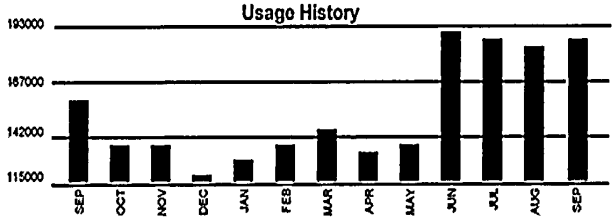
Billing Date: September 11, 2015
Electric Power Acct: 152-0340.000

5576

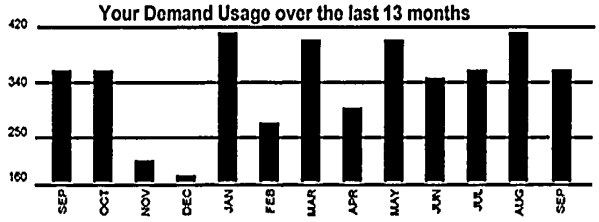
Summary

Total Current Charges	$	16,334.66
Total Due	$	16,334.66

Usage History



Your Demand Usage over the last 13 months



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Customer Service 423-648-1EPB(1372)

www.epb.net

Billing Date: October 12, 2015 Page 1 of 3
Electric Power Acct: 152-0340.000 5654
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	17,605.51
Sales Tax	264.08
Total New Charges	**$ 17,869.59**
Total Balance Due	**$ 17,869.59**
Payment Due Date	**Oct 27, 2015**

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 .

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.

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

Electric Power Acct: 152-0340.000

Total Due By October 27, 2015	**$ 17,869.59**
After Due Date Pay	**$ 18,055.65**

Amount Enclosed $ _____

5654 0.6290 MB 0.439 20 2 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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5069374115101620 2

Customer Service 423-648-1EPB(1372) **Billing Date:** October 12, 2015 Page 2 of 3

www.epb.net **Electric Power Acct:** 152-0340.000 5654

Account History

Previous Balance			$	16,334.66
Payment Received 09/22/15				16,334 66 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	10/07/2015	30714		
Previous kWh Meter Reading - Actual	09/05/2015	29508		
Usage this period		1206		
Multiplier		160		
Total kWh Used During Period		192960		
Usage Charges				
Electric Power Usage @ 0.09049		15000	$	1,357.35
Electric Power Usage @ 0.03793		177960		6,750 02
Fuel Cost Adjustment				4,145.42

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.494		
Multiplier		160		
Highest KW This Period		399.040		
KVA				
Meter Number 656940				
KVA Meter Reading		2.614		
Multiplier		160		
Highest KVA This Period		418.240		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
349.040 kW @ $15.29				5,336.82

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				264.08

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.

5069374115101620 2

Customer Service 423-648-1EPB(1372)

www.epb.net

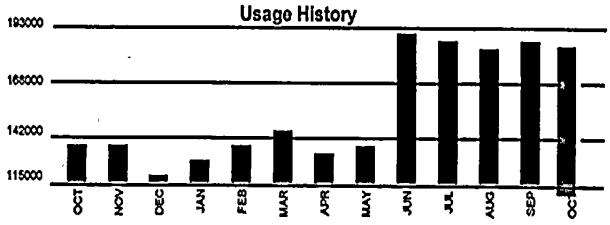
Billing Date: October 12, 2015

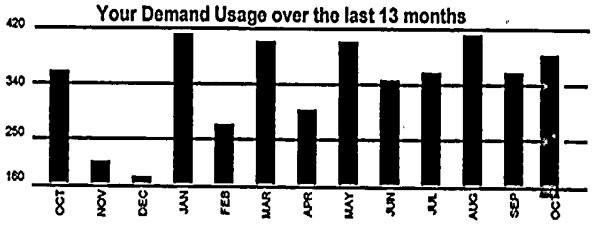
Electric Power Acct: 152-0340.000

5654

Summary

Total Current Charges	$	17,869.59
Total Due	$	17,869.59





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

Billing Date: November 11, 2015 Page 1 of 3
Electric Power Acct: 152-0340.000 5596
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

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

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		15,731.59
Sales Tax		235.97
Total New Charges	$	15,967.56
Total Balance Due	$	15,967.56
Payment Due Date		Nov 26, 2015

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 .

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.

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

Electric Power Acct: 152-0340.000

Total Due By November 26, 2015	**$**	**15,967.56**
After Due Date Pay	**$**	**16,134.88**

5596 0.6290 MB 0.439 19 57 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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

Billing Date: November 11, 2015
Electric Power Acct: 152-0340.000

5596

Account History

Previous Balance			$	17,869.59
Payment Received 10/23/15				17,869.59 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	11/06/2015	31762		
Previous kWh Meter Reading - Actual	10/07/2015	30714		
Usage this period		1048		
Multiplier		160		
Total kWh Used During Period		167680		
Usage Charges				
Electric Power Usage @ 0.09049		15000	$	1,357.35
Electric Power Usage @ 0.03793		152680		5,791.15
Fuel Cost Adjustment				3,577.76

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.352		
Multiplier		160		
Highest KW This Period		376.320		
KVA				
Meter Number 656940				
KVA Meter Reading		2.466		
Multiplier		160		
Highest KVA This Period		394.560		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
326.320 kW @ $15.29				4,989.43

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				235.97

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.

50703280151116206

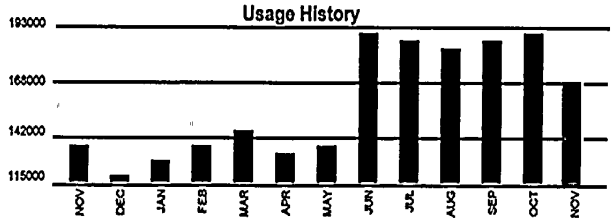
Customer Service 423-648-1EPB(1372)
www.epb.net

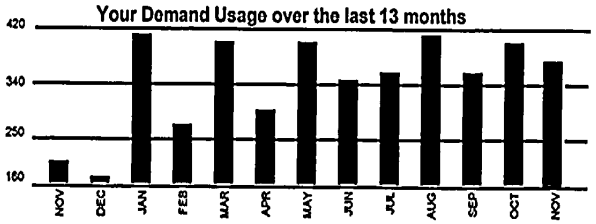
Billing Date: November 11, 2015
Electric Power Acct: 152-0340.000

5596

Summary

Total Current Charges	$	15,967.56
Total Due	$	15,967.56





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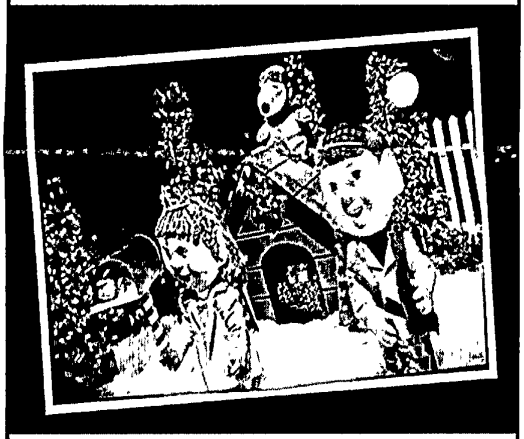
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: December 10, 2015 Page 1 of 3
Electric Power Acct: 152-0340.000 5535
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Happy Holidays!



Make a memory.
Come see our holiday windows today!

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	14,764.43
Sales Tax	221.47
Total New Charges	**$ 14,985.90**
Total Balance Due	**$ 14,985.90**
Payment Due Date	**Dec 25, 2015**

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 .

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.

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

Electric Power Acct: 152-0340.000

Total Due By December 25, 2015	**$ 14,985.90**
After Due Date Pay	**$ 15,143.54**

Amount Enclosed $ _____

5535 0.6290 MB 0.439 19 56 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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

Billing Date: December 10, 2015
Electric Power Acct: 152-0340.000

5535

Account History

Previous Balance			$	15,967.56
Payment Received 11/24/15				15,967.56 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	12/07/2015	32782		
Previous kWh Meter Reading - Actual	11/06/2015	31762		
Usage this period		1020		
Multiplier		160		
Total kWh Used During Period		163200		
Usage Charges				
Electric Power Usage @ 0.09049		15000	$	1,357.35
Electric Power Usage @ 0.03793		148200		5,621.22
Fuel Cost Adjustment				3,235.56

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.166		
Multiplier		160		
Highest KW This Period		346.560		
KVA				
Meter Number 656940				
KVA Meter Reading		2.269		
Multiplier		160		
Highest KVA This Period		363.040		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
296.560 kW @ $15 29				4,534.40

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				221.47

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.

50713811151212204

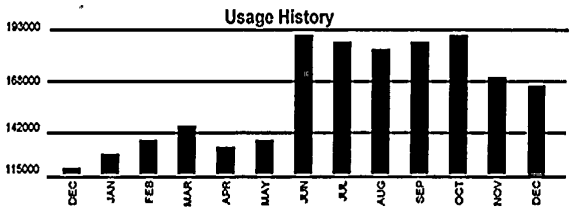
Customer Service 423-648-1EPB(1372)
www.epb.net

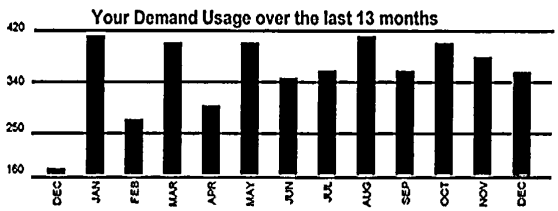
Billing Date: December 10, 2015
Electric Power Acct: 152-0340.000

5535

Summary

Total Current Charges	$	14,985.90
Total Due	$	14,985.90





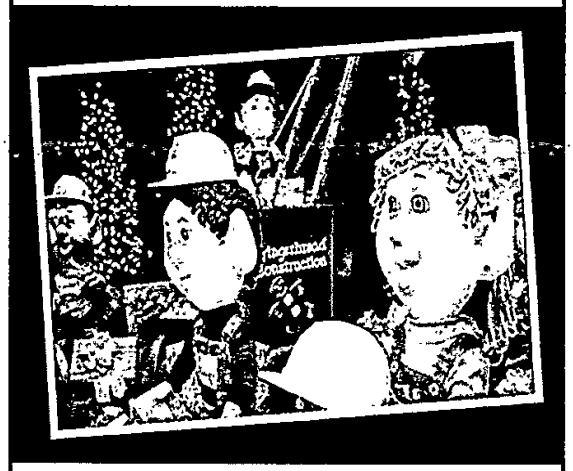
Customer Service 423-648-1EPB(1372)
www.epb.net

06233841319 4522001221 40461 Page 1 of 3

Billing Date: December 18, 2014
Electric Power Acct: 242-1243.000 7992
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Happy Holidays!



Make a memory.
Come see our holiday windows today!

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		275.83
Sales Tax		19.31
Total New Charges	$	295.14
Total Balance Due	$	295.14
Payment Due Date		Jan 02, 2015

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

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

Electric Power Acct: 242-1243.000

Total Due By January 02, 2015	$	**295.14**
After Due Date Pay	$	**307.90**

7992 0.6290 MB 0.435 27 28 25
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10242124300030003079000029514 2 0

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

Billing Date: December 18, 2014
Electric Power Acct: 242-1243.000

7992

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	12/16/2014	491
Previous KWH Meter Reading - Actual	11/18/2014	466
Difference		25
Multiplier		100
Total KWH Used This Period		2500
Meter Number		648821
New KW Meter Reading - Actual	12/16/2014	0.081
Previous KW Meter Reading - Actual	11/18/2014	0.000
Difference		0.081
Multiplier		100
Total KW Used This Period		8.100
Meter Number		648821
New KVA Meter Reading - Actual	12/16/2014	0.082
Previous KVA Meter Reading - Actual	11/18/2014	0.000
Difference		0.082
Multiplier		100
Total KVA Used This Period		8.200

Statement of Account History

Previous Balance	$	247.87
Payment Received 12/04/14		247.87CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2500 kWh @ $0.08583		214.58
Demand Charge	8.100 kW @ No Charge		0.00
Fuel Cost Adjustment			51.35
Sales Tax			19.31
Total Current Charges		$	295.14
	Total Due	$	295.14

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

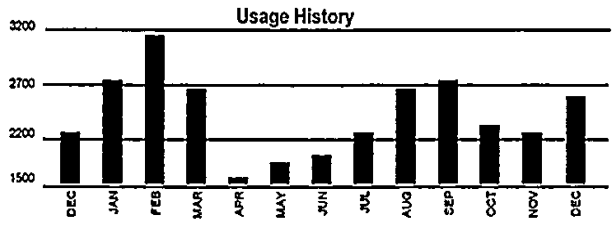
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL: _____

☐ 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

0632284131 9 December 28, 2004 221 40461 Page 3 of 3
Electric Power Acct: 242-1243.000
7992



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	28	2500	$ 275.83	$ 9.85
Last Month	32	2100	$ 231.65	$ 7.23
Last Year	32	2100	$ 230.32	$ 7.19

epb

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

06265827458 452200012350413

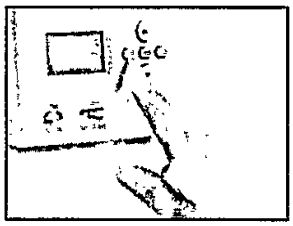
Billing Date: January 20, 2015
Electric Power Acct: 242-1243.000 8072
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

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.

epb

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		385.84
Sales Tax		27.01
Total New Charges	**$**	**412.85**
Total Balance Due	**$**	**412.85**
Payment Due Date		**Feb 04, 2015**

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

epb

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

Electric Power Acct: 242-1243.000

Total Due By February 04, 2015	**$**	**412.85**
After Due Date Pay	**$**	**426.71**

8072 0.6290 MB 0.435 27 29 28
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

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

Billing Date: January 20, 2015
Electric Power Acct: 242-1243.000

8072

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	01/15/2015	526
Previous KWH Meter Reading - Actual	12/16/2014	491
Difference		35
Multiplier		100
Total KWH Used This Period		3500
Meter Number		648821
New KW Meter Reading - Actual	01/15/2015	0.087
Previous KW Meter Reading - Actual	12/16/2014	0.000
Difference		0.087
Multiplier		100
Total KW Used This Period		8.700
Meter Number		648821
New KVA Meter Reading - Actual	01/15/2015	0.088
Previous KVA Meter Reading - Actual	12/16/2014	0.000
Difference		0.088
Multiplier		100
Total KVA Used This Period		8.800

Statement of Account History

Previous Balance	$	295.14
Payment Received 12/31/14		295.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	3500 kWh @ $0.08583		300.41
Demand Charge	8.700 kW @ No Charge		0.00
Fuel Cost Adjustment			75.53
Sales Tax			27.01
Total Current Charges		$	412.85
	Total Due	$	412.85

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.

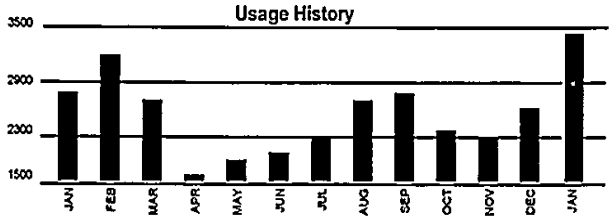
Customer Service 423-648-1EPB(1372)
www.epb.net

06265827458 452200012350413

Billing Date: January 26, 2015 Page 3 of 3

Electric Power Acct: 242-1243.000

8072



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3500	$ 385.84	$ 12.86
Last Month	28	2500	$ 275.83	$ 9.85
Last Year	30	2700	$ 297.02	$ 9.90

50597267150224213

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

Billing Date: February 18, 2015 Page 1 of 3
Electric Power Acct: 242-1243.000 8068
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		373.02
Sales Tax		26.11
Total New Charges	$	399.13
Total Balance Due	$	399.13
Payment Due Date		Mar 05, 2015

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

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

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

Electric Power Acct: 242-1243.000

Total Due By March 05, 2015	$	**399.13**
After Due Date Pay	$	**412.86**

8068 0.6290 MB 0.435 28 28 26
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

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50597267150224213

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

Billing Date: February 18, 2015
Electric Power Acct: 242-1243.000

8068

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	02/13/2015	560
Previous KWH Meter Reading - Actual	01/15/2015	526
Difference		34
Multiplier		100
Total KWH Used This Period		3400
Meter Number		648821
New KW Meter Reading - Actual	02/13/2015	0.080
Previous KW Meter Reading - Actual	01/15/2015	0.000
Difference		0.080
Multiplier		100
Total KW Used This Period		8.000
Meter Number		648821
New KVA Meter Reading - Actual	02/13/2015	0.081
Previous KVA Meter Reading - Actual	01/15/2015	0.000
Difference		0.081
Multiplier		100
Total KVA Used This Period		8.100

Statement of Account History

Previous Balance	$	412.85
Payment Received 02/03/15		412.85CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	3400 kWh @ $0.08583		291.82
Demand Charge	8.000 kW @ No Charge		0.00
Fuel Cost Adjustment			71.30
Sales Tax			26.11
Total Current Charges		$	399.13
	Total Due	$	399.13

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: _____

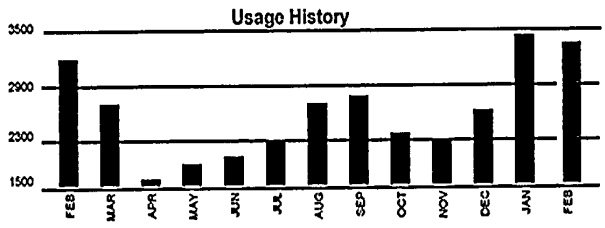
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

50597267150224213

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

Billing Date: February 18, 2015 Page 3 of 3
Electric Power Acct: 242-1243.000 8068



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3400	$ 373.02	$ 12.86
Last Month	30	3500	$ 385.84	$ 12.86
Last Year	30	3200	$ 351.97	$ 11.73

506122791503212O1

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

Billing Date: March 19, 2015 Page 1 of 3
Electric Power Acct: 242-1243.000 8115
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		455.47
Sales Tax		31.88
Total New Charges	$	487.35
Total Balance Due	$	487.35
Payment Due Date		Apr 03, 2015

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 .

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.

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

Electric Power Acct: 242-1243.000

Total Due By April 03, 2015	$	**487.35**
After Due Date Pay	$	**501.90**

8115 0.6290 MB 0.435 28 54 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50612279150321201

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

Billing Date: March 19, 2015
Electric Power Acct: 242-1243.000

8115

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	03/17/2015	602
Previous KWH Meter Reading - Actual	02/13/2015	560
Difference		42
Multiplier		100
Total KWH Used This Period		4200
Meter Number		648821
New KW Meter Reading - Actual	03/17/2015	0.093
Previous KW Meter Reading - Actual	02/13/2015	0.000
Difference		0.093
Multiplier		100
Total KW Used This Period		9.300
Meter Number		648821
New KVA Meter Reading - Actual	03/17/2015	0.094
Previous KVA Meter Reading - Actual	02/13/2015	0.000
Difference		0.094
Multiplier		100
Total KVA Used This Period		9.400

Statement of Account History

Previous Balance	$	399.13
Payment Received 03/06/15		399.13CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	4200 kWh @ $0.08583		360.48
Demand Charge	9.300 kW @ No Charge		0.00
Fuel Cost Adjustment			85.09
Sales Tax			31.88
Total Current Charges		$	487.35
	Total Due	$	487.35

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.

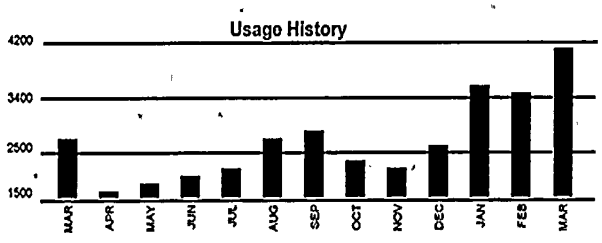
☐ Simply check this box to sign up for EBill.

50612279150321201

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

Billing Date: March 19, 2015
Electric Power Acct: 242-1243.000

8115



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	4200	$ 455.47	$ 14.23
Last Month	29	3400	$ 373.02	$ 12.86
Last Year	32	2600	$ 301.60	$ 9.42

40893390150423101

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

Billing Date:	April 20, 2015	Page 1 of 3
Electric Power Acct:	242-1243.000	8165
Customer Name:	Tennessee American Water Co	
Service Address:	1218 Panorama Dr Other Pump Sta Chattanooga, TN 37421	
Rate Class:	COMMERCIAL	

40893390150423101

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**

Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	275.51
Sales Tax	19.29
Total New Charges	**$ 294.80**
Total Balance Due	**$ 294.80**
Payment Due Date	**May 05, 2015**

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 .

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.

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

Electric Power Acct: 242-1243.000

Total Due By May 05, 2015	**$ 294.80**
After Due Date Pay	**$ 307.56**

Amount Enclosed $ _____

8165 0.6290 MB 0.435 29 3 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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40893390150423101

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

Billing Date: April 20, 2015
Electric Power Acct: 242-1243.000

8165

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	04/16/2015	626
Previous KWH Meter Reading - Actual	03/17/2015	602
Difference		24
Multiplier		100
Total KWH Used This Period		2400
Meter Number		648821
New KW Meter Reading - Actual	04/16/2015	0.065
Previous KW Meter Reading - Actual	03/17/2015	0.000
Difference		0.065
Multiplier		100
Total KW Used This Period		6.500
Meter Number		648821
New KVA Meter Reading - Actual	04/16/2015	0.065
Previous KVA Meter Reading - Actual	03/17/2015	0.000
Difference		0.065
Multiplier		100
Total KVA Used This Period		6.500

Statement of Account History

Previous Balance	$	487.35
Payment Received 04/01/15		487.35CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2400 kWh @ $0.08583		205.99
Demand Charge	6.500 kW @ No Charge		0.00
Fuel Cost Adjustment			59.62
Sales Tax			19.29
Total Current Charges		$	294.80
	Total Due	$	294.80

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.

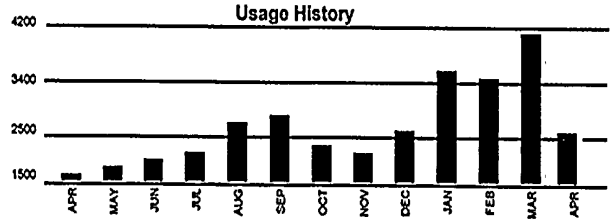
40893390150423101

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

Billing Date: April 20, 2015
Electric Power Acct: 242-1243.000

8165

Usage History



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2400	$ 275.51	$ 9.18
Last Month	32	4200	$ 455.47	$ 14.23
Last Year	30	1600	$ 190.51	$ 6.35

50643134150522206

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

Billing Date: May 19, 2015 Page 1 of 3
Electric Power Acct: 242-1243.000 8156
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		295.43
Sales Tax		20.68
Total New Charges	**$**	**316.11**
Total Balance Due	**$**	**316.11**
Payment Due Date		**Jun 03, 2015**

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 .

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.

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

Electric Power Acct: 242-1243.000

Total Due By June 03, 2015	**$**	**316.11**
After Due Date Pay	**$**	**329.06**

8156 0.6290 MB 0.435 29 3 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50643134150522206

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

Billing Date: May 19, 2015
Electric Power Acct: 242-1243.000

8156

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	05/15/2015	652
Previous KWH Meter Reading - Actual	04/16/2015	626
Difference		26
Multiplier		100
Total KWH Used This Period		2600
Meter Number		648821
New KW Meter Reading - Actual	05/15/2015	0.080
Previous KW Meter Reading - Actual	04/16/2015	0.000
Difference		0.080
Multiplier		100
Total KW Used This Period		8.000
Meter Number		648821
New KVA Meter Reading - Actual	05/15/2015	0.088
Previous KVA Meter Reading - Actual	04/16/2015	0.000
Difference		0.088
Multiplier		100
Total KVA Used This Period		8.800

Statement of Account History

Previous Balance	$	294.80
Payment Received 04/29/15		294.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2600 kWh @ $0.08583		223.16
Demand Charge	8.000 kW @ No Charge		0.00
Fuel Cost Adjustment			62.37
Sales Tax			20.68
Total Current Charges		$	316.11
	Total Due	$	316.11

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.

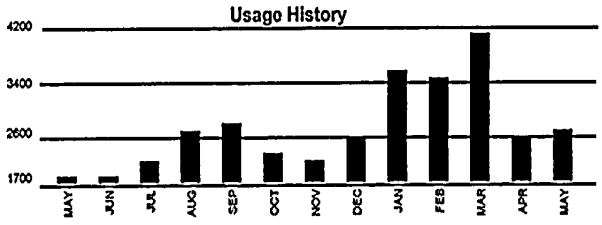
☐ Simply check this box to sign up for EBill.

50643134150522206

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

Billing Date: May 19, 2015
Electric Power Acct: 242-1243.000

8156



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	2600	$ 295.43	$ 10.19
Last Month	30	2400	$ 275.51	$ 9.18
Last Year	33	1800	$ 210.19	$ 6.36

50656831150622207

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

Billing Date: June 18, 2015 Page 1 of 3
Electric Power Acct: 242-1243.000 8059
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		344.21
Sales Tax		24.09
Total New Charges	**$**	**368.30**
Total Balance Due	**$**	**368.30**
Payment Due Date		**Jul 03, 2015**

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

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.

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

Electric Power Acct: 242-1243.000

Total Due By July 03, 2015	**$**	**368.30**
After Due Date Pay	**$**	**381.74**

8059 0.6290 MB 0.439 29 3 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50656831150622207

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

Billing Date: June 18, 2015
Electric Power Acct: 242-1243.000

8059

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	06/16/2015	683
Previous KWH Meter Reading - Actual	05/15/2015	652
Difference		31
Multiplier		100
Total KWH Used This Period		3100
Meter Number		648821
New KW Meter Reading - Actual	06/16/2015	0.072
Previous KW Meter Reading - Actual	05/15/2015	0.000
Difference		0.072
Multiplier		100
Total KW Used This Period		7.200
Meter Number		648821
New KVA Meter Reading - Actual	06/16/2015	0.080
Previous KVA Meter Reading - Actual	05/15/2015	0.000
Difference		0.080
Multiplier		100
Total KVA Used This Period		8.000

Statement of Account History

Previous Balance	$	316.11
Payment Received 05/31/15		316.11CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	3100 kWh @ $0.08583		266.08
Demand Charge	7.200 kW @ No Charge		0.00
Fuel Cost Adjustment			68.23
Sales Tax			24.09
Total Current Charges		$	368.30
	Total Due	$	368.30

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.

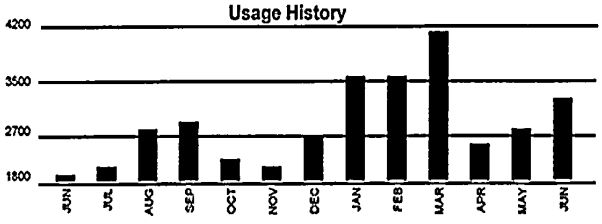
50656831150622207

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

Billing Date: June 18, 2015
Electric Power Acct: 242-1243.000

8059

Usage History



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	3100	$ 344.21	$ 10.76
Last Month	29	2600	$ 295.43	$ 10.18
Last Year	30	1900	$ 221.33	$ 7.37

50669025150722203

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

Billing Date: July 18, 2015 Page 1 of 3
Electric Power Acct: 242-1243.000 7942
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		385.24
Sales Tax		26.97
Total New Charges	**$**	**412.21**
Total Balance Due	**$**	**412.21**
Payment Due Date		**Aug 02, 2015**

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 .

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.

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

Electric Power Acct: 242-1243.000

Total Due By August 02, 2015	**$**	**412.21**
After Due Date Pay	**$**	**426.06**

7942 0.6290 MB 0.439 27 55 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50669025150722203

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

Billing Date: July 18, 2015
Electric Power Acct: 242-1243.000

7942

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	07/15/2015	716
Previous KWH Meter Reading - Actual	06/16/2015	683
Difference		33
Multiplier		100
Total KWH Used This Period		3300
Meter Number		648821
New KW Meter Reading - Actual	07/15/2015	0.086
Previous KW Meter Reading - Actual	06/16/2015	0.000
Difference		0.086
Multiplier		100
Total KW Used This Period		8.600
Meter Number		648821
New KVA Meter Reading - Actual	07/15/2015	0.095
Previous KVA Meter Reading - Actual	06/16/2015	0.000
Difference		0.095
Multiplier		100
Total KVA Used This Period		9.500

Statement of Account History

Previous Balance	$	368.30
Payment Received 06/26/15		368.30CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3300 kWh @ $0.08887		293.27
Demand Charge	8.600 kW @ No Charge		0.00
Fuel Cost Adjustment			76.07
Sales Tax			26.97
Total Current Charges		$	412.21
	Total Due	$	412.21

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.

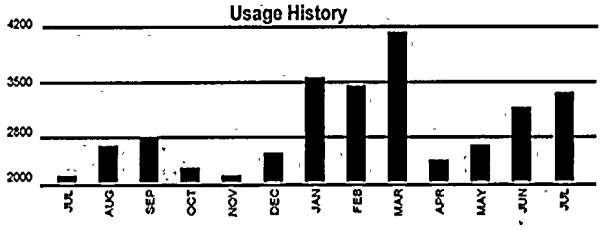
50669025150722203

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

Billing Date: July 18, 2015
Electric Power Acct: 242-1243.000

7942

Usage History



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	29	3300	$ 385.24	$ 13.28
Last Month	32	3100	$ 344.21	$ 10.75
Last Year	29	2100	$ 244.41	$ 8.42

50677915150821213

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

Billing Date: August 19, 2015 Page 1 of 3
Electric Power Acct: 242-1243.000 8154
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		426.68
Sales Tax		29.87
Total New Charges	**$**	**456.55**
Total Balance Due	**$**	**456.55**
Payment Due Date		**Sep 03, 2015**

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 .

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.

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

Electric Power Acct: 242-1243.000

Total Due By September 03, 2015	**$ 456.55**
After Due Date Pay	**$ 470.82**

8154 0.6290 MB 0.439 29 3 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50677915150821213

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

Billing Date: August 19, 2015
Electric Power Acct: 242-1243.000

8154

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	08/14/2015	753
Previous KWH Meter Reading - Actual	07/15/2015	716
Difference		37
Multiplier		100
Total KWH Used This Period		3700
Meter Number		648821
New KW Meter Reading - Actual	08/14/2015	0.205
Previous KW Meter Reading - Actual	07/15/2015	0.000
Difference		0.205
Multiplier		100
Total KW Used This Period		20.500
Meter Number		648821
New KVA Meter Reading - Actual	08/14/2015	0.220
Previous KVA Meter Reading - Actual	07/15/2015	0.000
Difference		0.220
Multiplier		100
Total KVA Used This Period		22.000

Statement of Account History

Previous Balance	$	412.21
Payment Received 07/29/15		412.21CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3700 kWh @ $0.08887		328.82
Demand Charge	20.500 kW @ No Charge		0.00
Fuel Cost Adjustment			81.96
Sales Tax			29.87
Total Current Charges		$	456.55
	Total Due	$	456.55

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.

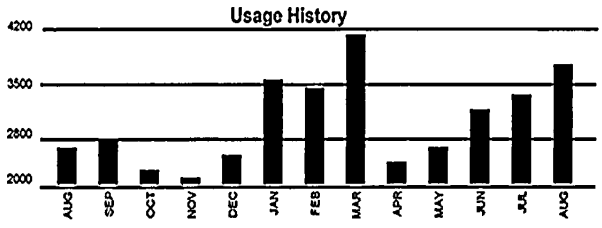
☐ Simply check this box to sign up for EBill.

50677915150821213

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

Billing Date: August 19, 2015
Electric Power Acct: 242-1243.000

8154



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3700	$ 426.68	$ 14.22
Last Month	29	3300	$ 385.24	$ 13.28
Last Year	28	2600	$ 294.42	$ 10.51

50686233150921220

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

Billing Date: September 18, 2015 Page 1 of 3
Electric Power Acct: 242-1243.000 8016
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		376.49
Sales Tax		26.35
Total New Charges	$	402.84
Total Balance Due	$	402.84
Payment Due Date		Oct 03, 2015

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 .

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.

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

Electric Power Acct: 242-1243.000

Total Due By October 03, 2015	$	**402.84**
After Due Date Pay	$	**416.60**

8016 0.6290 MB 0.439 28 1 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50686233150921220

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

Billing Date: September 18, 2015
Electric Power Acct: 242-1243.000

8016

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	09/15/2015	786
Previous KWH Meter Reading - Actual	08/14/2015	753
Difference		33
Multiplier		100
Total KWH Used This Period		3300
Meter Number		648821
New KW Meter Reading - Actual	09/15/2015	0.288
Previous KW Meter Reading - Actual	08/14/2015	0.000
Difference		0.288
Multiplier		100
Total KW Used This Period		28.800
Meter Number		648821
New KVA Meter Reading - Actual	09/15/2015	0.308
Previous KVA Meter Reading - Actual	08/14/2015	0.000
Difference		0.308
Multiplier		100
Total KVA Used This Period		30.800

Statement of Account History

Previous Balance	$	456.55
Payment Received 08/27/15		456.55CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3300 kWh @ $0.08887		293.27
Demand Charge	28.800 kW @ No Charge		0.00
Fuel Cost Adjustment			67.32
Sales Tax			26.35
Total Current Charges		$	402.84
	Total Due	$	402.84

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.

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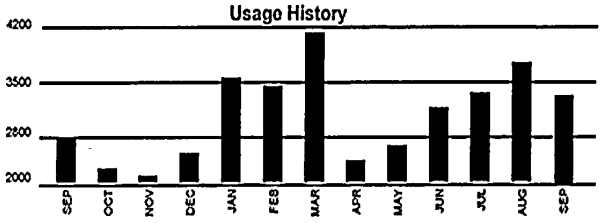
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: September 18, 2015
Electric Power Acct: 242-1243.000

8016



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	3300	$ 376.49	$ 11.77
Last Month	30	3700	$ 426.68	$ 14.22
Last Year	32	2700	$ 296.02	$ 9.25

50695234151022205

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

Billing Date: October 20, 2015 Page 1 of 3
Electric Power Acct: 242-1243.000 8112
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		296.53
Sales Tax		20.76
Total New Charges	**$**	**317.29**
Total Balance Due	**$**	**317.29**
Payment Due Date		**Nov 04, 2015**

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 .

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.

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

Electric Power Acct: 242-1243.000

Total Due By November 04, 2015	**$**	**317.29**
After Due Date Pay	**$**	**330.26**

8112 0.6290 MB 0.439 28 3 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50695234151022205

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

Billing Date: October 20, 2015
Electric Power Acct: 242-1243.000

8112

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	10/15/2015	811
Previous KWH Meter Reading - Actual	09/15/2015	786
Difference		25
Multiplier		100
Total KWH Used This Period		2500
Meter Number		648821
New KW Meter Reading - Actual	10/15/2015	0.064
Previous KW Meter Reading - Actual	09/15/2015	0.000
Difference		0.064
Multiplier		100
Total KW Used This Period		6.400
Meter Number		648821
New KVA Meter Reading - Actual	10/15/2015	0.071
Previous KVA Meter Reading - Actual	09/15/2015	0.000
Difference		0.071
Multiplier		100
Total KVA Used This Period		7.100

Statement of Account History

Previous Balance	$	402.84
Payment Received 09/28/15		402.84CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2500 kWh @ $0.09049		226.23
Demand Charge	6.400 kW @ No Charge		0.00
Fuel Cost Adjustment			54.40
Sales Tax			20.76
Total Current Charges		$	317.29
	Total Due	$	317.29

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.

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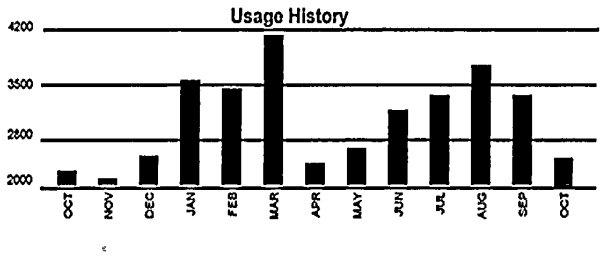
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: October 20, 2015
Electric Power Acct: 242-1243.000



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2500	$ 296.53	$ 9.88
Last Month	32	3300	$ 376.49	$ 11.76
Last Year	31	2200	$ 247.89	$ 7.99

50706088151123220

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

Billing Date: November 19, 2015 Page 1 of 3
Electric Power Acct: 242-1243.000 7956
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		262.51
Sales Tax		18.38
Total New Charges	**$**	**280.89**
Total Balance Due	**$**	**280.89**
Payment Due Date		**Dec 04, 2015**

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 .

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.

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

Electric Power Acct: 242-1243.000

Total Due By December 04, 2015	**$**	**280.89**
After Due Date Pay	**$**	**293.52**

7956 0.6290 MB 0.439 26 55 6
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10242124300030002935200028089 8 0

5070608815112322O

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

Billing Date: November 19, 2015
Electric Power Acct: 242-1243.000

7956

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	11/14/2015	833
Previous KWH Meter Reading - Actual	10/15/2015	811
Difference		22
Multiplier		100
Total KWH Used This Period		2200
Meter Number		648821
New KW Meter Reading - Actual	11/14/2015	0.063
Previous KW Meter Reading - Actual	10/15/2015	0.000
Difference		0.063
Multiplier		100
Total KW Used This Period		6.300
Meter Number		648821
New KVA Meter Reading - Actual	11/14/2015	0.065
Previous KVA Meter Reading - Actual	10/15/2015	0.000
Difference		0.065
Multiplier		100
Total KVA Used This Period		6.500

Statement of Account History

Previous Balance	$	317.29
Payment Received 10/29/15		317.29CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2200 kWh @ $0.09049		199.07
Demand Charge	6.300 kW @ No Charge		0.00
Fuel Cost Adjustment			47.54
Sales Tax			18.38
Total Current Charges		$	280.89
	Total Due	$	280.89

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.

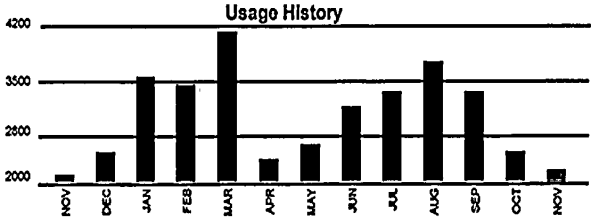
50706088151123220

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

Billing Date: November 19, 2015
Electric Power Acct: 242-1243.000

7956

Usage History



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	2200	$ 262.51	$ 8.75
Last Month	30	2500	$ 296.53	$ 9.88
Last Year	32	2100	$ 231.65	$ 7.23

epb

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

0625593212 8 452200011350598 3

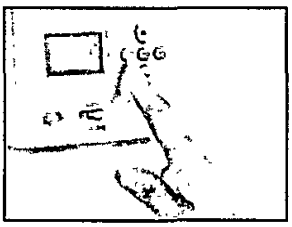
Billing Date: January 09, 2015 Page 1 of 3
Electric Power Acct: 147-1290.001 7548
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

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.

epb

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	319.24
Sales Tax	4.79
Total New Charges	**$ 324.03**
Total Balance Due	**$ 324.03**
Payment Due Date	**Jan 24, 2015**

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

epb

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

Electric Power Acct: 147-1290.001

Total Due By January 24, 2015	**$ 324.03**
After Due Date Pay	**$ 337.22**

7548 0.6290 MB 0.435 25 36 56
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10147129000190003372200032403 1 0

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

Billing Date: January 09, 2015
Electric Power Acct: 147-1290.001

7548

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	01/06/2015	220
Previous KWH Meter Reading - Actual	12/05/2014	211
Difference		9
Multiplier		320
Total KWH Used This Period		2880
Meter Number		657800
New KW Meter Reading - Actual	01/06/2015	0.017
Previous KW Meter Reading - Actual	12/05/2014	0.000
Difference		0.017
Multiplier		320
Total KW Used This Period		5.440
Meter Number		657800
New KVA Meter Reading - Actual	01/06/2015	0.029
Previous KVA Meter Reading - Actual	12/05/2014	0.000
Difference		0.029
Multiplier		320
Total KVA Used This Period		9.280

Statement of Account History

Previous Balance	$	286.43
Payment Received 12/23/14		286.43CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2880 kWh @ $0.08583		247.19
Demand Charge	7.888 kW @ No Charge		0.00
Fuel Cost Adjustment			62.15
Sales Tax			4.79
Total Current Charges		$	324.03
	Total Due	$	324.03

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

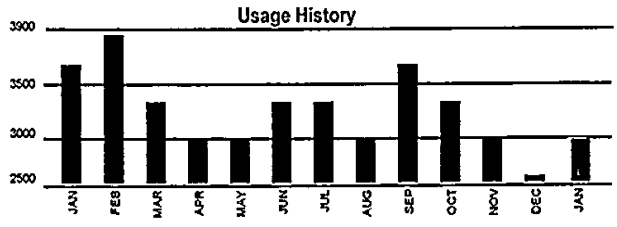
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL: _____

☐ 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

Billing Date: January 09, 2015 Page 3 of 3
Electric Power Acct: 147-1290.001
7548



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	2880	$ 319.24	$ 9.98
Last Month	28	2560	$ 282.20	$ 10.07
Last Year	32	3520	$ 384.21	$ 12.00

50593448150213208

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

Billing Date: February 09, 2015 Page 1 of 3
Electric Power Acct: 147-1290.001 7701
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB Imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		317.48
Sales Tax		4.76
Total New Charges	**$**	**322.24**
Total Balance Due	**$**	**322.24**
Payment Due Date		**Feb 24, 2015**

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

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

Electric Power Acct: 147-1290.001

Total Due By February 24, 2015	**$**	**322.24**
After Due Date Pay	**$**	**335.41**

Amount Enclosed $ _____

7701 0.6290 MB 0.435 25 38 57
#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

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50593448150213208

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

Billing Date: February 09, 2015
Electric Power Acct: 147-1290.001

7701

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	02/05/2015	229
Previous KWH Meter Reading - Actual	01/06/2015	220
Difference		9
Multiplier		320
Total KWH Used This Period		2880
Meter Number		657800
New KW Meter Reading - Actual	02/05/2015	0.025
Previous KW Meter Reading - Actual	01/06/2015	0.000
Difference		0 025
Multiplier		320
Total KW Used This Period		8.000
Meter Number		657800
New KVA Meter Reading - Actual	02/05/2015	0.030
Previous KVA Meter Reading - Actual	01/06/2015	0.000
Difference		0.030
Multiplier		320
Total KVA Used This Period		9.600

Statement of Account History

Previous Balance	$	324.03
Payment Received 01/22/15		324.03CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2880 kWh @ $0.08583		247.19
Demand Charge	8.160 kW @ No Charge		0.00
Fuel Cost Adjustment			60.39
Sales Tax			4.76
Total Current Charges		$	322.24
	Total Due	$	322.24

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.

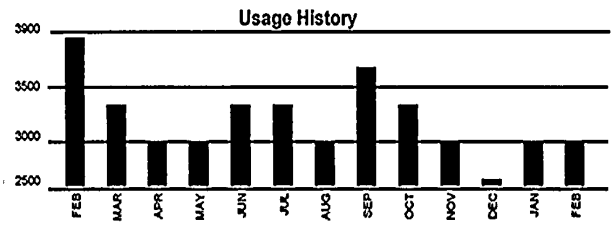
☐ Simply check this box to sign up for EBill.

50593448150213208

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

Billing Date: February 09, 2015
Electric Power Acct: 147-1290.001

7701



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	2880	$ 317.48	$ 10.58
Last Month	32	2880	$ 319.24	$ 9.97
Last Year	30	3840	$ 420.39	$ 14.01

50606839150312207

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

Billing Date: March 10, 2015 Page 1 of 3
Electric Power Acct: 147-1290.001 7833
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		349.38
Sales Tax		5.24
Total New Charges	$	354.62
Total Balance Due	$	354.62
Payment Due Date		Mar 25, 2015

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 .

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.

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

Electric Power Acct: 147-1290.001

Total Due By March 25, 2015	$	**354.62**
After Due Date Pay	$	**368.11**

7833 0.6290 MB 0.435 26 15 44
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50606839150312207

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

Billing Date: March 10, 2015
Electric Power Acct: 147-1290.001

7833

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	03/06/2015	239
Previous KWH Meter Reading - Actual	02/05/2015	229
Difference		10
Multiplier		320
Total KWH Used This Period		3200
Meter Number		657800
New KW Meter Reading - Actual	03/06/2015	0.020
Previous KW Meter Reading - Actual	02/05/2015	0.000
Difference		0.020
Multiplier		320
Total KW Used This Period		6.400
Meter Number		657800
New KVA Meter Reading - Actual	03/06/2015	0.031
Previous KVA Meter Reading - Actual	02/05/2015	0.000
Difference		0.031
Multiplier		320
Total KVA Used This Period		9.920

Statement of Account History

Previous Balance	$	322.24
Payment Received 02/25/15		322.24CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	3200 kWh @ $0 08583		274.65
Demand Charge	8.432 kW @ No Charge		0.00
Fuel Cost Adjustment			64.83
Sales Tax			5.24
Total Current Charges		$	354.62
	Total Due	$	354.62

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.

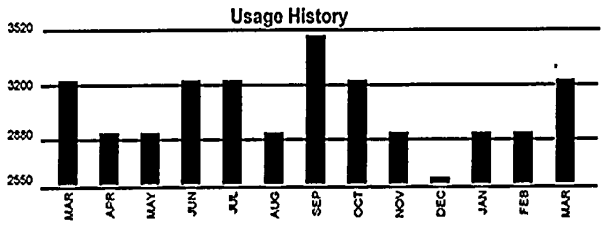
☐ Simply check this box to sign up for EBill.

50606839150312207

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

Billing Date: March 10, 2015
Electric Power Acct: 147-1290.001

7833



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3200	$ 349.38	$ 12.05
Last Month	30	2880	$ 317.48	$ 10.58
Last Year	29	3200	$ 368.90	$ 12.72

40888977150413122

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

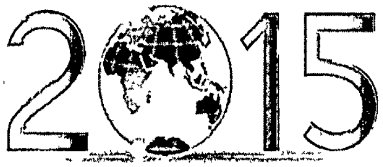
Billing Date: April 10, 2015 Page 1 of 3
Electric Power Acct: 147-1290.001 7936
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**



Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		328.63
Sales Tax		4.93
Total New Charges	**$**	**333.56**
Total Balance Due	**$**	**333.56**
Payment Due Date		**Apr 25, 2015**

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 .

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.

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

Electric Power Acct: 147-1290.001

Total Due By April 25, 2015	**$**	**333.56**
After Due Date Pay	**$**	**346.85**

7936 0.6290 MB 0.435 27 12 50
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40888977150413122

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

Billing Date: April 10, 2015
Electric Power Acct: 147-1290.001

7936

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	04/07/2015	248
Previous KWH Meter Reading - Actual	03/06/2015	239
Difference		9
Multiplier		320
Total KWH Used This Period		2880
Meter Number		657800
New KW Meter Reading - Actual	04/07/2015	0.022
Previous KW Meter Reading - Actual	03/06/2015	0.000
Difference		0.022
Multiplier		320
Total KW Used This Period		7.040
Meter Number		657800
New KVA Meter Reading - Actual	04/07/2015	0.033
Previous KVA Meter Reading - Actual	03/06/2015	0.000
Difference		0.033
Multiplier		320
Total KVA Used This Period		10.560

Statement of Account History

Previous Balance	$	354.62
Payment Received 03/20/15		354.62CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2880 kWh @ $0.08583		247.19
Demand Charge	8.976 kW @ No Charge		0.00
Fuel Cost Adjustment			71.54
Sales Tax			4.93
Total Current Charges		$	333.56
	Total Due	$	333.56

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.

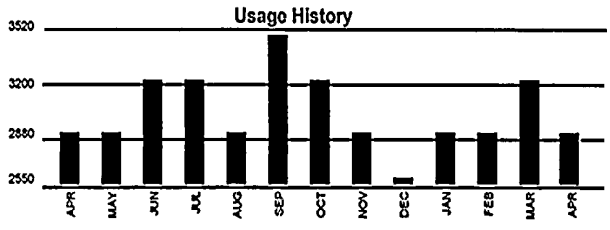
☐ Simply check this box to sign up for EBill.

40888977150413122

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

Billing Date: April 10, 2015
Electric Power Acct: 147-1290.001

7936



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	2880	$ 328.63	$ 10.27
Last Month	29	3200	$ 349.38	$ 12.04
Last Year	32	2880	$ 334.99	$ 10.46

40902367150513123

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

Billing Date: May 09, 2015 Page 1 of 3
Electric Power Acct: 147-1290.001 7647
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		326.18
Sales Tax		4.89
Total New Charges	**$**	**331.07**
Total Balance Due	**$**	**331.07**
Payment Due Date		**May 24, 2015**

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 .

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.

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

Electric Power Acct: 147-1290.001

Total Due By May 24, 2015	**$**	**331.07**
After Due Date Pay	**$**	**344.33**

7647 0.6290 MB 0.435 26 1 42
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40902367150513123

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

Billing Date: May 09, 2015
Electric Power Acct: 147-1290.001

7647

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	05/06/2015	257
Previous KWH Meter Reading - Actual	04/07/2015	248
Difference		9
Multiplier		320
Total KWH Used This Period		2880
Meter Number		657800
New KW Meter Reading - Actual	05/06/2015	0.025
Previous KW Meter Reading - Actual	04/07/2015	0.000
Difference		0.025
Multiplier		320
Total KW Used This Period		8.000
Meter Number		657800
New KVA Meter Reading - Actual	05/06/2015	0.041
Previous KVA Meter Reading - Actual	04/07/2015	0.000
Difference		0.041
Multiplier		320
Total KVA Used This Period		13.120

Statement of Account History

Previous Balance	$	333.56
Payment Received 04/20/15		333.56CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2880 kWh @ $0.08583		247.19
Demand Charge	11.152 kW @ No Charge		0.00
Fuel Cost Adjustment			69.09
Sales Tax			4.89
Total Current Charges		$	331.07
	Total Due	$	331.07

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.

50652666150611205

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

Billing Date: June 09, 2015 Page 1 of 3
Electric Power Acct: 147-1290.001 7873
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account**
and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		354.98
Sales Tax		5.32
Total New Charges	**$**	**360.30**
Total Balance Due	**$**	**360.30**
Payment Due Date		**Jun 24, 2015**

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 .

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.

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

Electric Power Acct: 147-1290.001

Total Due By June 24, 2015	**$**	**360.30**
After Due Date Pay	**$**	**373.85**

7873 0.6290 MB 0.439 26 14 49
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50652666150611205

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

Billing Date: June 09, 2015
Electric Power Acct: 147-1290.001

7873

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	06/05/2015	267
Previous KWH Meter Reading - Actual	05/06/2015	257
Difference		10
Multiplier		320
Total KWH Used This Period		3200
Meter Number		657800
New KW Meter Reading - Actual	06/05/2015	0.037
Previous KW Meter Reading - Actual	05/06/2015	0.000
Difference		0.037
Multiplier		320
Total KW Used This Period		11.840
Meter Number		657800
New KVA Meter Reading - Actual	06/05/2015	0.057
Previous KVA Meter Reading - Actual	05/06/2015	0.000
Difference		0.057
Multiplier		320
Total KVA Used This Period		18.240

Statement of Account History

Previous Balance	$	331.07
Payment Received 05/19/15		331.07CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	3200 kWh @ $0.08583		274.65
Demand Charge	15.504 kW @ No Charge		0.00
Fuel Cost Adjustment			70.43
Sales Tax			5.32
Total Current Charges		$	360.30
	Total Due	$	360.30

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.

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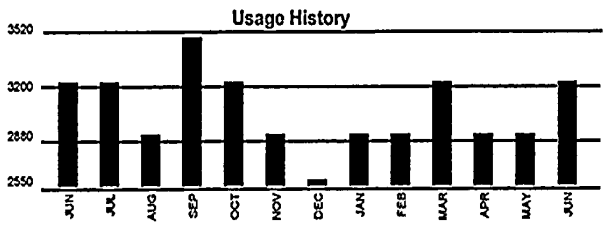
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: June 09, 2015
Electric Power Acct: 147-1290.001

7873



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3200	$ 354.98	$ 11.83
Last Month	29	2880	$ 326.18	$ 11.24
Last Year	32	3200	$ 365.99	$ 11.43

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

Billing Date: July 10, 2015 Page 1 of 3
Electric Power Acct: 147-1290.001 7727
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		445.67
Sales Tax		6.69
Total New Charges	**$**	**452.36**
Total Balance Due	**$**	**452.36**
Payment Due Date		**Jul 25, 2015**

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 .

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.

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

Electric Power Acct: 147-1290.001

Total Due By July 25, 2015	**$**	**452.36**
After Due Date Pay	**$**	**466.82**

7727 0.6290 MB 0.439 26 7 49
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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

Billing Date: July 10, 2015
Electric Power Acct: 147-1290.001

7727

Statement of Usage		
Meter Number		657800
New KWH Meter Reading - Actual	07/07/2015	279
Previous KWH Meter Reading - Actual	06/05/2015	267
Difference		12
Multiplier		320
Total KWH Used This Period		3840
Meter Number		657800
New KW Meter Reading - Actual	07/07/2015	0.040
Previous KW Meter Reading - Actual	06/05/2015	0.000
Difference		0.040
Multiplier		320
Total KW Used This Period		12.800
Meter Number		657800
New KVA Meter Reading - Actual	07/07/2015	0.057
Previous KVA Meter Reading - Actual	06/05/2015	0.000
Difference		0.057
Multiplier		320
Total KVA Used This Period		18.240

Statement of Account History		
Previous Balance	$	360.30
Payment Received 06/17/15		360.30CR
Balance Forward	$	0.00

Statement of New Charges			
Customer Charge		$	15.90
Usage Charge	3840 kWh @ $0.08887		341.26
Demand Charge	15.504 kW @ No Charge		0.00
Fuel Cost Adjustment			88.51
Sales Tax			6.69
Total Current Charges		$	452.36
	Total Due	$	452.36

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.

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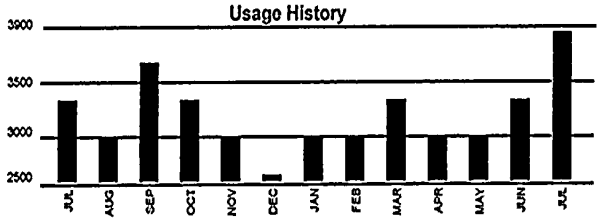
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: July 10, 2015
Electric Power Acct: 147-1290.001

7727

Usage History



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	3840	$ 445.67	$ 13.93
Last Month	30	3200	$ 354.98	$ 11.83
Last Year	29	3200	$ 367.24	$ 12.66

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

Billing Date: August 10, 2015 Page 1 of 3
Electric Power Acct: 147-1290.001 7880
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		406.69
Sales Tax		6.10
Total New Charges	**$**	**412.79**
Total Balance Due	**$**	**412.79**
Payment Due Date		**Aug 25, 2015**

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 .

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.

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

Electric Power Acct: 147-1290.001

Total Due By August 25, 2015	**$**	**412.79**
After Due Date Pay	**$**	**426.86**

7880 0.6290 MB 0.439 26 21 42
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50675205150813218

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

Billing Date: August 10, 2015
Electric Power Acct: 147-1290.001

7880

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	08/05/2015	290
Previous KWH Meter Reading - Actual	07/07/2015	279
Difference		11
Multiplier		320
Total KWH Used This Period		3520
Meter Number		657800
New KW Meter Reading - Actual	08/05/2015	0.040
Previous KW Meter Reading - Actual	07/07/2015	0.000
Difference		0.040
Multiplier		320
Total KW Used This Period		12.800
Meter Number		657800
New KVA Meter Reading - Actual	08/05/2015	0.059
Previous KVA Meter Reading - Actual	07/07/2015	0.000
Difference		0.059
Multiplier		320
Total KVA Used This Period		18.880

Statement of Account History

Previous Balance	$	452.36
Payment Received 07/20/15		452.36CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3520 kWh @ $0.08887		312.82
Demand Charge	16.048 kW @ No Charge		0.00
Fuel Cost Adjustment			77.97
Sales Tax			6.10
Total Current Charges		$	412.79
	Total Due	**$**	412.79

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.

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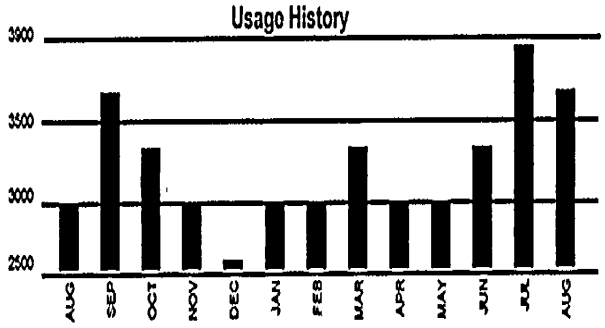
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: August 10, 2015
Electric Power Acct: 147-1290.001

7880



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3520	$ 406.69	$ 14.02
Last Month	32	3840	$ 445.67	$ 13.92
Last Year	28	2880	$ 325.05	$ 11.60

50684667150914221

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

Billing Date: September 10, 2015 Page 1 of 3
Electric Power Acct: 147-1290.001 7783
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		470.46
Sales Tax		7.06
Total New Charges	$	477.52
Total Balance Due	$	477.52
Payment Due Date		Sep 25, 2015

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 .

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.

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

Electric Power Acct: 147-1290.001

Total Due By September 25, 2015	$	477.52
After Due Date Pay	$	492.22

7783 0.6290 MB 0.439 26 8 41
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50684667150914221

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

Billing Date: September 10, 2015
Electric Power Acct: 147-1290.001

7783

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	09/04/2015	303
Previous KWH Meter Reading - Actual	08/05/2015	290
Difference		13
Multiplier		320
Total KWH Used This Period		4160
Meter Number		657800
New KW Meter Reading - Actual	09/04/2015	0.041
Previous KW Meter Reading - Actual	08/05/2015	0.000
Difference		0.041
Multiplier		320
Total KW Used This Period		13.120
Meter Number		657800
New KVA Meter Reading - Actual	09/04/2015	0.057
Previous KVA Meter Reading - Actual	08/05/2015	0.000
Difference		0.057
Multiplier		320
Total KVA Used This Period		18.240

Statement of Account History

Previous Balance	$	412.79
Payment Received 08/19/15		412.79CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4160 kWh @ $0.08887		369.70
Demand Charge	15.504 kW @ No Charge		0.00
Fuel Cost Adjustment			84.86
Sales Tax			7.06
Total Current Charges		$	477.52
	Total Due	$	477.52

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.

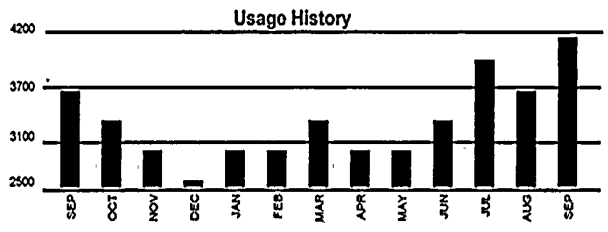
☐ Simply check this box to sign up for EBill.

50684667150914221

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

Billing Date: September 10, 2015
Electric Power Acct: 147-1290.001

7783



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	4160	$ 470.46	$ 15.68
Last Month	29	3520	$ 406.69	$ 14.02
Last Year	31	3520	$ 382.91	$ 12.35

50693222151013207

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

Billing Date: October 09, 2015 Page 1 of 3
Electric Power Acct: 147-1290.001 7750
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		411.02
Sales Tax		6.17
Total New Charges	**$**	**417.19**
Total Balance Due	**$**	**417.19**
Payment Due Date		**Oct 24, 2015**

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 .

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.

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

Electric Power Acct: 147-1290.001

Total Due By October 24, 2015	**$**	**417.19**
After Due Date Pay	**$**	**431.30**

7750 0.6290 MB 0.439 26 8 41
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50693222151013207

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

Billing Date: October 09, 2015
Electric Power Acct: 147-1290.001

7750

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	10/06/2015	314
Previous KWH Meter Reading - Actual	09/04/2015	303
Difference		11
Multiplier		320
Total KWH Used This Period		3520
Meter Number		657800
New KW Meter Reading - Actual	10/06/2015	0.037
Previous KW Meter Reading - Actual	09/04/2015	0.000
Difference		0.037
Multiplier		320
Total KW Used This Period		11.840
Meter Number		657800
New KVA Meter Reading - Actual	10/06/2015	0.057
Previous KVA Meter Reading - Actual	09/04/2015	0.000
Difference		0.057
Multiplier		320
Total KVA Used This Period		18.240

Statement of Account History

Previous Balance	$	477.52
Payment Received 09/21/15		477.52CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3520 kWh @ $0.09049		318.52
Demand Charge	15.504 kW @ No Charge		0.00
Fuel Cost Adjustment			76.60
Sales Tax			6.17
Total Current Charges		$	417.19
	Total Due	$	417.19

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.

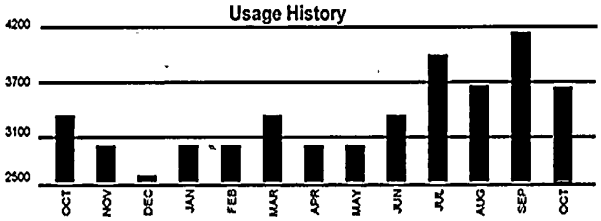
5069322151013207

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

Billing Date: October 09, 2015
Electric Power Acct: 147-1290.001

7750

Usage History



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	32	3520	$ 411.02	$ 12.84
Last Month	30	4160	$ 470.46	$ 15.68
Last Year	32	3200	$ 356.07	$ 11.12

5070227515111 2214

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

Billing Date: November 10, 2015 Page 1 of 3
Electric Power Acct: 147-1290.001 7764
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		410.49
Sales Tax		6.16
Total New Charges	**$**	**416.65**
Total Balance Due	**$**	**416.65**
Payment Due Date		**Nov 25, 2015**

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 .

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.

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

Electric Power Acct: 147-1290.001

Total Due By November 25, 2015	**$**	**416.65**
After Due Date Pay	**$**	**430.75**

7764 0.6290 MB 0.439 26 10 42
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10147129000190004307500041665 5 0

507022751511122l4

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

Billing Date: November 10, 2015
Electric Power Acct: 147-1290.001

7764

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	11/05/2015	325
Previous KWH Meter Reading - Actual	10/06/2015	314
Difference		11
Multiplier		320
Total KWH Used This Period		3520
Meter Number		657800
New KW Meter Reading - Actual	11/05/2015	0.030
Previous KW Meter Reading - Actual	10/06/2015	0.000
Difference		0.030
Multiplier		320
Total KW Used This Period		9.600
Meter Number		657800
New KVA Meter Reading - Actual	11/05/2015	0.046
Previous KVA Meter Reading - Actual	10/06/2015	0.000
Difference		0.046
Multiplier		320
Total KVA Used This Period		14.720

Statement of Account History

Previous Balance	$	417.19
Payment Received 10/20/15		417.19CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3520 kWh @ $0.09049		318.52
Demand Charge	12.512 kW @ No Charge		0.00
Fuel Cost Adjustment			76.07
Sales Tax			6.16
Total Current Charges		$	416.65
	Total Due	$	416.65

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.

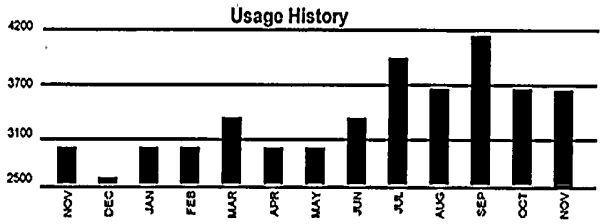
507022751511122l4

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

Billing Date: November 10, 2015
Electric Power Acct: 147-1290.001

7764

Usage History



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3520	$ 410.49	$ 13.68
Last Month	32	3520	$ 411.02	$ 12.84
Last Year	30	2880	$ 314.00	$ 10.46

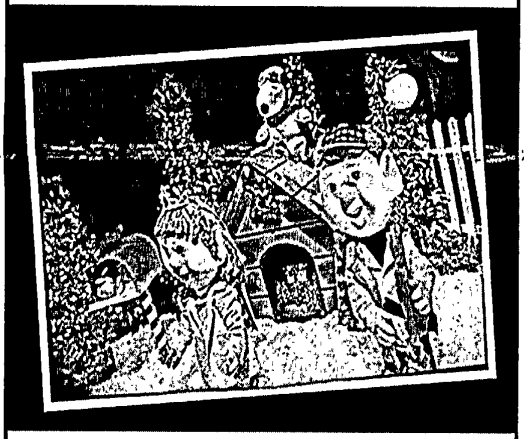
epb

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

Billing Date: December 09, 2015 Page 1 of 3
Electric Power Acct: 147-1290.001 7775
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Happy Holidays!



Make a memory.
Come see our holiday windows today!

epb

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		334.34
Sales Tax		5.02
Total New Charges	$	339.36
Total Balance Due	$	339.36
Payment Due Date		Dec 24, 2015

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 .

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.

epb

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

Electric Power Acct: 147-1290.001

Total Due By December 24, 2015	**$**	**339.36**
After Due Date Pay	**$**	**352.70**

Amount Enclosed $ _____

7775 0.6290 MB 0.439 27 5 46
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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41025982151214111

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

Billing Date: December 09, 2015
Electric Power Acct: 147-1290.001

7775

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	12/05/2015	334
Previous KWH Meter Reading - Actual	11/05/2015	325
Difference		9
Multiplier		320
Total KWH Used This Period		2880
Meter Number		657800
New KW Meter Reading - Actual	12/05/2015	0.019
Previous KW Meter Reading - Actual	11/05/2015	0.000
Difference		0.019
Multiplier		320
Total KW Used This Period		6.080
Meter Number		657800
New KVA Meter Reading - Actual	12/05/2015	0.031
Previous KVA Meter Reading - Actual	11/05/2015	0.000
Difference		0.031
Multiplier		320
Total KVA Used This Period		9.920

Statement of Account History

Previous Balance	$	416.65
Payment Received 11/19/15		416.65CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2880 kWh @ $0.09049		260.61
Demand Charge	8.432 kW @ No Charge		0.00
Fuel Cost Adjustment			57.83
Sales Tax			5.02
Total Current Charges		$	339.36
	Total Due	$	339.36

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.

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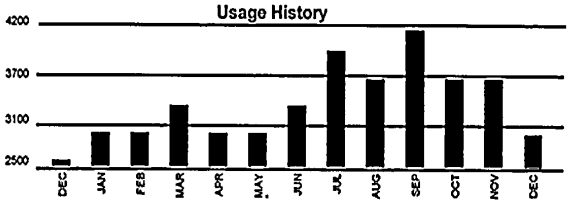
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: December 09, 2015
Electric Power Acct: 147-1290.001

7775



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2880	$ 334.34	$ 11.14
Last Month	30	3520	$ 410.49	$ 13.68
Last Year	28	2560	$ 282.20	$ 10.07

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

0625532045 452200011350599 Page 1 of 3

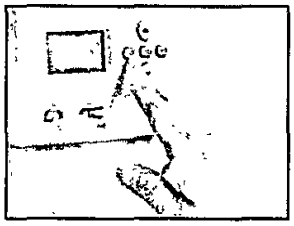
Billing Date: January 08, 2015
Electric Power Acct: 146-0116.000 7545
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		843.40
Sales Tax		12.65
Total New Charges	$	856.05
Total Balance Due	$	856.05
Payment Due Date		Jan 24, 2015

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

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

Electric Power Acct: 146-0116.000

Total Due By January 24, 2015	$	**856.05**
After Due Date Pay	$	**874.48**

7545 0.6290 MB 0.435 25 36 53
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

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

Billing Date: January 09, 2015
Electric Power Acct: 146-0116.000

7545

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	01/06/2015	1765
Previous KWH Meter Reading - Actual	12/05/2014	1668
Difference		97
Multiplier		80
Total KWH Used This Period		7760
Meter Number		657828
New KW Meter Reading - Actual	01/06/2015	0.358
Previous KW Meter Reading - Actual	12/05/2014	0.000
Difference		0.358
Multiplier		80
Total KW Used This Period		28.640
Meter Number		657828
New KVA Meter Reading - Actual	01/06/2015	0.416
Previous KVA Meter Reading - Actual	12/05/2014	0.000
Difference		0.416
Multiplier		80
Total KVA Used This Period		33.280

Statement of Account History

Previous Balance	$	649.20
Payment Received 12/23/14		649.20CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	7760 kWh @ $0.08583		666.04
Demand Charge	28.640 kW @ No Charge		0.00
Fuel Cost Adjustment			167.46
Sales Tax			12.65
Total Current Charges		$	856.05
	Total Due	$	856.05

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: _____

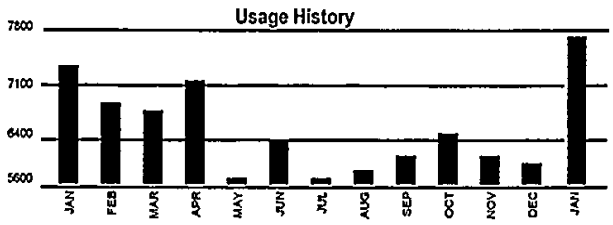
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

00255932045 45020011350539

Billing Date: January 09, 2015 Page 3 of 3
Electric Power Acct: 146-0116.000
7545



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	7760	$ 843.40	$ 26.36
Last Month	28	5920	$ 639.61	$ 22.84
Last Year	32	7280	$ 784.05	$ 24.50

50593448150213207

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

Billing Date: February 09, 2015 Page 1 of 3
Electric Power Acct: 146-0116.000 7698
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		795.95
Sales Tax		11.94
Total New Charges	**$**	**807.89**
Total Balance Due	**$**	**807.89**
Payment Due Date		**Feb 24, 2015**

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

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

Electric Power Acct: 146-0116.000

Total Due By February 24, 2015	**$**	**807.89**
After Due Date Pay	**$**	**825.85**

7698 0.6290 MB 0.435 25 38 54
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

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50593448150213207

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

Billing Date: February 09, 2015
Electric Power Acct: 146-0116.000

7698

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	02/05/2015	1857
Previous KWH Meter Reading - Actual	01/06/2015	1765
Difference		92
Multiplier		80
Total KWH Used This Period		7360
Meter Number		657828
New KW Meter Reading - Actual	02/05/2015	0.397
Previous KW Meter Reading - Actual	01/06/2015	0.000
Difference		0.397
Multiplier		80
Total KW Used This Period		31.760
Meter Number		657828
New KVA Meter Reading - Actual	02/05/2015	0.459
Previous KVA Meter Reading - Actual	01/06/2015	0.000
Difference		0.459
Multiplier		80
Total KVA Used This Period		36.720

Statement of Account History

Previous Balance	$	856.05
Payment Received 01/22/15		856.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	7360 kWh @ $0.08583		631.71
Demand Charge	31.760 kW @ No Charge		0.00
Fuel Cost Adjustment			154.34
Sales Tax			11.94
Total Current Charges		$	807.89
	Total Due	$	807.89

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.

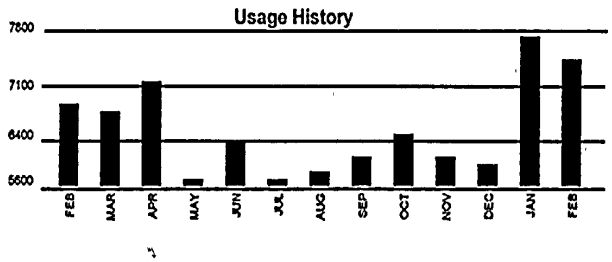
☐ Simply check this box to sign up for EBill.

50593448150213207

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

Billing Date: February 09, 2015
Electric Power Acct: 146-0116.000

7698



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	7360	$ 795.95	$ 26.53
Last Month	32	7760	$ 843.40	$ 26.35
Last Year	30	6800	$ 736.83	$ 24.56

50606839150312208

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

Billing Date: March 10, 2015 Page 1 of 3
Electric Power Acct: 146-0116.000 7830
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		765.26
Sales Tax		11.48
Total New Charges	**$**	**776.74**
Total Balance Due	**$**	**776.74**
Payment Due Date		**Mar 25, 2015**

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 .

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.

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

Electric Power Acct: 146-0116.000

Total Due By March 25, 2015	**$**	**776.74**
After Due Date Pay	**$**	**794.39**

7830 0.6290 MB 0.435 26 15 41
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50606839150312208

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

Billing Date: March 10, 2015
Electric Power Acct: 146-0116.000

7830

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	03/06/2015	1946
Previous KWH Meter Reading - Actual	02/05/2015	1857
Difference		89
Multiplier		80
Total KWH Used This Period		7120
Meter Number		657828
New KW Meter Reading - Actual	03/06/2015	0.133
Previous KW Meter Reading - Actual	02/05/2015	0.000
Difference		0.133
Multiplier		80
Total KW Used This Period		10.640
Meter Number		657828
New KVA Meter Reading - Actual	03/06/2015	0.162
Previous KVA Meter Reading - Actual	02/05/2015	0.000
Difference		0.162
Multiplier		80
Total KVA Used This Period		12 960

Statement of Account History

Previous Balance	$	807.89
Payment Received 02/25/15		807.89CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	7120 kWh @ $0.08583		611.11
Demand Charge	11.016 kW @ No Charge		0.00
Fuel Cost Adjustment			144.25
Sales Tax			11.48
Total Current Charges		$	776.74
	Total Due	$	776.74

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.

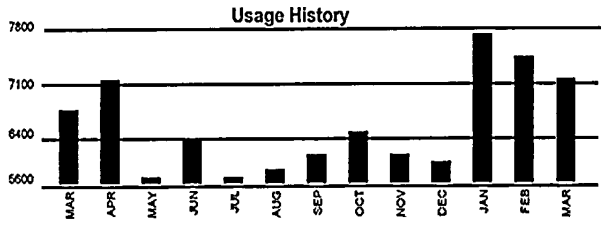
☐ Simply check this box to sign up for EBill.

50606839150312208

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

Billing Date: March 10, 2015
Electric Power Acct: 146-0116.000

7830



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	7120	$ 765.26	$ 26.39
Last Month	30	7360	$ 795.95	$ 26.53
Last Year	29	6640	$ 754.84	$ 26.02

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

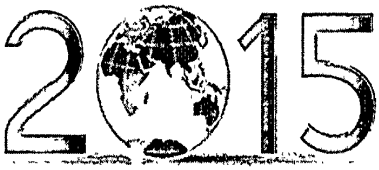
Billing Date: April 10, 2015 Page 1 of 3
Electric Power Acct: 146-0116.000 7933
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**



Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		895.26
Sales Tax		13.43
Total New Charges	**$**	**908.69**
Total Balance Due	**$**	**908.69**
Payment Due Date		**Apr 25, 2015**

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 .

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.

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

Electric Power Acct: 146-0116.000

Total Due By April 25, 2015	**$**	**908.69**
After Due Date Pay	**$**	**927.64**

7933 0.6290 MB 0.435 27 12 47
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40888977150413123

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

Billing Date: April 10, 2015
Electric Power Acct: 146-0116.000

7933

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	04/07/2015	2046
Previous KWH Meter Reading - Actual	03/06/2015	1946
Difference		100
Multiplier		80
Total KWH Used This Period		8000
Meter Number		657828
New KW Meter Reading - Actual	04/07/2015	0.364
Previous KW Meter Reading - Actual	03/06/2015	0.000
Difference		0.364
Multiplier		80
Total KW Used This Period		29.120
Meter Number		657828
New KVA Meter Reading - Actual	04/07/2015	0.424
Previous KVA Meter Reading - Actual	03/06/2015	0.000
Difference		0.424
Multiplier		80
Total KVA Used This Period		33.920

Statement of Account History

Previous Balance	$	776.74
Payment Received 03/20/15		776.74CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	8000 kWh @ $0.08583		686.64
Demand Charge	29.120 kW @ No Charge		0.00
Fuel Cost Adjustment			198.72
Sales Tax			13.43
Total Current Charges		$	908.69
	Total Due	$	908.69

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.

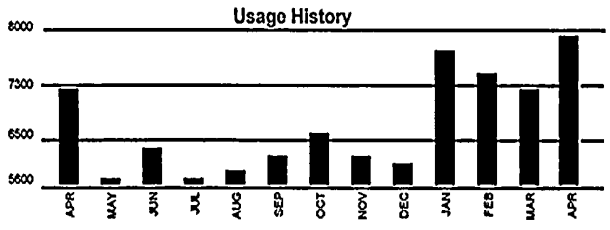
☐ Simply check this box to sign up for EBill.

40888977150413123

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

Billing Date: April 10, 2015
Electric Power Acct: 146-0116.000

7933



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	8000	$ 895.26	$ 27.98
Last Month	29	7120	$ 765.26	$ 26.38
Last Year	32	7120	$ 813.61	$ 25.42

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

Billing Date: May 09, 2015 Page 1 of 3
Electric Power Acct: 146-0116.000 7644
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		703.97
Sales Tax		10.56
Total New Charges	**$**	**714.53**
Total Balance Due	**$**	**714.53**
Payment Due Date		**May 24, 2015**

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 .

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.

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

Electric Power Acct: 146-0116.000

Total Due By May 24, 2015	**$**	**714.53**
After Due Date Pay	**$**	**731.57**

7644 0.6290 MB 0.435 26 1 39
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40902367150513124

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

Billing Date: May 09, 2015
Electric Power Acct: 146-0116.000

7644

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	05/06/2015	2125
Previous KWH Meter Reading - Actual	04/07/2015	2046
Difference		79
Multiplier		80
Total KWH Used This Period		6320
Meter Number		657828
New KW Meter Reading - Actual	05/06/2015	0.133
Previous KW Meter Reading - Actual	04/07/2015	0.000
Difference		0.133
Multiplier		80
Total KW Used This Period		10.640
Meter Number		657828
New KVA Meter Reading - Actual	05/06/2015	0.160
Previous KVA Meter Reading - Actual	04/07/2015	0.000
Difference		0.160
Multiplier		80
Total KVA Used This Period		12.800

Statement of Account History

Previous Balance	$	908.69
Payment Received 04/20/15		908.69CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	6320 kWh @ $0.08583		542.45
Demand Charge	10.880 kW @ No Charge		0.00
Fuel Cost Adjustment			151.62
Sales Tax			10.56
Total Current Charges		$	714.53
	Total Due	$	714.53

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.

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

Billing Date: June 09, 2015 Page 1 of 3
Electric Power Acct: 146-0116.000 7870
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		691.45
Sales Tax		10.37
Total New Charges	**$**	**701.82**
Total Balance Due	**$**	**701.82**
Payment Due Date		**Jun 24, 2015**

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 .

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.

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

Electric Power Acct: 146-0116.000

Total Due By June 24, 2015	**$**	**701.82**
After Due Date Pay	**$**	**718.73**

7870 0.6290 MB 0.439 26 14 46
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50652666150611204

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

Billing Date: June 09, 2015
Electric Power Acct: 146-0116.000

7870

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	06/05/2015	2204
Previous KWH Meter Reading - Actual	05/06/2015	2125
Difference		79
Multiplier		80
Total KWH Used This Period		6320
Meter Number		657828
New KW Meter Reading - Actual	06/05/2015	0.117
Previous KW Meter Reading - Actual	05/06/2015	0.000
Difference		0.117
Multiplier		80
Total KW Used This Period		9.360
Meter Number		657828
New KVA Meter Reading - Actual	06/05/2015	0.146
Previous KVA Meter Reading - Actual	05/06/2015	0.000
Difference		0.146
Multiplier		80
Total KVA Used This Period		11.680

Statement of Account History

Previous Balance	$	714.53
Payment Received 05/19/15		714.53CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	6320 kWh @ $0.08583		542.45
Demand Charge	9.928 kW @ No Charge		0.00
Fuel Cost Adjustment			139.10
Sales Tax			10.37
Total Current Charges		$	701.82
	Total Due	$	701.82

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.

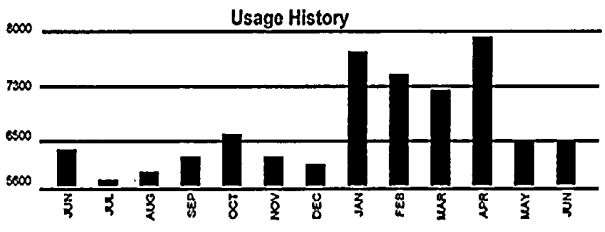
☐ Simply check this box to sign up for EBill.

50652666150611204

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

Billing Date: June 09, 2015
Electric Power Acct: 146-0116.000

7870



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	6320	$ 691.45	$ 23.05
Last Month	29	6320	$ 703.97	$ 24.27
Last Year	32	6240	$ 704.28	$ 22.00

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

Billing Date: July 10, 2015 Page 1 of 3
Electric Power Acct: 146-0116.000 7724
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		785.90
Sales Tax		11.79
Total New Charges	**$**	**797.69**
Total Balance Due	**$**	**797.69**
Payment Due Date		**Jul 25, 2015**

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 .

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.

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

Electric Power Acct: 146-0116.000

Total Due By July 25, 2015	**$**	**797.69**
After Due Date Pay	**$**	**815.55**

7724 0.6290 MB 0.439 26 7 46
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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

Billing Date: July 10, 2015
Electric Power Acct: 146-0116.000

7724

Statement of Usage		
Meter Number		657828
New KWH Meter Reading - Actual	07/07/2015	2290
Previous KWH Meter Reading - Actual	06/05/2015	2204
Difference		86
Multiplier		80
Total KWH Used This Period		6880
Meter Number		657828
New KW Meter Reading - Actual	07/07/2015	0.244
Previous KW Meter Reading - Actual	06/05/2015	0.000
Difference		0.244
Multiplier		80
Total KW Used This Period		19.520
Meter Number		657828
New KVA Meter Reading - Actual	07/07/2015	0.290
Previous KVA Meter Reading - Actual	06/05/2015	0.000
Difference		0.290
Multiplier		80
Total KVA Used This Period		23.200

Statement of Account History		
Previous Balance	$	701.82
Payment Received 06/17/15		701.82CR
Balance Forward	$	0.00

Statement of New Charges			
Customer Charge		$	15.90
Usage Charge	6880 kWh @ $0.08887		611.42
Demand Charge	19.720 kW @ No Charge		0.00
Fuel Cost Adjustment			158.58
Sales Tax			11.79
Total Current Charges		$	797.69
	Total Due	$	797.69

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.

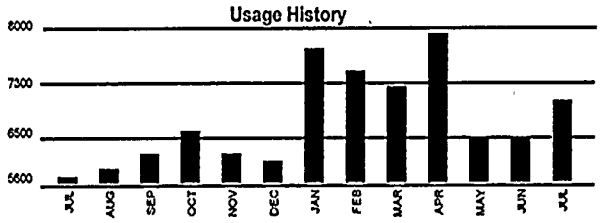
☐ Simply check this box to sign up for EBill.

50666011150713206

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

Billing Date: July 10, 2015
Electric Power Acct: 146-0116.000

7724



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	6880	$ 785.90	$ 24.56
Last Month	30	6320	$ 691.45	$ 23.04
Last Year	29	5680	$ 644.18	$ 22.21

50675205150813219

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

Billing Date: August 10, 2015 Page 1 of 3
Electric Power Acct: 146-0116.000 7877
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		761.96
Sales Tax		11.43
Total New Charges	$	773.39
Total Balance Due	$	773.39
Payment Due Date		Aug 25, 2015

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 .

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.

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

Electric Power Acct: 146-0116.000

Total Due By August 25, 2015	**$**	**773.39**
After Due Date Pay	**$**	**791.01**

7877 0.6290 MB 0.439 26 21 39
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50675205150813219

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

Billing Date: August 10, 2015
Electric Power Acct: 146-0116.000

7877

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	08/05/2015	2374
Previous KWH Meter Reading - Actual	07/07/2015	2290
Difference		84
Multiplier		80
Total KWH Used This Period		6720
Meter Number		657828
New KW Meter Reading - Actual	08/05/2015	0.386
Previous KW Meter Reading - Actual	07/07/2015	0.000
Difference		0.386
Multiplier		80
Total KW Used This Period		30.880
Meter Number		657828
New KVA Meter Reading - Actual	08/05/2015	0.450
Previous KVA Meter Reading - Actual	07/07/2015	0.000
Difference		0.450
Multiplier		80
Total KVA Used This Period		36.000

Statement of Account History

Previous Balance	$	797.69
Payment Received 07/20/15		797.69CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	6720 kWh @ $0.08887		597.21
Demand Charge	30.880 kW @ No Charge		0.00
Fuel Cost Adjustment			148.85
Sales Tax			11.43
Total Current Charges		$	773.39
	Total Due	$	773.39

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.

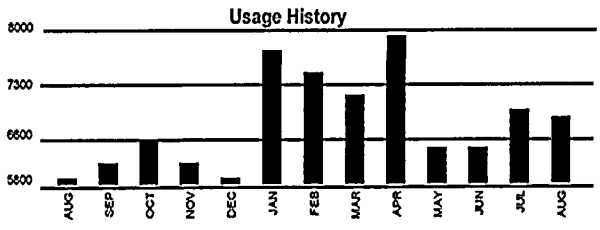
☐ Simply check this box to sign up for EBill.

50675205150813219

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

Billing Date: August 10, 2015
Electric Power Acct: 146-0116.000

7877



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	6720	$ 761.96	$ 26.27
Last Month	32	6880	$ 785.90	$ 24.55
Last Year	28	5840	$ 648.97	$ 23.17

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

Billing Date: September 10, 2015 Page 1 of 3
Electric Power Acct: 146-0116.000 7780
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		723.97
Sales Tax		10.86
Total New Charges	**$**	**734.83**
Total Balance Due	**$**	**734.83**
Payment Due Date		**Sep 25, 2015**

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 .

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.

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

Electric Power Acct: 146-0116.000

Total Due By September 25, 2015	**$**	**734.83**
After Due Date Pay	**$**	**752.07**

7780 0.6290 MB 0.439 26 8 38
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50684667150914222

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

Billing Date: September 10, 2015
Electric Power Acct: 146-0116.000

7780

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	09/04/2015	2455
Previous KWH Meter Reading - Actual	08/05/2015	2374
Difference		81
Multiplier		80
Total KWH Used This Period		6480
Meter Number		657828
New KW Meter Reading - Actual	09/04/2015	0.196
Previous KW Meter Reading - Actual	08/05/2015	0.000
Difference		0.196
Multiplier		80
Total KW Used This Period		15.680
Meter Number		657828
New KVA Meter Reading - Actual	09/04/2015	0.235
Previous KVA Meter Reading - Actual	08/05/2015	0.000
Difference		0.235
Multiplier		80
Total KVA Used This Period		18.800

Statement of Account History

Previous Balance	$	773.39
Payment Received 08/19/15		773.39CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	6480 kWh @ $0.08887		575.88
Demand Charge	15.980 kW @ No Charge		0.00
Fuel Cost Adjustment			132.19
Sales Tax			10.86
Total Current Charges		$	734.83
	Total Due	$	734.83

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.

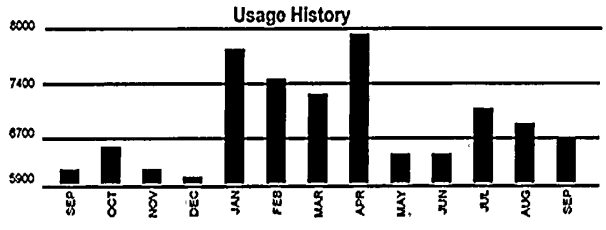
☐ Simply check this box to sign up for EBill.

50684667150914222

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

Billing Date: September 10, 2015
Electric Power Acct: 146-0116.000

7780



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	6480	$ 723.97	$ 24.13
Last Month	29	6720	$ 761.96	$ 26.27
Last Year	31	6080	$ 654.20	$ 21.10

50693222151013204

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

Billing Date: October 09, 2015 Page 1 of 3
Electric Power Acct: 146-0116.000 7747
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		833.08
Sales Tax		12.50
Total New Charges	**$**	**845.58**
Total Balance Due	**$**	**845.58**
Payment Due Date		**Oct 24, 2015**

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

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.

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

Electric Power Acct: 146-0116.000

Total Due By October 24, 2015	**$**	**845.58**
After Due Date Pay	**$**	**863.91**

7747 0.6290 MB 0.439 26 8 38
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

10146011600060008639100084558 6 0

5069322151013204

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

Billing Date: October 09, 2015
Electric Power Acct: 146-0116.000

7747

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	10/06/2015	2546
Previous KWH Meter Reading - Actual	09/04/2015	2455
Difference		91
Multiplier		80
Total KWH Used This Period		7280
Meter Number		657828
New KW Meter Reading - Actual	10/06/2015	0.390
Previous KW Meter Reading - Actual	09/04/2015	0.000
Difference		0.390
Multiplier		80
Total KW Used This Period		31.200
Meter Number		657828
New KVA Meter Reading - Actual	10/06/2015	0.455
Previous KVA Meter Reading - Actual	09/04/2015	0.000
Difference		0.455
Multiplier		80
Total KVA Used This Period		36.400

Statement of Account History

Previous Balance	$	734.83
Payment Received 09/22/15		734.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	7280 kWh @ $0.09049		658.77
Demand Charge	31.200 kW @ No Charge		0.00
Fuel Cost Adjustment			158.41
Sales Tax			12.50
Total Current Charges		$	845.58
	Total Due	$	845.58

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.

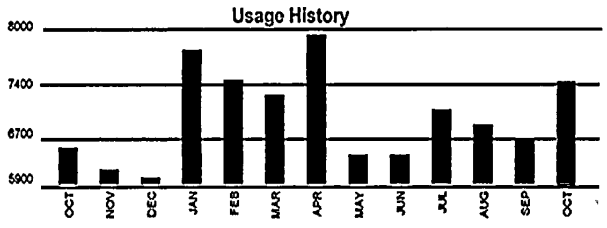
☐ Simply check this box to sign up for EBill.

50693222151013204

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

Billing Date: October 09, 2015
Electric Power Acct: 146-0116.000

7747



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	7280	$ 833.08	$ 26.03
Last Month	30	6480	$ 723.97	$ 24.13
Last Year	32	6400	$ 702.25	$ 21.94

507022751511122l5

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

Billing Date: November 10, 2015 Page 1 of 3
Electric Power Acct: 146-0116.000 7761
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		733.34
Sales Tax		11.00
Total New Charges	**$**	**744.34**
Total Balance Due	**$**	**744.34**
Payment Due Date		**Nov 25, 2015**

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 .

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.

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

Electric Power Acct: 146-0116.000

Total Due By November 25, 2015	**$**	**744.34**
After Due Date Pay	**$**	**761.67**

7761 0.6290 MB 0.439 26 10 39
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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

Billing Date: November 10, 2015
Electric Power Acct: 146-0116.000

7761

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	11/05/2015	2626
Previous KWH Meter Reading - Actual	10/06/2015	2546
Difference		80
Multiplier		80
Total KWH Used This Period		6400
Meter Number		657828
New KW Meter Reading - Actual	11/05/2015	0.189
Previous KW Meter Reading - Actual	10/06/2015	0.000
Difference		0.189
Multiplier		80
Total KW Used This Period		15.120
Meter Number		657828
New KVA Meter Reading - Actual	11/05/2015	0.231
Previous KVA Meter Reading - Actual	10/06/2015	0.000
Difference		0.231
Multiplier		80
Total KVA Used This Period		18.480

Statement of Account History

Previous Balance	$	845.58
Payment Received 10/20/15		845.58CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	6400 kWh @ $0.09049		579.14
Demand Charge	15.708 kW @ No Charge		0.00
Fuel Cost Adjustment			138.30
Sales Tax			11.00
Total Current Charges		$	744.34
	Total Due	$	744.34

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.

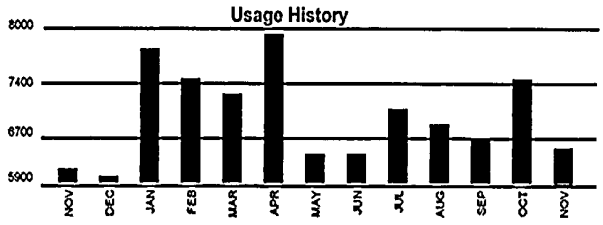
☐ Simply check this box to sign up for EBill.

507022751511112215

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

Billing Date: November 10, 2015
Electric Power Acct: 146-0116.000

7761



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	6400	$ 733.34	$ 24.44
Last Month	32	7280	$ 833.08	$ 26.03
Last Year	30	6080	$ 651.89	$ 21.72

41025982151214110

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

Billing Date: December 09, 2015 Page 1 of 3
Electric Power Acct: 146-0116.000 7772
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		741.23
Sales Tax		11.12
Total New Charges	$	752.35
Total Balance Due	$	752.35
Payment Due Date		Dec 24, 2015

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

Important Messages

Happy Holidays!

Make a memory.
Come see our holiday windows today!

epb.net • 423-648-1372

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

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

Electric Power Acct: 146-0116.000

Total Due By December 24, 2015	**$**	**752.35**
After Due Date Pay	**$**	**769.76**

7772 0.6290 MB 0.439 27 5 43
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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41025982151214110

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

Billing Date: December 09, 2015
Electric Power Acct: 146-0116.000

7772

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	12/05/2015	2708
Previous KWH Meter Reading - Actual	11/05/2015	2626
Difference		82
Multiplier		80
Total KWH Used This Period		6560
Meter Number		657828
New KW Meter Reading - Actual	12/05/2015	0.343
Previous KW Meter Reading - Actual	11/05/2015	0.000
Difference		0.343
Multiplier		80
Total KW Used This Period		27.440
Meter Number		657828
New KVA Meter Reading - Actual	12/05/2015	0.407
Previous KVA Meter Reading - Actual	11/05/2015	0.000
Difference		0.407
Multiplier		80
Total KVA Used This Period		32.560

Statement of Account History

Previous Balance	$	744.34
Payment Received 11/19/15		744.34CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	6560 kWh @ $0.09049		593.61
Demand Charge	27.676 kW @ No Charge		0.00
Fuel Cost Adjustment			131.72
Sales Tax			11.12
Total Current Charges		$	752.35
	Total Due	$	752.35

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.

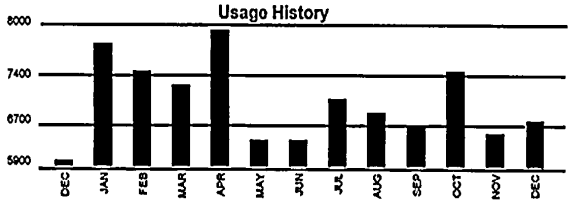
☐ Simply check this box to sign up for EBill.

41025982151214110

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

Billing Date: December 09, 2015
Electric Power Acct: 146-0116.000

7772



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	6560	$ 741.23	$ 24.71
Last Month	30	6400	$ 733.34	$ 24.44
Last Year	28	5920	$ 639.61	$ 22.84

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

0634320943 2 452200123 1 10348

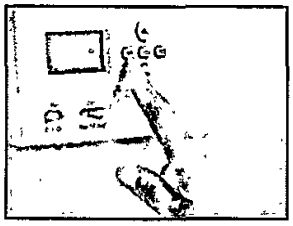
Billing Date: December 29, 2014 Page 1 of 2
Electric Power Acct: 315-0773.000 6403
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		51.81
Sales Tax		0.78
Total New Charges	$	52.59
Total Balance Due	$	52.59
Payment Due Date		Jan 13, 2015

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

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

Electric Power Acct: 315-0773.000

Total Due By January 13, 2015	$	52.59
After Due Date Pay	$	55.18

6403 0.6290 MB 0.435 22 35 59
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10315077300050000551800005259 4 0

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

Billing Date: December 29, 2014
Electric Power Acct: 315-0773.000

6403

Statement of Usage

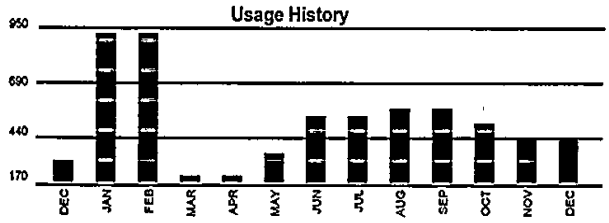
Meter Number		510467
New KWH Meter Reading - Actual	12/25/2014	8550
Previous KWH Meter Reading - Actual	11/25/2014	8156
Total KWH Used This Period		394
Meter Number		510467
New KW Meter Reading - Actual	12/25/2014	1.332
Previous KW Meter Reading - Actual	11/25/2014	0.000
Total KW Used This Period		1.332
Meter Number		510467
New KVA Meter Reading - Actual	12/25/2014	2.034
Previous KVA Meter Reading - Actual	11/25/2014	0.000
Total KVA Used This Period		2.034

Statement of Account History

Previous Balance	$	53.24
Payment Received 12/11/14		53.24CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	394 kWh @ $0.08583		33.82
Demand Charge	1.729 kW @ No Charge		0.00
Fuel Cost Adjustment			8.09
Sales Tax			0.78
Total Current Charges		$	52.59
	Total Due	$	52.59



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	394	$ 51.81	$ 1.73
Last Month	32	403	$ 52.45	$ 1.63
Last Year	31	284	$ 39.71	$ 1.28

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

062728358094522000130504402

Page 1 of 2

Billing Date: January 27, 2015
Electric Power Acct: 315-0773.000 6477
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		42.02
Sales Tax		0.63
Total New Charges	$	42.65
Total Balance Due	$	42.65
Payment Due Date		Feb 11, 2015

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

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

Electric Power Acct: 315-0773.000

Total Due By February 11, 2015	$	42.65
After Due Date Pay	$	44.75

6477 0.6290 MB 0.435 22 32 55
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10315077300050000447500004265 6 0

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

Billing Date: January 27, 2015
Electric Power Acct: 315-0773.000

6477

Statement of Usage

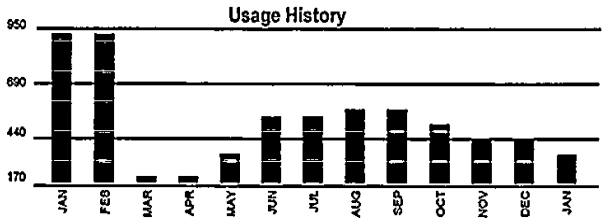
Meter Number		510467
New KWH Meter Reading - Actual	01/22/2015	8849
Previous KWH Meter Reading - Actual	12/25/2014	8550
Total KWH Used This Period		299
Meter Number		510467
New KW Meter Reading - Actual	01/22/2015	1.926
Previous KW Meter Reading - Actual	12/25/2014	0.000
Total KW Used This Period		1.926
Meter Number		510467
New KVA Meter Reading - Actual	01/22/2015	2.705
Previous KVA Meter Reading - Actual	12/25/2014	0.000
Total KVA Used This Period		2.705

Statement of Account History

Previous Balance	$	52.59
Payment Received 01/12/15		52.59CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	299 kWh @ $0.08583		25.67
Demand Charge	2.299 kW @ No Charge		0.00
Fuel Cost Adjustment			6.45
Sales Tax			0.63
Total Current Charges		$	42.65
	Total Due	$	42.65



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	28	299	$ 42.02	$ 1.50
Last Month	30	394	$ 51.81	$ 1.72
Last Year	31	937	$ 109.54	$ 3.53

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.

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

Billing Date: February 25, 2015 Page 1 of 2
Electric Power Acct: 315-0773.000 6475
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		39.80
Sales Tax		0.60
Total New Charges	**$**	**40.40**
Total Balance Due	**$**	**40.40**
Payment Due Date		**Mar 12, 2015**

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

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

Electric Power Acct: 315-0773.000

Total Due By March 12, 2015	**$**	**40.40**
After Due Date Pay	**$**	**42.39**

6475 0.6290 MB 0.435 22 31 53
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

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40868854150304105

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

Billing Date: February 25, 2015
Electric Power Acct: 315-0773.000

6475

Statement of Usage

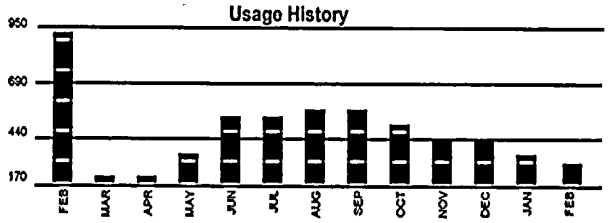
Meter Number		510467
New KWH Meter Reading - Actual	02/20/2015	9129
Previous KWH Meter Reading - Actual	01/22/2015	8849
Total KWH Used This Period		280
Meter Number		510467
New KW Meter Reading - Actual	02/20/2015	1.522
Previous KW Meter Reading - Actual	01/22/2015	0.000
Total KW Used This Period		1.522
Meter Number		510467
New KVA Meter Reading - Actual	02/20/2015	2.123
Previous KVA Meter Reading - Actual	01/22/2015	0.000
Total KVA Used This Period		2.123

Statement of Account History

Previous Balance	$	42.65
Payment Received 02/10/15		42.65CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	280 kWh @ $0.08583		24.03
Demand Charge	1.805 kW @ No Charge		0.00
Fuel Cost Adjustment			5.87
Sales Tax			0.60
Total Current Charges		$	40.40
	Total Due	$	40.40



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	29	280	$ 39.80	$ 1.37
Last Month	28	299	$ 42.02	$ 1.50
Last Year	32	945	$ 110.92	$ 3.46

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

Billing Date: March 26, 2015 Page 1 of 2
Electric Power Acct: 315-0773.000 6608
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**

Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		90.32
Sales Tax		1.35
Total New Charges	**$**	**91.67**
Total Balance Due	**$**	**91.67**
Payment Due Date		**Apr 10, 2015**

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 .

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.

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

Electric Power Acct: 315-0773.000

Total Due By April 10, 2015	**$**	**91.67**
After Due Date Pay	**$**	**96.19**

6608 0.6290 MB 0.435 23 16 31
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

1031507730005000096190000091677 0
40880524150329122

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

Billing Date: March 26, 2015
Electric Power Acct: 315-0773.000

6608

Statement of Usage

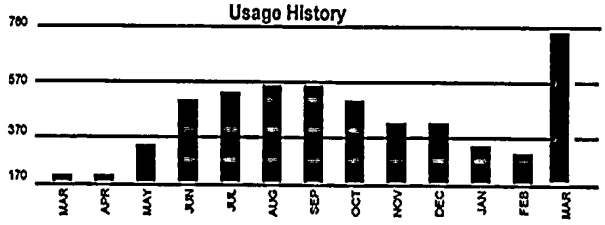
Meter Number		510467
New KWH Meter Reading - Actual	03/24/2015	9887
Previous KWH Meter Reading - Actual	02/20/2015	9129
Total KWH Used This Period		758
Meter Number		510467
New KW Meter Reading - Actual	03/24/2015	2.553
Previous KW Meter Reading - Actual	02/20/2015	0.000
Total KW Used This Period		2.553
Meter Number		510467
New KVA Meter Reading - Actual	03/24/2015	3.118
Previous KVA Meter Reading - Actual	02/20/2015	0.000
Total KVA Used This Period		3.118

Statement of Account History

Previous Balance	$	40.40
Payment Received 03/11/15		40.40CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	758 kWh @ $0.08583		65.06
Demand Charge	2.650 kW @ No Charge		0.00
Fuel Cost Adjustment			15.36
Sales Tax			1.35
Total Current Charges		$	91.67
	Total Due	$	91.67



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	758	$ 90.32	$ 2.82
Last Month	29	280	$ 39.80	$ 1.37
Last Year	29	187	$ 30.88	$ 1.06

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.

40880524150329122

40896377150501109

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

Billing Date: April 28, 2015 Page 1 of 2
Electric Power Acct: 315-0773.000 6698
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		82.94
Sales Tax		1.24
Total New Charges	**$**	**84.18**
Total Balance Due	**$**	**84.18**
Payment Due Date		**May 13, 2015**

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 .

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.

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

Electric Power Acct: 315-0773.000

Total Due By May 13, 2015	**$**	**84.18**
After Due Date Pay	**$**	**88.33**

6698 0.6290 MB 0.435 23 16 31
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40896377150501109

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

Billing Date: April 28, 2015
Electric Power Acct: 315-0773.000

6698

Statement of Usage

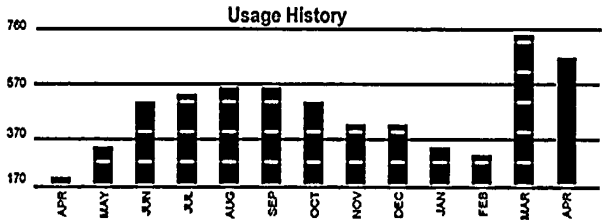
Meter Number		510467
New KWH Meter Reading - Actual	04/24/2015	10547
Previous KWH Meter Reading - Actual	03/24/2015	9887
Total KWH Used This Period		660
Meter Number		510467
New KW Meter Reading - Actual	04/24/2015	2.153
Previous KW Meter Reading - Actual	03/24/2015	0.000
Total KW Used This Period		2.153
Meter Number		510467
New KVA Meter Reading - Actual	04/24/2015	2.793
Previous KVA Meter Reading - Actual	03/24/2015	0.000
Total KVA Used This Period		2.793

Statement of Account History

Previous Balance	$	91.67
Payment Received 04/06/15		91.67CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	660 kWh @ $0.08583		56.65
Demand Charge	2.374 kW @ No Charge		0.00
Fuel Cost Adjustment			16.39
Sales Tax			1.24
Total Current Charges		$	84.18
	Total Due	$	84.18



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	660	$ 82.94	$ 2.68
Last Month	32	758	$ 90.32	$ 2.82
Last Year	31	185	$ 30.78	$ 0.99

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.

50646551150530206

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

Billing Date: May 27, 2015 Page 1 of 2
Electric Power Acct: 315-0773.000 6739
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		52.29
Sales Tax		0.78
Total New Charges	**$**	**53.07**
Total Balance Due	**$**	**53.07**
Payment Due Date		**Jun 11, 2015**

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 .

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.

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

Electric Power Acct: 315-0773.000

Total Due By June 11, 2015	**$**	**53.07**
After Due Date Pay	**$**	**55.68**

6739 0.6290 MB 0.435 23 19 32
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50646551150530206

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

Billing Date: May 27, 2015
Electric Power Acct: 315-0773.000

6739

Statement of Usage

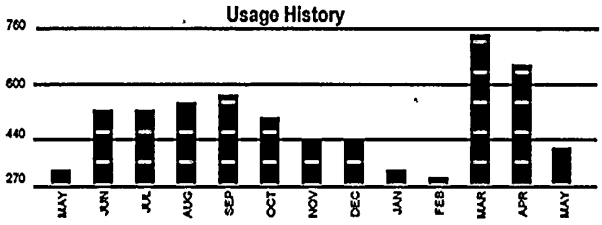
Meter Number		510467
New KWH Meter Reading - Actual	05/22/2015	10933
Previous KWH Meter Reading - Actual	04/24/2015	10547
Total KWH Used This Period		386
Meter Number		510467
New KW Meter Reading - Actual	05/22/2015	2.944
Previous KW Meter Reading - Actual	04/24/2015	0.000
Total KW Used This Period		2.944
Meter Number		510467
New KVA Meter Reading - Actual	05/22/2015	3.839
Previous KVA Meter Reading - Actual	04/24/2015	0.000
Total KVA Used This Period		3.839

Statement of Account History

Previous Balance	$	84.18
Payment Received 05/07/15		84.18CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	386 kWh @ $0.08583		33.13
Demand Charge	3.263 kW @ No Charge		0.00
Fuel Cost Adjustment			9.26
Sales Tax			0.78
Total Current Charges		$	53.07
	Total Due	$	53.07



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	28	386	$ 52.29	$ 1.87
Last Month	31	660	$ 82.94	$ 2.67
Last Year	32	296	$ 42.84	$ 1.33

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.

50660270150629208

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

Billing Date: June 25, 2015 Page 1 of 2
Electric Power Acct: 315-0773.000 6562
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		68.78
Sales Tax		1.03
Total New Charges	**$**	**69.81**
Total Balance Due	**$**	**69.81**
Payment Due Date		**Jul 10, 2015**

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 .

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.

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

Electric Power Acct: 315-0773.000

Total Due By July 10, 2015	**$**	**69.81**
After Due Date Pay	**$**	**73.25**

6562 0.6290 MB 0.439 23 2 32
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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

Billing Date: June 25, 2015
Electric Power Acct: 315-0773.000

6562

Statement of Usage

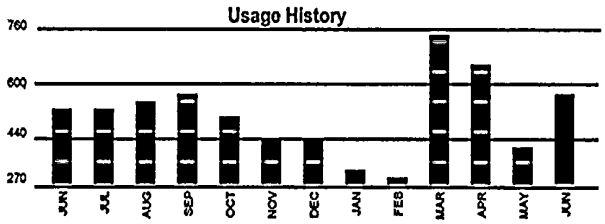
Meter Number		510467
New KWH Meter Reading - Actual	06/23/2015	11479
Previous KWH Meter Reading - Actual	05/22/2015	10933
Total KWH Used This Period		546
Meter Number		510467
New KW Meter Reading - Actual	06/23/2015	1.547
Previous KW Meter Reading - Actual	05/22/2015	0.000
Total KW Used This Period		1.547
Meter Number		510467
New KVA Meter Reading - Actual	06/23/2015	2.380
Previous KVA Meter Reading - Actual	05/22/2015	0.000
Total KVA Used This Period		2.380

Statement of Account History

Previous Balance	$	53.07
Payment Received 06/05/15		53.07CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	546 kWh @ $0.08583		46.86
Demand Charge	2.023 kW @ No Charge		0.00
Fuel Cost Adjustment			12.02
Sales Tax			1.03
Total Current Charges		$	69.81
	Total Due	$	69.81



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	32	546	$ 68.78	$ 2.15
Last Month	28	386	$ 52.29	$ 1.86
Last Year	29	493	$ 64.76	$ 2.23

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.

40941835150730110

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

Billing Date: July 27, 2015 Page 1 of 2
Electric Power Acct: 315-0773.000 6661
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		77.80
Sales Tax		1.17
Total New Charges	$	78.97
Total Balance Due	$	78.97
Payment Due Date		Aug 11, 2015

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

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.

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

Electric Power Acct: 315-0773.000

Total Due By August 11, 2015	$	78.97
After Due Date Pay	$	82.86

6661 0.6290 MB 0.439 23 16 32
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40941835150730110

Customer Service 423-648-1EPB(1372)

Billing Date: July 27, 2015
Electric Power Acct: 315-0773.000

6661

www.epb.net

Statement of Usage

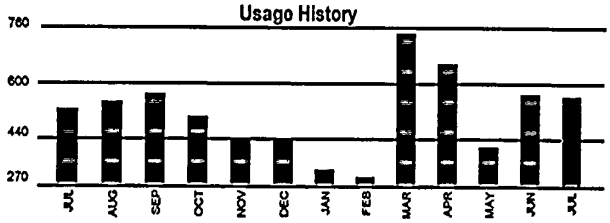
Meter Number		510467
New KWH Meter Reading - Actual	07/23/2015	12032
Previous KWH Meter Reading - Actual	06/23/2015	11479
Total KWH Used This Period		553
Meter Number		510467
New KW Meter Reading - Actual	07/23/2015	1.640
Previous KW Meter Reading - Actual	06/23/2015	0.000
Total KW Used This Period		1.640
Meter Number		510467
New KVA Meter Reading - Actual	07/23/2015	2.422
Previous KVA Meter Reading - Actual	06/23/2015	0.000
Total KVA Used This Period		2.422

Statement of Account History

Previous Balance	$	69.81
Payment Received 07/06/15		69.81CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	553 kWh @ $0.08887		49.15
Demand Charge	2.059 kW @ No Charge		0.00
Fuel Cost Adjustment			12.75
Sales Tax			1.17
Total Current Charges		$	78.97
	Total Due	$	78.97



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	553	$ 77.80	$ 2.59
Last Month	32	546	$ 68.78	$ 2.14
Last Year	30	498	$ 65.51	$ 2.18

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.

40961305150829118

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

Billing Date: August 26, 2015 Page 1 of 2
Electric Power Acct: 315-0773.000 6628
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		76.18
Sales Tax		1.14
Total New Charges	**$**	**77.32**
Total Balance Due	**$**	**77.32**
Payment Due Date		**Sep 10, 2015**

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

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

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

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

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

Electric Power Acct: 315-0773.000

Total Due By September 10, 2015	**$**	**77.32**
After Due Date Pay	**$**	**81.13**

6628 0.6290 MB 0.439 23 15 14
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40961305150829118

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

Billing Date: August 26, 2015
Electric Power Acct: 315-0773.000

6628

Statement of Usage

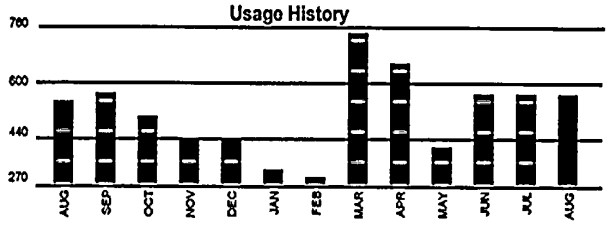
Meter Number		510467
New KWH Meter Reading - Actual	08/24/2015	12575
Previous KWH Meter Reading - Actual	07/23/2015	12032
Total KWH Used This Period		543
Meter Number		510467
New KW Meter Reading - Actual	08/24/2015	1.539
Previous KW Meter Reading - Actual	07/23/2015	0.000
Total KW Used This Period		1.539
Meter Number		510467
New KVA Meter Reading - Actual	08/24/2015	2.368
Previous KVA Meter Reading - Actual	07/23/2015	0.000
Total KVA Used This Period		2.368

Statement of Account History

Previous Balance	$	78.97
Payment Received 08/05/15		78.97CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	543 kWh @ $0.08887		48.25
Demand Charge	2.013 kW @ No Charge		0.00
Fuel Cost Adjustment			12.03
Sales Tax			1.14
Total Current Charges		$	77.32
	Total Due	$	77.32



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	543	$ 76.18	$ 2.38
Last Month	30	553	$ 77.80	$ 2.59
Last Year	28	533	$ 68.23	$ 2.43

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.

50689396151001209

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

Billing Date: September 28, 2015 Page 1 of 2
Electric Power Acct: 315-0773.000 6652
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		67.91
Sales Tax		1.02
Total New Charges	**$**	**68.93**
Total Balance Due	**$**	**68.93**
Payment Due Date		**Oct 13, 2015**

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 .

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.

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

Electric Power Acct: 315-0773.000

Total Due By October 13, 2015	**$**	**68.93**
After Due Date Pay	**$**	**72.33**

Amount Enclosed $ _____

6652 0.6290 MB 0.439 23 19 14
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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50689396151001209

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

Billing Date: September 28, 2015
Electric Power Acct: 315-0773.000

6652

Statement of Usage

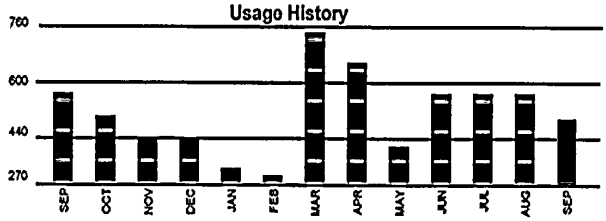
Meter Number		510467
New KWH Meter Reading - Actual	09/24/2015	13051
Previous KWH Meter Reading - Actual	08/24/2015	12575
Total KWH Used This Period		476
Meter Number		510467
New KW Meter Reading - Actual	09/24/2015	2.020
Previous KW Meter Reading - Actual	08/24/2015	0.000
Total KW Used This Period		2.020
Meter Number		510467
New KVA Meter Reading - Actual	09/24/2015	2.733
Previous KVA Meter Reading - Actual	08/24/2015	0.000
Total KVA Used This Period		2.733

Statement of Account History

Previous Balance	$	77.32
Payment Received 09/03/15		77.32CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	476 kWh @ $0.08887		42.30
Demand Charge	2.323 kW @ No Charge		0.00
Fuel Cost Adjustment			9.71
Sales Tax			1.02
Total Current Charges		$	68.93
	Total Due	$	68.93



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	476	$ 67.91	$ 2.19
Last Month	32	543	$ 76.18	$ 2.38
Last Year	32	546	$ 67.76	$ 2.11

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.

40999807151029123

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

Billing Date: October 27, 2015 Page 1 of 2
Electric Power Acct: 315-0773.000 6542
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		63.60
Sales Tax		0.95
Total New Charges	**$**	**64.55**
Total Balance Due	**$**	**64.55**
Payment Due Date		**Nov 11, 2015**

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 .

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.

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

Electric Power Acct: 315-0773.000

Total Due By November 11, 2015	**$**	**64.55**
After Due Date Pay	**$**	**67.73**

6542 0.6290 MB 0.439 23 17 14
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40999807151029123

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

Billing Date: October 27, 2015
Electric Power Acct: 315-0773.000

6542

Statement of Usage

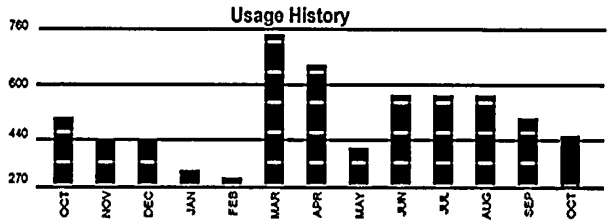
Meter Number		510467
New KWH Meter Reading - Actual	10/23/2015	13476
Previous KWH Meter Reading - Actual	09/24/2015	13051
Total KWH Used This Period		425
Meter Number		510467
New KW Meter Reading - Actual	10/23/2015	1.295
Previous KW Meter Reading - Actual	09/24/2015	0.000
Total KW Used This Period		1.295
Meter Number		510467
New KVA Meter Reading - Actual	10/23/2015	2.061
Previous KVA Meter Reading - Actual	09/24/2015	0.000
Total KVA Used This Period		2.061

Statement of Account History

Previous Balance	$	68.93
Payment Received 10/07/15		68.93CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	425 kWh @ $0.09049		38.45
Demand Charge	1.752 kW @ No Charge		0.00
Fuel Cost Adjustment			9.25
Sales Tax			0.95
Total Current Charges		$	64.55
	Total Due	$	64.55



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	425	$ 63.60	$ 2.19
Last Month	31	476	$ 67.91	$ 2.19
Last Year	31	481	$ 61.94	$ 1.99

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.

50708547151130221

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

Billing Date: November 25, 2015 Page 1 of 2
Electric Power Acct: 315-0773.000 6512
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		57.93
Sales Tax		0.87
Total New Charges	**$**	**58.80**
Total Balance Due	**$**	**58.80**
Payment Due Date		**Dec 10, 2015**

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 .

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.

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

Electric Power Acct: 315-0773.000

Total Due By December 10, 2015	**$**	**58.80**
After Due Date Pay	**$**	**61.70**

Amount Enclosed $ _____

6512 0.6290 MB 0.439 23 11 15
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

1031507730005000061700000588O6 0

50708547151130221

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

Billing Date: November 25, 2015
Electric Power Acct: 315-0773.000

6512

Statement of Usage

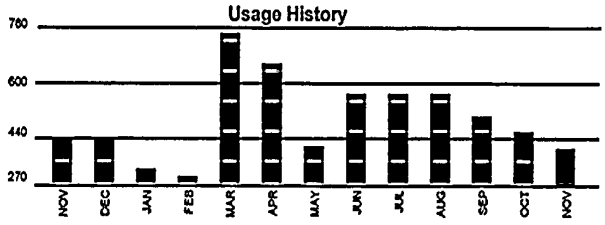
Meter Number		510467
New KWH Meter Reading - Actual	11/23/2015	13851
Previous KWH Meter Reading - Actual	10/23/2015	13476
Total KWH Used This Period		375
Meter Number		510467
New KW Meter Reading - Actual	11/23/2015	1.375
Previous KW Meter Reading - Actual	10/23/2015	0.000
Total KW Used This Period		1.375
Meter Number		510467
New KVA Meter Reading - Actual	11/23/2015	2.245
Previous KVA Meter Reading - Actual	10/23/2015	0.000
Total KVA Used This Period		2.245

Statement of Account History

Previous Balance	$	64.55
Payment Received 11/04/15		64.55CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	375 kWh @ $0.09049		33.93
Demand Charge	1.908 kW @ No Charge		0.00
Fuel Cost Adjustment			8.10
Sales Tax			0.87
Total Current Charges		$	58.80
	Total Due	$	58.80



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	375	$ 57.93	$ 1.87
Last Month	29	425	$ 63.60	$ 2.19
Last Year	32	403	$ 52.45	$ 1.63

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.

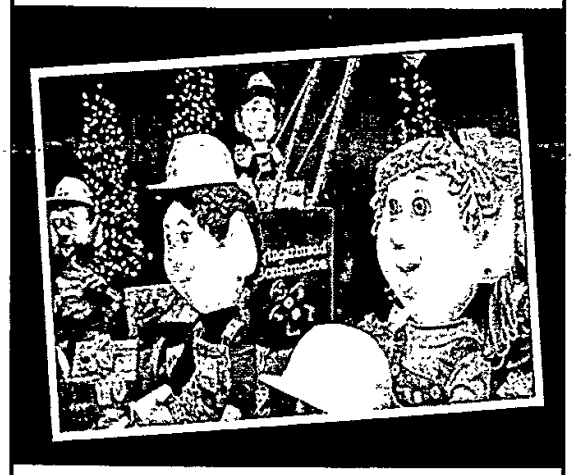
Customer Service 423-648-1EPB(1372)
www.epb.net

3191870751 452200121945099

Billing Date: December 12, 2014 9106
Electric Power Acct: 192-0010.000
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Happy Holidays!



Make a memory.

Come see our holiday windows today!

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		1,442.88
Sales Tax		21.64
Total New Charges	$	1,464.52
Total Balance Due	$	1,464.52
Payment Due Date		Dec 30, 2014

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

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

Electric Power Acct: 192-0010.000

Total Due By December 30, 2014	$	1,464.52
After Due Date Pay	$	1,488.95

9106 0.6290 MB 0.435 29 31 34
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10192001000060014889500146452 3 0

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

Billing Date: December 15, 2014 Page 2 of 3
Electric Power Acct: 192-0010.000 9106

Account History

Previous Balance			$	1,615.75
Payment Received 12/01/14				1,615.75 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657094				
New kWh Meter Reading - Actual	12/11/2014	5059		
Previous kWh Meter Reading - Actual	11/13/2014	4893		
Usage this period		166		
Multiplier		80		
Total kWh Used During Period		13280		
Usage Charges				
Electric Power Usage @ 0.08583		13280	$	1,139.82
Fuel Cost Adjustment				272.77

Demand

KW				
Meter Number 657094				
KW Meter Reading		0.642		
Multiplier		80		
Highest KW This Period		51.360		
KVA				
Meter Number 657094				
KVA Meter Reading		0.751		
Multiplier		80		
Highest KVA This Period		60.080		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
1.360 kW @ $14.99				20.39

Miscellaneous Charges / Credits

Customer Charge			$	9.90
Sales Tax				21.64

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

3191670731 1 45220012194509 9

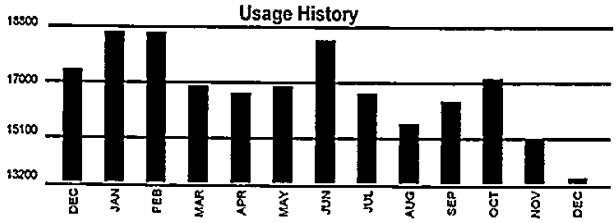
Billing Date: December 15, 2018

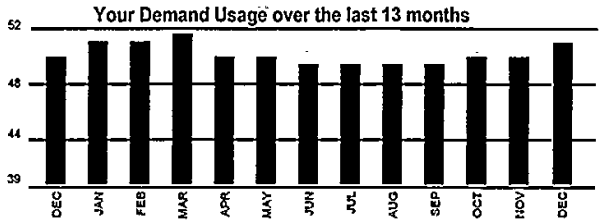
Electric Power Acct: 192-0010.000

9106

Summary

Total Current Charges	$	1,464.52
Total Due	$	1,464.52





epb

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

3193F0000002 4522001855250

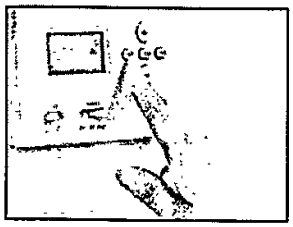
Billing Date: January 01, 2015
Electric Power Acct: 192-0010.000 9033
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

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.

epb

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,706.49
Sales Tax		25.60
Total New Charges	**$**	**1,732.09**
Total Balance Due	**$**	**1,732.09**
Payment Due Date		**Jan 29, 2015**

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

epb

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

Electric Power Acct: 192-0010.000

Total Due By January 29, 2015	**$**	**1,732.09**
After Due Date Pay	**$**	**1,759.15**

9033 0.6290 MB 0.435 29 28 34
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

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

Billing Date: January 14, 2015 Page 2 of 3
Electric Power Acct: 192-0010.000 9033

Account History				
Previous Balance			$	1,464.52
Payment Received 12/29/14				1,464.52 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657094				
New kWh Meter Reading - Actual	01/12/2015	5260		
Previous kWh Meter Reading - Actual	12/11/2014	5059		
Usage this period		201		
Multiplier		80		
Total kWh Used During Period		16080		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		1080		38.48
Fuel Cost Adjustment				346.68
Demand				
KW				
Meter Number 657094				
KW Meter Reading		0.645		
Multiplier		80		
Highest KW This Period		51.600		
KVA				
Meter Number 657094				
KVA Meter Reading		0.756		
Multiplier		80		
Highest KVA This Period		60.480		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
1.600 kW @ $14.99				23.98
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				25.60

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

3193733992 45220001855256

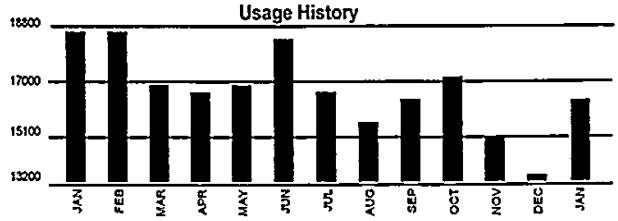
Billing Date: January 14, 2015
Electric Power Acct: 192-0010.000

9033

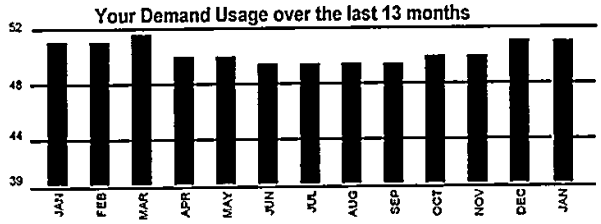
Summary

Total Current Charges	$	1,732.09
Total Due	$	1,732.09

Usage History



Your Demand Usage over the last 13 months



50595197150219206

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

Billing Date: February 13, 2015 Page 1 of 3
Electric Power Acct: 192-0010.000 8977
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,544.97
Sales Tax		23.17
Total New Charges	**$**	**1,568.14**
Total Balance Due	**$**	**1,568.14**
Payment Due Date		**Feb 28, 2015**

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

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

Electric Power Acct: 192-0010.000

Total Due By February 28, 2015	**$**	**1,568.14**
After Due Date Pay	**$**	**1,593.59**

8977 0.6290 MB 0.435 29 32 36
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10192001000060015935900156814 4 0

50595197150219206

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

Billing Date: February 13, 2015
Electric Power Acct: 192-0010.000

8977

Account History				
Previous Balance			$	1,732.09
Payment Received 01/28/15				1,732.09 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657094				
New kWh Meter Reading - Actual	02/10/2015	5437		
Previous kWh Meter Reading - Actual	01/12/2015	5260		
Usage this period		177		
Multiplier		80		
Total kWh Used During Period		14160		
Usage Charges				
Electric Power Usage @ 0.08583		14160	$	1,215.35
Fuel Cost Adjustment				296.94
Demand				
KW				
Meter Number 657094				
KW Meter Reading		0.644		
Multiplier		80		
Highest KW This Period		51.520		
KVA				
Meter Number 657094				
KVA Meter Reading		0.754		
Multiplier		80		
Highest KVA This Period		60.320		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
1.520 kW @ $14.99				22.78
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				23.17

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.

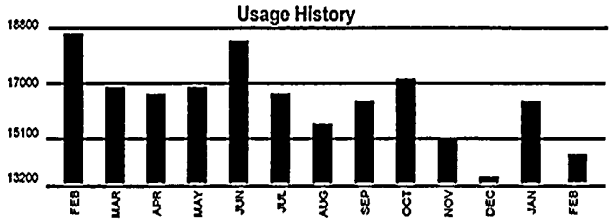
50595197150219206

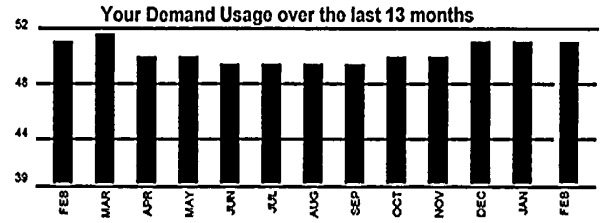
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: February 13, 2015
Electric Power Acct: 192-0010.000

8977

Summary		
Total Current Charges	$	1,568.14
Total Due	$	1,568.14





40875247150318110

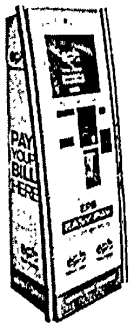
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 16, 2015 Page 1 of 3
Electric Power Acct: 192-0010.000 9122
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!



- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		1,642.86
Sales Tax		24.64
Total New Charges	$	1,667.50
Total Balance Due	$	1,667.50
Payment Due Date		Mar 31, 2015

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 .

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.

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

Electric Power Acct: 192-0010.000

Total Due By March 31, 2015	$	**1,667.50**
After Due Date Pay	$	**1,693.93**

9122 0.6290 MB 0.435 30 57 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40875247150318110

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

Billing Date: March 16, 2015
Electric Power Acct: 192-0010.000

9122

Account History

Previous Balance			$	1,568.14
Payment Received 02/28/15				1,568.14 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657094				
New kWh Meter Reading - Actual	03/12/2015	5629		
Previous kWh Meter Reading - Actual	02/10/2015	5437		
Usage this period		192		
Multiplier		80		
Total kWh Used During Period		15360		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		360		12.83
Fuel Cost Adjustment				311.09

Demand

KW				
Meter Number 657094				
KW Meter Reading		0.643		
Multiplier		80		
Highest KW This Period		51.440		
KVA				
Meter Number 657094				
KVA Meter Reading		0.753		
Multiplier		80		
Highest KVA This Period		60.240		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
1.440 kW @ $14.99				21.59

Miscellaneous Charges / Credits

Customer Charge			$	9.90
Sales Tax				24.64

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.

50625342150418203

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

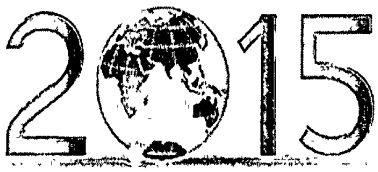
Billing Date: April 15, 2015 Page 1 of 3
Electric Power Acct: 192-0010.000 9083
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**



Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,706.01
Sales Tax		25.59
Total New Charges	**$**	**1,731.60**
Total Balance Due	**$**	**1,731.60**
Payment Due Date		**Apr 30, 2015**

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 .

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.

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

Electric Power Acct: 192-0010.000

Total Due By April 30, 2015	**$**	**1,731.60**
After Due Date Pay	**$**	**1,758.66**

Amount Enclosed $ _____

9083 0.6290 MB 0.435 29 56 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

10192001000060017586600173160 5 0

50625342150418203

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

Billing Date: April 15, 2015
Electric Power Acct: 192-0010.000

9083

Account History				
Previous Balance			$	1,667.50
Payment Received 03/31/15				1,667.50 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657094				
New kWh Meter Reading - Actual	04/13/2015	5823		
Previous kWh Meter Reading - Actual	03/12/2015	5629		
Usage this period		194		
Multiplier		80		
Total kWh Used During Period		15520		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		520		18.52
Fuel Cost Adjustment				385.34
Demand				
KW				
Meter Number 657094				
KW Meter Reading		0.629		
Multiplier		80		
Highest KW This Period		50.320		
KVA				
Meter Number 657094				
KVA Meter Reading		0.736		
Multiplier		80		
Highest KVA This Period		58.880		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
.320 kW @ $14.99				4.80
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				25.59

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.

50625342150418203

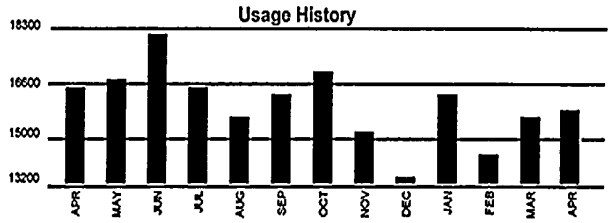
Customer Service 423-648-1EPB(1372)
www.epb.net

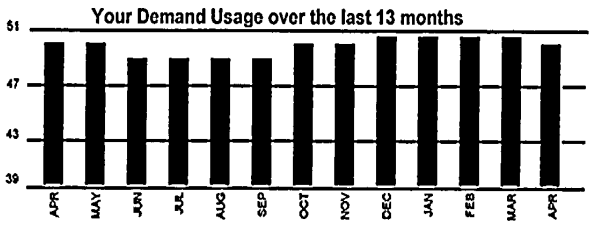
Billing Date: April 15, 2015
Electric Power Acct: 192-0010.000

9083

Summary

Total Current Charges	$	1,731.60
Total Due	$	1,731.60





epb

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

Billing Date: May 14, 2015 Page 1 of 3
Electric Power Acct: 192-0010.000 9001
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

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

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		1,702.26
Sales Tax		25.53
Total New Charges	$	1,727.79
Total Balance Due	$	1,727.79
Payment Due Date		May 29, 2015

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 .

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.

epb

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

Electric Power Acct: 192-0010.000

Total Due By May 29, 2015	$	1,727.79
After Due Date Pay	$	1,754.81

9001 0.6290 MB 0.435 29 57 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50641553150518201

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

Billing Date: May 14, 2015
Electric Power Acct: 192-0010.000

9001

Account History				
Previous Balance			$	1,731.60
Payment Received 04/30/15				1,731.60 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657094				
New kWh Meter Reading - Actual	05/12/2015	6020		
Previous kWh Meter Reading - Actual	04/13/2015	5823		
Usage this period		197		
Multiplier		80		
Total kWh Used During Period		15760		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		760		27.08
Fuel Cost Adjustment				377.83
Demand				
KW				
Meter Number 657094				
KW Meter Reading		0.621		
Multiplier		80		
Highest KW This Period		49.680		
KVA				
Meter Number 657094				
KVA Meter Reading		0.731		
Multiplier		80		
Highest KVA This Period		58.480		
Billing Demand Charges				
49.680 kW @ No Charge			$	0.00
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				25.53

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.

50641553150518201

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

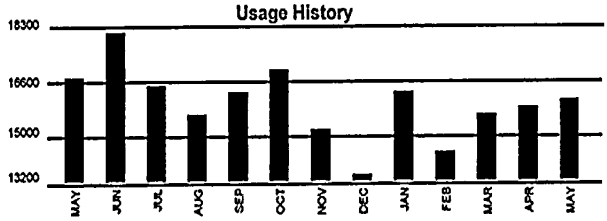
Billing Date: May 14, 2015
Electric Power Acct: 192-0010.000

9001

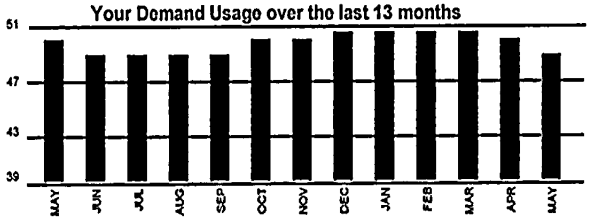
Summary

Total Current Charges	$	1,727.79
Total Due	$	1,727.79

Usage History



Your Demand Usage over the last 13 months



50655679150618222

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

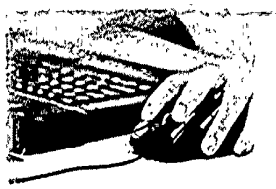
Billing Date: June 15, 2015 Page 1 of 3
Electric Power Acct: 192-0010.000 9135
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?



Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account**
and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,877.51
Sales Tax		28.16
Total New Charges	**$**	**1,905.67**
Total Balance Due	**$**	**1,905.67**
Payment Due Date		**Jun 30, 2015**

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 .

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.

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

Electric Power Acct: 192-0010.000

Total Due By June 30, 2015	**$**	**1,905.67**
After Due Date Pay	**$**	**1,934.45**

9135 0.6290 MB 0.439 30 62 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50655679150618222

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

Billing Date: June 15, 2015
Electric Power Acct: 192-0010.000

9135

Account History				
Previous Balance			$	1,727.79
Payment Received 05/27/15				1,727.79 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657094				
New kWh Meter Reading - Actual	06/11/2015	6262		
Previous kWh Meter Reading - Actual	05/12/2015	6020		
Usage this period		242		
Multiplier		80		
Total kWh Used During Period		19360		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		4360		155.35
Fuel Cost Adjustment				424.81
Demand				
KW				
Meter Number 657094				
KW Meter Reading		0.612		
Multiplier		80		
Highest KW This Period		48.960		
KVA				
Meter Number 657094				
KVA Meter Reading		0.719		
Multiplier		80		
Highest KVA This Period		57.520		
Billing Demand Charges				
48.960 kW @ No Charge			$	0.00
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				28.16

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.

50655679150618222

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

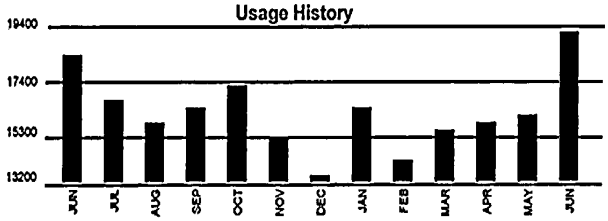
Billing Date: June 15, 2015
Electric Power Acct: 192-0010.000

9135

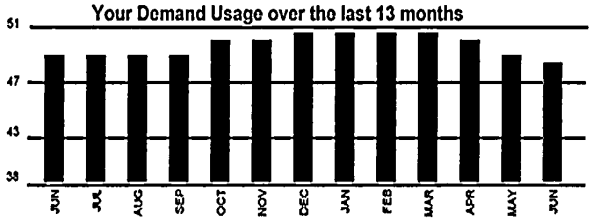
Summary

Total Current Charges	$	1,905.67
Total Due	$	1,905.67

Usage History



Your Demand Usage over the last 13 months



50667198150717203

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

Billing Date: July 15, 2015 Page 1 of 3
Electric Power Acct: 192-0010.000 9038
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		2,037.91
Sales Tax		30.57
Total New Charges	$	2,068.48
Total Balance Due	$	2,068.48
Payment Due Date		Jul 30, 2015

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 .

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.

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

Electric Power Acct: 192-0010.000

Total Due By July 30, 2015	$	**2,068.48**
After Due Date Pay	$	**2,098.86**

9038 0.6290 MB 0.439 29 64 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

1019200100006002098860020684 84 0

50667198150717203

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

Billing Date: July 15, 2015
Electric Power Acct: 192-0010.000

9038

Account History				
Previous Balance			$	1,905.67
Payment Received 06/30/15				1,905.67 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657094				
New kWh Meter Reading - Actual	07/11/2015	6521		
Previous kWh Meter Reading - Actual	06/11/2015	6262		
Usage this period		259		
Multiplier		80		
Total kWh Used During Period		20720		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0.03727		5720		213.19
Fuel Cost Adjustment				475.77
Demand				
KW				
Meter Number 657094				
KW Meter Reading		0.595		
Multiplier		80		
Highest KW This Period		47.600		
KVA				
Meter Number 657094				
KVA Meter Reading		0.701		
Multiplier		80		
Highest KVA This Period		56.080		
Billing Demand Charges				
47.600 kW @ No Charge			$	0.00
Miscellaneous Charges / Credits				
Customer Charge			$	15.90
Sales Tax				30.57

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.

50667198150717203

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

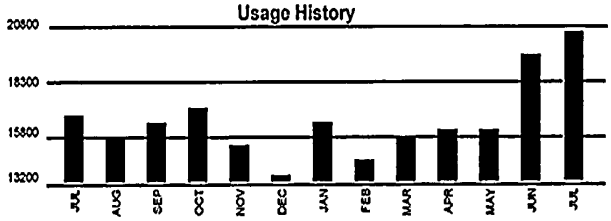
Billing Date: July 15, 2015
Electric Power Acct: 192-0010.000

9038

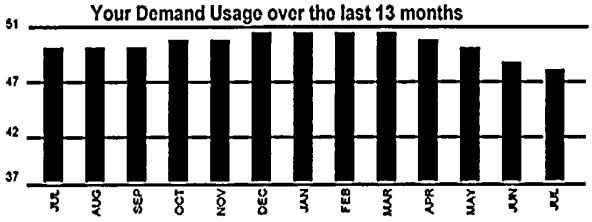
Summary

Total Current Charges	$	2,068.48
Total Due	$	2,068.48

Usage History



Your Demand Usage over the last 13 months



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

Billing Date: August 14, 2015 Page 1 of 3
Electric Power Acct: 192-0010.000 9010
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		2,033.56
Sales Tax		30.50
Total New Charges	**$**	**2,064.06**
Total Balance Due	**$**	**2,064.06**
Payment Due Date		**Aug 29, 2015**

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 .

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.

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

Electric Power Acct: 192-0010.000

Total Due By August 29, 2015	**$**	**2,064.06**
After Due Date Pay	**$**	**2,094.40**

9010 0.6290 MB 0.439 29 63 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50676276150817221

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

Billing Date: August 14, 2015
Electric Power Acct: 192-0010.000

9010

Account History			
Previous Balance		$	2,068.48
Payment Received 07/24/15			2,068 48 CR
Balance Forward		$	0.00

Electric Power Usage				
Meter Number 657094				
New kWh Meter Reading - Actual	08/11/2015	6783		
Previous kWh Meter Reading - Actual	07/11/2015	6521		
Usage this period		262		
Multiplier		80		
Total kWh Used During Period		20960		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0.03727		5960		222.13
Fuel Cost Adjustment				462.48

Demand			
KW			
Meter Number 657094			
KW Meter Reading	0.514		
Multiplier	80		
Highest KW This Period	41.120		
KVA			
Meter Number 657094			
KVA Meter Reading	0 632		
Multiplier	80		
Highest KVA This Period	50.560		
Billing Demand Charges			
Billing Demand = 85% of kVA			
42 976 kW @ No Charge		$	0.00

Miscellaneous Charges / Credits			
Customer Charge		$	15.90
Sales Tax			30.50

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.

5067627615081722 1

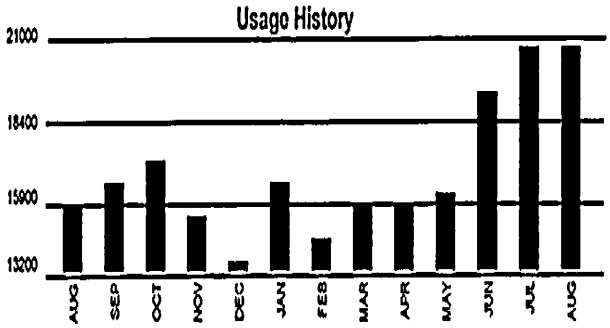
Customer Service 423-648-1EPB(1372)
www.epb.net

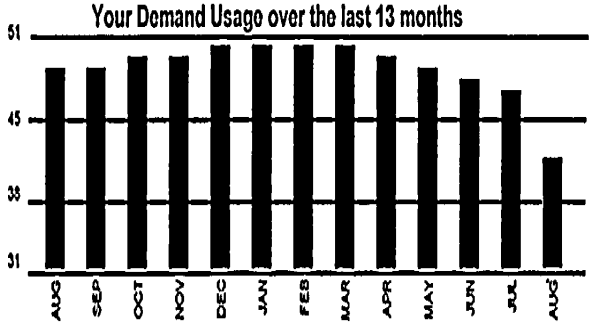
Billing Date: August 14, 2015
Electric Power Acct: 192-0010.000

9010

Summary

Total Current Charges	$	2,064.06
Total Due	$	2,064.06





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

Billing Date: September 15, 2015 Page 1 of 3
Electric Power Acct: 192-0010.000 9092
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,877.63
Sales Tax		28.16
Total New Charges	**$**	**1,905.79**
Total Balance Due	**$**	**1,905.79**
Payment Due Date		**Sep 30, 2015**

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 .

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.

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

Electric Power Acct: 192-0010.000

Total Due By September 30, 2015	**$**	**1,905.79**
After Due Date Pay	**$**	**1,934.57**

9092 0.6290 MB 0.439 29 64 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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5068552315091820 7

Customer Service 423-648-1EPB(1372) **Billing Date:** September 15, 2015 Page 2 of 3
www.epb.net **Electric Power Acct:** 192-0010.000 9092

Account History

Previous Balance			$	2,064 06
Payment Received 08/28/15				2,064.06 CR
Balance Forward			$	0 00

Electric Power Usage

Meter Number 657094				
New kWh Meter Reading - Actual	09/10/2015	7019		
Previous kWh Meter Reading - Actual	08/11/2015	6783		
Usage this period		236		
Multiplier		80		
Total kWh Used During Period		18880		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0.03727		3880		144.61
Fuel Cost Adjustment				384.07

Demand

KW				
Meter Number 657094				
KW Meter Reading		0.517		
Multiplier		80		
Highest KW This Period		41.360		
KVA				
Meter Number 657094				
KVA Meter Reading		0.634		
Multiplier		80		
Highest KVA This Period		50.720		
Billing Demand Charges				
Billing Demand = 85% of kVA				
43.112 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				28.16

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.

5068523150918207

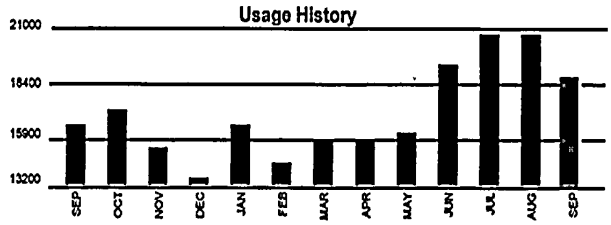
Customer Service 423-648-1EPB(1372)
www.epb.net

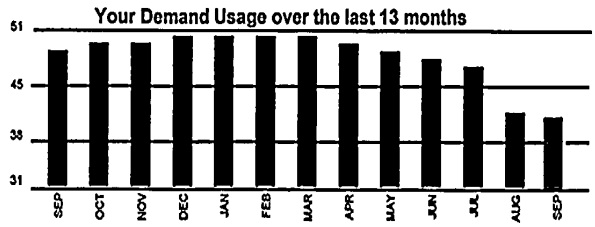
Billing Date: September 15, 2015
Electric Power Acct: 192-0010.000

9092

Summary

Total Current Charges	$	1,905.79
Total Due	$	1,905.79





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epb

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

Billing Date: October 15, 2015 Page 1 of 3
Electric Power Acct: 192-0010.000 8990
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

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

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		1,911.08
Sales Tax		28.67
Total New Charges	$	1,939.75
Total Balance Due	$	1,939.75
Payment Due Date		Oct 30, 2015

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 .

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.

epb

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

Electric Power Acct: 192-0010.000

Total Due By October 30, 2015	$	**1,939.75**
After Due Date Pay	$	**1,968.86**

8990 0.6290 MB 0.439 29 56 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40993600151019110

Customer Service 423-648-1EPB(1372) **Billing Date:** October 15, 2015 Page 2 of 3
www.epb.net **Electric Power Acct:** 192-0010.000 8990

Account History

Previous Balance			$	1,905.79
Payment Received 09/25/15				1,905.79 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657094				
New kWh Meter Reading - Actual	10/12/2015	7251		
Previous kWh Meter Reading - Actual	09/10/2015	7019		
Usage this period		232		
Multiplier		80		
Total kWh Used During Period		18560		
Usage Charges				
Electric Power Usage @ 0.09049		15000	$	1,357.35
Electric Power Usage @ 0.03793		3560		135.03
Fuel Cost Adjustment				402.80

Demand

KW				
Meter Number 657094				
KW Meter Reading		0.520		
Multiplier		80		
Highest KW This Period		41.600		
KVA				
Meter Number 657094				
KVA Meter Reading		0.639		
Multiplier		80		
Highest KVA This Period		51.120		
Billing Demand Charges				
Billing Demand = 85% of kVA				
43.452 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				28.67

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.

40993600151019110

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

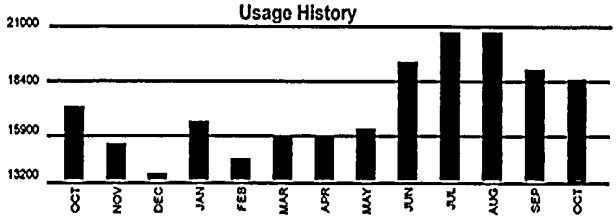
Billing Date: October 15, 2015
Electric Power Acct: 192-0010.000

8990

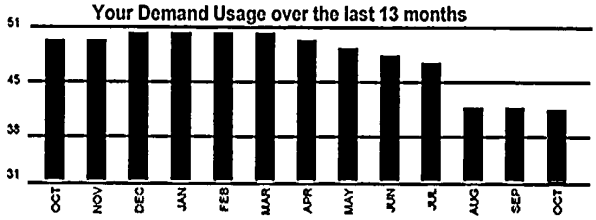
Summary

Total Current Charges	$	1,939.75
Total Due	$	1,939.75

Usage History



Your Demand Usage over the last 13 months



507044231511202l4

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

Billing Date: November 16, 2015 Page 1 of 3
Electric Power Acct: 192-0010.000 9050
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

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

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		1,756.64
Sales Tax		26.35
Total New Charges	**$**	**1,782.99**
Total Balance Due	**$**	**1,782.99**
Payment Due Date		**Dec 01, 2015**

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 .

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.

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

Electric Power Acct: 192-0010.000

Total Due By December 01, 2015	**$**	**1,782.99**
After Due Date Pay	**$**	**1,810.56**

Amount Enclosed $ _____

9050 0.6290 MB 0.439 29 60 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

10192001000060018105600178279b 0

50704423151120214

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

Billing Date: November 16, 2015
Electric Power Acct: 192-0010.000

9050

Account History

Previous Balance			$	1,939.75
Payment Received 10/28/15				1,939.75 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657094				
New kWh Meter Reading - Actual	11/11/2015	7451		
Previous kWh Meter Reading - Actual	10/12/2015	7251		
Usage this period		200		
Multiplier		80		
Total kWh Used During Period		16000		
Usage Charges				
Electric Power Usage @ 0.09049		15000	$	1,357.35
Electric Power Usage @ 0 03793		1000		37.93
Fuel Cost Adjustment				345.46

Demand

KW				
Meter Number 657094				
KW Meter Reading		0.523		
Multiplier		80		
Highest KW This Period		41.840		
KVA				
Meter Number 657094				
KVA Meter Reading		0.640		
Multiplier		80		
Highest KVA This Period		51.200		
Billing Demand Charges				
Billing Demand = 85% of kVA				
43.520 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				26.35

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.

507044231511202l4

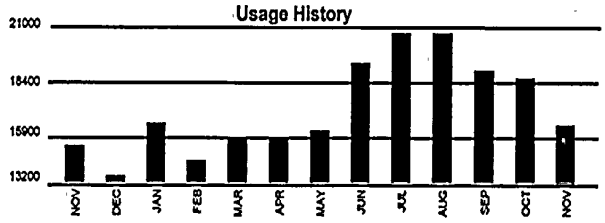
Customer Service 423-648-1EPB(1372)
www.epb.net

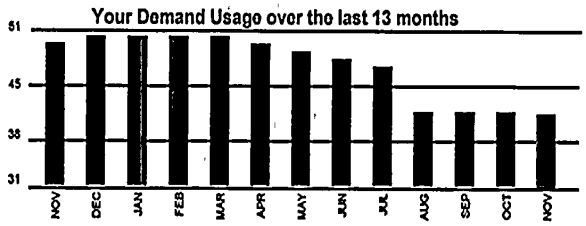
Billing Date: November 16, 2015
Electric Power Acct: 192-0010.000

9050

Summary

Total Current Charges	$	1,782.99
Total Due	$	1,782.99





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

6624320790 7 452300123 1 10348 1 Page 1 of 3

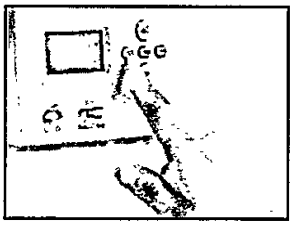
Billing Date: December 29, 2014
Electric Power Acct: 311-0024.000 6398
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		180.09
Sales Tax		2.70
Total New Charges	**$**	**182.79**
Total Balance Due	**$**	**182.79**
Payment Due Date		**Jan 13, 2015**

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

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

Electric Power Acct: 311-0024.000

Total Due By January 13, 2015	**$**	**182.79**
After Due Date Pay	**$**	**191.79**

6398 0.6290 MB 0.435 22 35 54
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10311002400060001917900018279 7 0

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	12/25/2014	299
Previous KWH Meter Reading - Actual	11/25/2014	289
Difference		10
Multiplier		160
Total KWH Used This Period		1600
Meter Number		510745
New KW Meter Reading - Actual	12/25/2014	0.188
Previous KW Meter Reading - Actual	11/25/2014	0.000
Difference		0.188
Multiplier		160
Total KW Used This Period		30.080
Meter Number		510745
New KVA Meter Reading - Actual	12/25/2014	0.189
Previous KVA Meter Reading - Actual	11/25/2014	0.000
Difference		0.189
Multiplier		160
Total KVA Used This Period		30.240

Statement of Account History

Previous Balance	$	215.82
Payment Received 12/11/14		215.82CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1600 kWh @ $0.08583		137.33
Demand Charge	30.080 kW @ No Charge		0.00
Fuel Cost Adjustment			32.86
Sales Tax			2.70
Total Current Charges		$	182.79
	Total Due	$	182.79

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

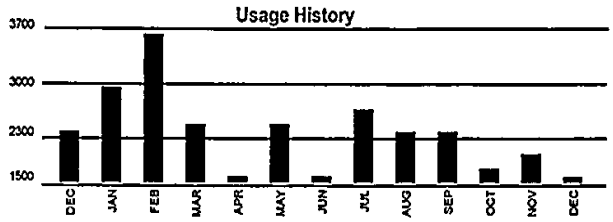
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL: _____

☐ 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

Billing Date: December 29, 2014 Page 3 of 3
Electric Power Acct: 311-0024.000
6398



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1600	$ 180.09	$ 6.00
Last Month	32	1920	$ 212.63	$ 6.64
Last Year	31	2240	$ 245.01	$ 7.90

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

06272835122 452200013050440

Billing Date: January 27, 2015 Page 1 of 3
Electric Power Acct: 311-0024.000 6472
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		284.86
Sales Tax		4.27
Total New Charges	$	289.13
Total Balance Due	$	289.13
Payment Due Date		Feb 11, 2015

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

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

Electric Power Acct: 311-0024.000

Total Due By February 11, 2015	$	289.13
After Due Date Pay	$	301.98

Amount Enclosed $ _____

6472 0.6290 MB 0.435 22 32 50
#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

1031100240006000301980002891340

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

Billing Date: January 27, 2015
Electric Power Acct: 311-0024.000

6472

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	01/22/2015	315
Previous KWH Meter Reading - Actual	12/25/2014	299
Difference		16
Multiplier		160
Total KWH Used This Period		2560
Meter Number		510745
New KW Meter Reading - Actual	01/22/2015	0.188
Previous KW Meter Reading - Actual	12/25/2014	0.000
Difference		0.188
Multiplier		160
Total KW Used This Period		30.080
Meter Number		510745
New KVA Meter Reading - Actual	01/22/2015	0.189
Previous KVA Meter Reading - Actual	12/25/2014	0.000
Difference		0.189
Multiplier		160
Total KVA Used This Period		30.240

Statement of Account History

Previous Balance	$	182.79
Payment Received 01/12/15		182.79CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2560 kWh @ $0.08583		219.72
Demand Charge	30.080 kW @ No Charge		0.00
Fuel Cost Adjustment			55.24
Sales Tax			4.27
Total Current Charges		$	289.13
	Total Due	$	289.13

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: _____

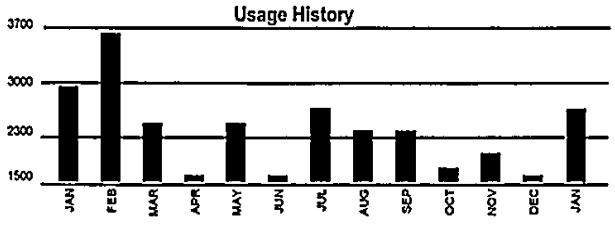
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

0627283512 2 4522001305044 0

Billing Date: January 27, 2019 Page 3 of 3
Electric Power Acct: 311-0024.000
6472



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	28	2560	$ 284.86	$ 10.17
Last Month	30	1600	$ 180.09	$ 6.00
Last Year	31	2880	$ 316.15	$ 10.19

50601734150304214

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

Billing Date: February 25, 2015 Page 1 of 3
Electric Power Acct: 311-0024.000 6470
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		266.22
Sales Tax		3.99
Total New Charges	**$**	**270.21**
Total Balance Due	**$**	**270.21**
Payment Due Date		**Mar 12, 2015**

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

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

Electric Power Acct: 311-0024.000

Total Due By March 12, 2015	**$**	**270.21**
After Due Date Pay	**$**	**282.87**

6470 0.6290 MB 0.435 22 31 48
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

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50601734150304214

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

Billing Date: February 25, 2015
Electric Power Acct: 311-0024.000

6470

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	02/20/2015	330
Previous KWH Meter Reading - Actual	01/22/2015	315
Difference		15
Multiplier		160
Total KWH Used This Period		2400
Meter Number		510745
New KW Meter Reading - Actual	02/20/2015	0.190
Previous KW Meter Reading - Actual	01/22/2015	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	02/20/2015	0.190
Previous KVA Meter Reading - Actual	01/22/2015	0.000
Difference		0.190
Multiplier		160
Total KVA Used This Period		30.400

Statement of Account History

Previous Balance	$	289.13
Payment Received 02/10/15		289.13CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2400 kWh @ $0.08583		205.99
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			50.33
Sales Tax			3.99
Total Current Charges		$	270.21
	Total Due	$	270.21

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.

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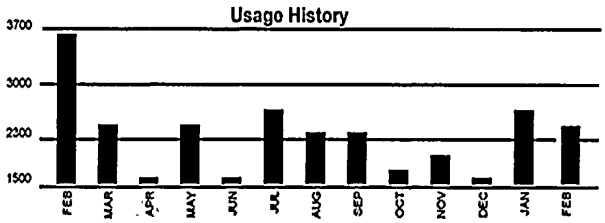
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: February 25, 2015
Electric Power Acct: 311-0024.000

6470



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	2400	$ 266.22	$ 9.18
Last Month	28	2560	$ 284.86	$ 10.17
Last Year	32	3680	$ 403.29	$ 12.60

5061498215032920 1

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

Billing Date: March 26, 2015 Page 1 of 3
Electric Power Acct: 311-0024.000 6598
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015
by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**

Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		264.51
Sales Tax		3.97
Total New Charges	$	268.48
Total Balance Due	$	268.48
Payment Due Date		Apr 10, 2015

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 .

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.

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

Electric Power Acct: 311-0024.000

Total Due By April 10, 2015	$	**268.48**
After Due Date Pay	$	**281.13**

6598 0.6290 MB 0.435 23 16 21
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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5061498215032920 1

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

Billing Date: March 26, 2015
Electric Power Acct: 311-0024.000

6598

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	03/24/2015	345
Previous KWH Meter Reading - Actual	02/20/2015	330
Difference		15
Multiplier		160
Total KWH Used This Period		2400
Meter Number		510745
New KW Meter Reading - Actual	03/24/2015	0.189
Previous KW Meter Reading - Actual	02/20/2015	0.000
Difference		0.189
Multiplier		160
Total KW Used This Period		30.240
Meter Number		510745
New KVA Meter Reading - Actual	03/24/2015	0.190
Previous KVA Meter Reading - Actual	02/20/2015	0.000
Difference		0.190
Multiplier		160
Total KVA Used This Period		30.400

Statement of Account History

Previous Balance	$	270.21
Payment Received 03/11/15		270.21CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2400 kWh @ $0.08583		205.99
Demand Charge	30.240 kW @ No Charge		0.00
Fuel Cost Adjustment			48.62
Sales Tax			3.97
Total Current Charges		$	268.48
	Total Due	$	268.48

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.

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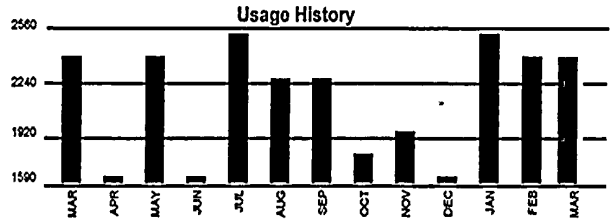
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 26, 2015
Electric Power Acct: 311-0024.000

6598



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	2400	$ 264.51	$ 8.27
Last Month	29	2400	$ 266.22	$ 9.18
Last Year	29	2400	$ 279.15	$ 9.62

50632493150501210

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

Billing Date: April 28, 2015 Page 1 of 3
Electric Power Acct: 311-0024.000 6688
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		240.10
Sales Tax		3.60
Total New Charges	$	243.70
Total Balance Due	$	243.70
Payment Due Date		May 13, 2015

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

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.

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

Electric Power Acct: 311-0024.000

Total Due By May 13, 2015	$	**243.70**
After Due Date Pay	$	**255.71**

Amount Enclosed $ _____

6688 0.6290 MB 0.435 23 16 21
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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50632493150501210

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

Billing Date: April 28, 2015
Electric Power Acct: 311-0024.000

6688

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	04/24/2015	358
Previous KWH Meter Reading - Actual	03/24/2015	345
Difference		13
Multiplier		160
Total KWH Used This Period		2080
Meter Number		510745
New KW Meter Reading - Actual	04/24/2015	0.191
Previous KW Meter Reading - Actual	03/24/2015	0.000
Difference		0.191
Multiplier		160
Total KW Used This Period		30.560
Meter Number		510745
New KVA Meter Reading - Actual	04/24/2015	0.192
Previous KVA Meter Reading - Actual	03/24/2015	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

Statement of Account History

Previous Balance	$	268.48
Payment Received 04/06/15		268.48CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2080 kWh @ $0.08583		178.53
Demand Charge	30.560 kW @ No Charge		0.00
Fuel Cost Adjustment			51.67
Sales Tax			3.60
Total Current Charges		$	243.70
	Total Due	$	243.70

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.

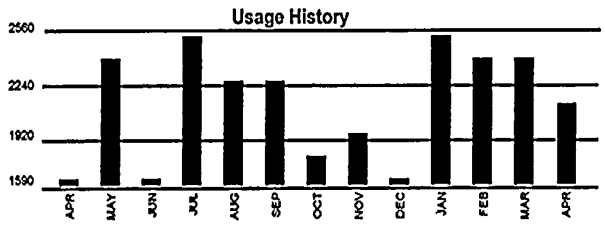
☐ Simply check this box to sign up for EBill.

50632493150501210

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

Billing Date: April 28, 2015
Electric Power Acct: 311-0024.000

6688



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	2080	$ 240.10	$ 7.75
Last Month	32	2400	$ 264.51	$ 8.26
Last Year	31	1600	$ 190.51	$ 6.14

40909790150530111

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

Billing Date: May 27, 2015 Page 1 of 3
Electric Power Acct: 311-0024.000 6728
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		291.03
Sales Tax		4.37
Total New Charges	**$**	**295.40**
Total Balance Due	**$**	**295.40**
Payment Due Date		**Jun 11, 2015**

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 .

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.

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

Electric Power Acct: 311-0024.000

Total Due By June 11, 2015	**$**	**295.40**
After Due Date Pay	**$**	**308.31**

6728 0.6290 MB 0.435 23 19 21
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40909790150530111

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: May 27, 2015
Electric Power Acct: 311-0024.000

6728

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	05/22/2015	374
Previous KWH Meter Reading - Actual	04/24/2015	358
Difference		16
Multiplier		160
Total KWH Used This Period		2560
Meter Number		510745
New KW Meter Reading - Actual	05/22/2015	0.190
Previous KW Meter Reading - Actual	04/24/2015	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	05/22/2015	0.191
Previous KVA Meter Reading - Actual	04/24/2015	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

Statement of Account History

Previous Balance	$	243.70
Payment Received 05/07/15		243.70CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	2560 kWh @ $0.08583		219.72
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			61.41
Sales Tax			4.37
Total Current Charges		$	295.40
	Total Due	$	295.40

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.

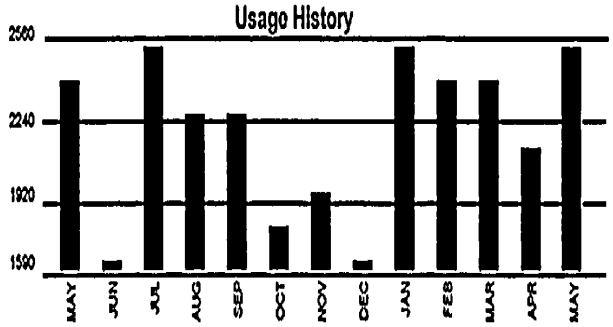
☐ Simply check this box to sign up for EBill.

40909790150530111

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: May 27, 2015
Electric Power Acct: 311-0024.000

6728



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	28	2560	$ 291.03	$ 10.39
Last Month	31	2080	$ 240.10	$ 7.74
Last Year	32	2400	$ 276.95	$ 8.65

40924883150629111

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: June 25, 2015 Page 1 of 3
Electric Power Acct: 311-0024.000 6551
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		372.24
Sales Tax		5.58
Total New Charges	**$**	**377.82**
Total Balance Due	**$**	**377.82**
Payment Due Date		**Jul 10, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By July 10, 2015	**$ 377.82**
After Due Date Pay	**$ 391.54**

Amount Enclosed $ _____

6551 0.6290 MB 0.439 23 2 21
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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40924883150629111

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: June 25, 2015
Electric Power Acct: 311-0024.000

6551

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	06/23/2015	395
Previous KWH Meter Reading - Actual	05/22/2015	374
Difference		21
Multiplier		160
Total KWH Used This Period		3360
Meter Number		510745
New KW Meter Reading - Actual	06/23/2015	0.191
Previous KW Meter Reading - Actual	05/22/2015	0.000
Difference		0.191
Multiplier		160
Total KW Used This Period		30.560
Meter Number		510745
New KVA Meter Reading - Actual	06/23/2015	0.192
Previous KVA Meter Reading - Actual	05/22/2015	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

Statement of Account History

Previous Balance	$	295.40
Payment Received 06/05/15		295.40CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	3360 kWh @ $0.08583		288.39
Demand Charge	30.560 kW @ No Charge		0.00
Fuel Cost Adjustment			73.95
Sales Tax			5.58
Total Current Charges		$	377.82
	Total Due	$	377.82

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.

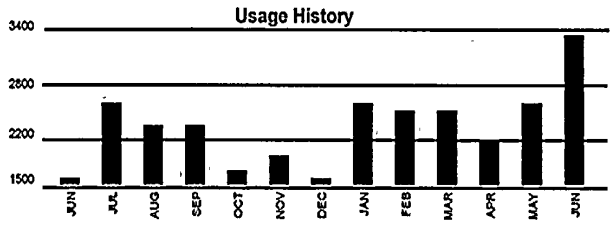
☐ Simply check this box to sign up for EBill.

40924883150629111

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: June 25, 2015
Electric Power Acct: 311-0024.000

6551



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	3360	$ 372.24	$ 11.63
Last Month	28	2560	$ 291.03	$ 10.39
Last Year	29	1600	$ 187.95	$ 6.48

50670921150730214

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: July 27, 2015 Page 1 of 3
Electric Power Acct: 311-0024.000 6650
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		302.41
Sales Tax		4.54
Total New Charges	**$**	**306.95**
Total Balance Due	**$**	**306.95**
Payment Due Date		**Aug 11, 2015**

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

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By August 11, 2015	**$**	**306.95**
After Due Date Pay	**$**	**319.97**

6650 0.6290 MB 0.439 23 16 21
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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Customer Service 423-648-1EPB(1372)
www epb net

Billing Date: July 27, 2015
Electric Power Acct: 311-0024.000

6650

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	07/23/2015	411
Previous KWH Meter Reading - Actual	06/23/2015	395
Difference		16
Multiplier		160
Total KWH Used This Period		2560
Meter Number		510745
New KW Meter Reading - Actual	07/23/2015	0.189
Previous KW Meter Reading - Actual	06/23/2015	0.000
Difference		0.189
Multiplier		160
Total KW Used This Period		30.240
Meter Number		510745
New KVA Meter Reading - Actual	07/23/2015	0.190
Previous KVA Meter Reading - Actual	06/23/2015	0.000
Difference		0.190
Multiplier		160
Total KVA Used This Period		30.400

Statement of Account History

Previous Balance	$	377.82
Payment Received 07/08/15		377.82CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2560 kWh @ $0.08887		227.50
Demand Charge	30.240 kW @ No Charge		0.00
Fuel Cost Adjustment			59.01
Sales Tax			4.54
Total Current Charges		$	306.95
	Total Due	$	306.95

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.

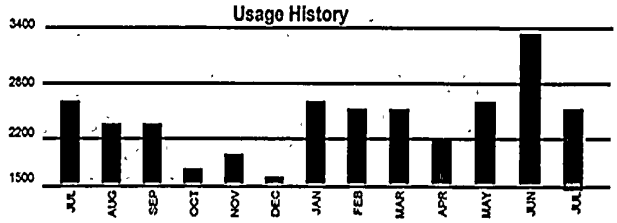
5067092115073021 4

Customer Service 423-648-1EPB(1372)

www.epb.net

Billing Date: July 27, 2015
Electric Power Acct: 311-0024.000

6650



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2560	$ 302.41	$ 10.08
Last Month	32	3360	$ 372.24	$ 11.63
Last Year	30	2560	$ 295.77	$ 9.85

50679370150829212

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: August 26, 2015 Page 1 of 3
Electric Power Acct: 311-0024.000 6617
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		353.41
Sales Tax		5.30
Total New Charges	**$**	**358.71**
Total Balance Due	**$**	**358.71**
Payment Due Date		**Sep 10, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By September 10, 2015	**$**	**358.71**
After Due Date Pay	**$**	**372.24**

6617 0.6290 MB 0.439 23 15 3
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50679370150829212

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: August 26, 2015
Electric Power Acct: 311-0024.000

6617

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	08/24/2015	430
Previous KWH Meter Reading - Actual	07/23/2015	411
Difference		19
Multiplier		160
Total KWH Used This Period		3040
Meter Number		510745
New KW Meter Reading - Actual	08/24/2015	0.190
Previous KW Meter Reading - Actual	07/23/2015	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	08/24/2015	0.191
Previous KVA Meter Reading - Actual	07/23/2015	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

Statement of Account History

Previous Balance	$	306.95
Payment Received 08/06/15		306.95CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3040 kWh @ $0.08887		270.17
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			67.34
Sales Tax			5.30
Total Current Charges		$	358.71
	Total Due	$	358.71

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.

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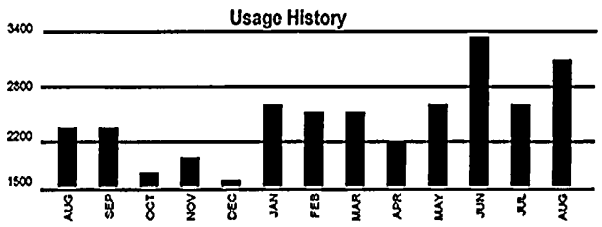
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: August 26, 2015
Electric Power Acct: 311-0024.000

6617



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	3040	$ 353.41	$ 11.04
Last Month	30	2560	$ 302.41	$ 10.08
Last Year	28	2240	$ 255.02	$ 9.10

50689401151001228

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: September 28, 2015 Page 1 of 3
Electric Power Acct: 311-0024.000 6641
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		278.15
Sales Tax		4.17
Total New Charges	$	282.32
Total Balance Due	$	282.32
Payment Due Date		Oct 13, 2015

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By October 13, 2015	**$**	**282.32**
After Due Date Pay	**$**	**295.10**

Amount Enclosed $ _____

6641 0.6290 MB 0.439 23 19 3
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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50689401151001228

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: September 28, 2015
Electric Power Acct: 311-0024.000

6641

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	09/24/2015	445
Previous KWH Meter Reading - Actual	08/24/2015	430
Difference		15
Multiplier		160
Total KWH Used This Period		2400
Meter Number		510745
New KW Meter Reading - Actual	09/24/2015	0.190
Previous KW Meter Reading - Actual	08/24/2015	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	09/24/2015	0.191
Previous KVA Meter Reading - Actual	08/24/2015	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

Statement of Account History

Previous Balance	$	358.71
Payment Received 09/03/15		358.71 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2400 kWh @ $0.08887		213.29
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			48.96
Sales Tax			4.17
Total Current Charges		$	282.32
	Total Due	**$**	282.32

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.

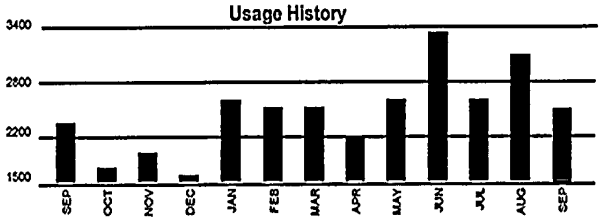
50689401151001228

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: September 28, 2015
Electric Power Acct: 311-0024.000

6641

Usage History



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2400	$ 278.15	$ 8.97
Last Month	32	3040	$ 353.41	$ 11.04
Last Year	32	2240	$ 247.27	$ 7.72

50697258151029203

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: October 27, 2015 Page 1 of 3
Electric Power Acct: 311-0024.000 6531
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		267.33
Sales Tax		4.01
Total New Charges	**$**	**271.34**
Total Balance Due	**$**	**271.34**
Payment Due Date		**Nov 11, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By November 11, 2015	**$**	**271.34**
After Due Date Pay	**$**	**284.01**

6531 0.6290 MB 0.439 23 17 3
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50697258151029203

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: October 27, 2015
Electric Power Acct: 311-0024.000

6531

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	10/23/2015	459
Previous KWH Meter Reading - Actual	09/24/2015	445
Difference		14
Multiplier		160
Total KWH Used This Period		2240
Meter Number		510745
New KW Meter Reading - Actual	10/23/2015	0.190
Previous KW Meter Reading - Actual	09/24/2015	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	10/23/2015	0.191
Previous KVA Meter Reading - Actual	09/24/2015	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

Statement of Account History

Previous Balance	$	282.32
Payment Received 10/07/15		282.32CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2240 kWh @ $0.09049		202.69
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			48.74
Sales Tax			4.01
Total Current Charges		$	271.34
	Total Due	$	271.34

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.

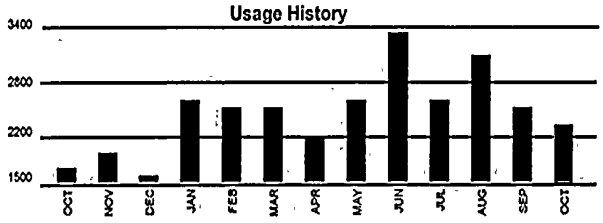
50697258151029203

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: October 27, 2015
Electric Power Acct: 311-0024.000

6531

Usage History



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	29	2240	$ 267.33	$ 9.22
Last Month	31	2400	$ 278.15	$ 8.97
Last Year	31	1760	$ 200.30	$ 6.46

50708881151130221

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 25, 2015 Page 1 of 3
Electric Power Acct: 311-0024.000 6500
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		249.07
Sales Tax		3.74
Total New Charges	$	252.81
Total Balance Due	$	252.81
Payment Due Date		Dec 10, 2015

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

Total Due By December 10, 2015	$	**252.81**
After Due Date Pay	$	**265.26**

6500 0.6290 MB 0.439 23 11 3
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

1031100240006000265260002528l7 0

50708881151130221

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 25, 2015
Electric Power Acct: 311-0024.000

6500

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	11/23/2015	472
Previous KWH Meter Reading - Actual	10/23/2015	459
Difference		13
Multiplier		160
Total KWH Used This Period		2080
Meter Number		510745
New KW Meter Reading - Actual	11/23/2015	0.193
Previous KW Meter Reading - Actual	10/23/2015	0.000
Difference		0.193
Multiplier		160
Total KW Used This Period		30.880
Meter Number		510745
New KVA Meter Reading - Actual	11/23/2015	0.194
Previous KVA Meter Reading - Actual	10/23/2015	0.000
Difference		0.194
Multiplier		160
Total KVA Used This Period		31.040

Statement of Account History

Previous Balance	$	271.34
Payment Received 11/05/15		271.34CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2080 kWh @ $0.09049		188.22
Demand Charge	30.880 kW @ No Charge		0.00
Fuel Cost Adjustment			44.95
Sales Tax			3.74
Total Current Charges		$	252.81
	Total Due	$	252.81

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.

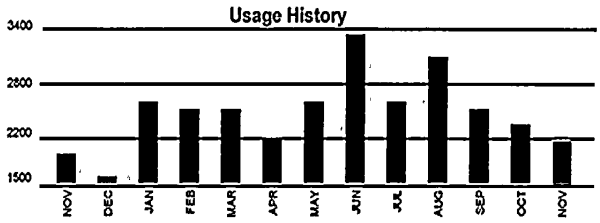
☐ Simply check this box to sign up for EBill.

50708881151130221

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 25, 2015
Electric Power Acct: 311-0024.000

6500



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	2080	$ 249.07	$ 8.03
Last Month	29	2240	$ 267.33	$ 9.21
Last Year	32	1920	$ 212.63	$ 6.64

Customer Service 423-648-1EPB(1372)
www.epb.net

0624320803845230012314034833

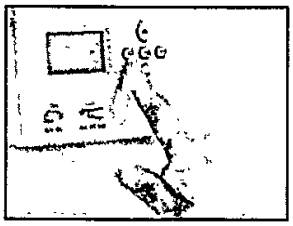
Billing Date: December 29, 2014 Page 1 of 3
Electric Power Acct: 317-0296.000 6405
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	15,315.43
Sales Tax	229.73
Total New Charges	**$ 15,545.16**
Total Balance Due	**$ 15,545.16**
Payment Due Date	**Jan 13, 2015**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By January 13, 2015	**$ 15,545.16**
After Due Date Pay	**$ 15,708.31**

6405 0.6290 MB 0.435 22 35 61
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10317029600010157083101554516 7 0

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: December 29, 2014
Electric Power Acct: 317-0296.000

6405

Account History				
Previous Balance			$	17,673.23
Payment Received 12/11/14				17,673.23 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657214				
New kWh Meter Reading - Actual	12/25/2014	5118		
Previous kWh Meter Reading - Actual	11/25/2014	4940		
Usage this period		178		
Multiplier		800		
Total kWh Used During Period		142400		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		127400		4,539.26
Fuel Cost Adjustment				2,889.22
Demand				
KW				
Meter Number 657214				
KW Meter Reading		0.612		
Multiplier		800		
Highest KW This Period		489.600		
KVA				
Meter Number 657214				
KVA Meter Reading		0.684		
Multiplier		800		
Highest KVA This Period		547.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
439.600 kW @ $14.99				6,589.60
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				229.73

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.

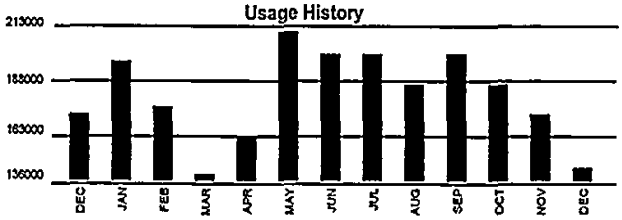
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: December 29, 2011 Page 1 of 3
Electric Power Acct: 317-0296.000
6405

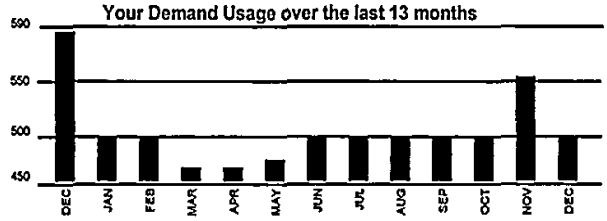
Summary

Total Current Charges	$	15,545.16
Total Due	$	15,545.16

Usage History



Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.net

062728350494522000130504406479

Billing Date: January 27, 2015 Page 1 of 3
Electric Power Acct: 317-0296.000
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	17,147.75
Sales Tax	257.22
Total New Charges	**$ 17,404.97**
Total Balance Due	**$ 17,404.97**
Payment Due Date	**Feb 11, 2015**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By February 11, 2015	**$ 17,404.97**
After Due Date Pay	**$ 17,586.45**

6479 0.6290 MB 0.435 22 32 57
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10317029600010175864501740497 3 0

Customer Service 423-648-1EPB(1372) **Billing Date:** January 27, 2015 Page 2 of 3
www.epb.net **Electric Power Acct:** 317-0296.000 6479

Account History				
Previous Balance			$	15,545.16
Payment Received 01/12/15				15,545.16 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657214				
New kWh Meter Reading - Actual	01/22/2015	5337		
Previous kWh Meter Reading - Actual	12/25/2014	5118		
Usage this period		219		
Multiplier		800		
Total kWh Used During Period		175200		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		160200		5,707.92
Fuel Cost Adjustment				3,732.76
Demand				
KW				
Meter Number 657214				
KW Meter Reading		0.597		
Multiplier		800		
Highest KW This Period		477.600		
KVA				
Meter Number 657214				
KVA Meter Reading		0.653		
Multiplier		800		
Highest KVA This Period		522.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
427.600 kW @ $14.99				6,409.72
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				257.22

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

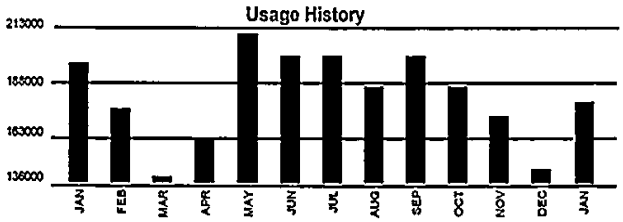
06272835049 4522000130504406

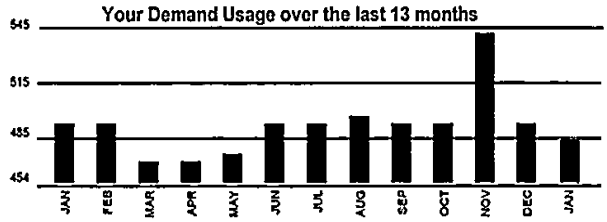
Billing Date: January 27, 2015
Electric Power Acct: 317-0296.000

6479

Summary

Total Current Charges	$	17,404.97
Total Due	$	17,404.97





50601734150304210

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: February 25, 2015 Page 1 of 3
Electric Power Acct: 317-0296.000 6477
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

epb Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15,500.20
Sales Tax		232.50
Total New Charges	**$**	**15,732.70**
Total Balance Due	**$**	**15,732.70**
Payment Due Date		**Mar 12, 2015**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By March 12, 2015	**$**	**15,732.70**
After Due Date Pay	**$**	**15,897.70**

6477 0.6290 MB 0.435 22 31 55
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10317029600010158977001573270 7 0

50601734150304210

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: February 25, 2015
Electric Power Acct: 317-0296.000

6477

Account History				
Previous Balance			$	17,404.97
Payment Received 02/10/15				17,404.97 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657214				
New kWh Meter Reading - Actual	02/20/2015	5522		
Previous kWh Meter Reading - Actual	01/22/2015	5337		
Usage this period		185		
Multiplier		800		
Total kWh Used During Period		148000		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287 45
Electric Power Usage @ 0.03563		133000		4,738.79
Fuel Cost Adjustment				3,066 32
Demand				
KW				
Meter Number 657214				
KW Meter Reading		0.596		
Multiplier		800		
Highest KW This Period		476.800		
KVA				
Meter Number 657214				
KVA Meter Reading		0.651		
Multiplier		800		
Highest KVA This Period		520.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
426.800 kW @ $14.99				6,397.74
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				232.50

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.

50601734150304210

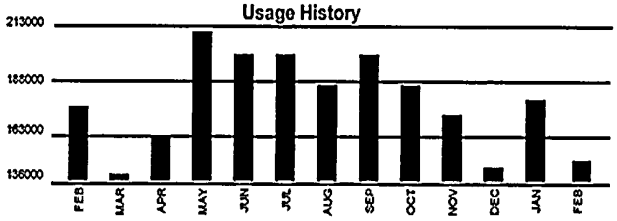
Customer Service 423-648-1EPB(1372)
www.epb.net

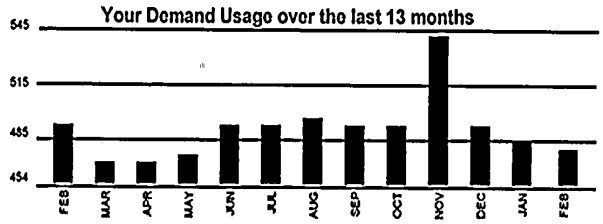
Billing Date: February 25, 2015
Electric Power Acct: 317-0296.000

6477

Summary

Total Current Charges	$	15,732.70
Total Due	$	15,732.70





50614982150329208

epb

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 26, 2015 Page 1 of 3
Electric Power Acct: 317-0296.000 6610
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**

Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

epb Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	16,807.12
Sales Tax	252.11
Total New Charges	**$ 17,059.23**
Total Balance Due	**$ 17,059.23**
Payment Due Date	**Apr 10, 2015**

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 .

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.

epb

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By April 10, 2015	**$ 17,059.23**
After Due Date Pay	**$ 17,237.30**

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

6610 0.6290 MB 0.435 23 16 33
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

10317029600010172373001705923 3 0

5061498215032920 8

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 26, 2015
Electric Power Acct: 317-0296.000

6610

Account History

Previous Balance	$	15,732.70
Payment Received 03/12/15		15,732.70 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	03/24/2015	5732		
Previous kWh Meter Reading - Actual	02/20/2015	5522		
Usage this period		210		
Multiplier		800		
Total kWh Used During Period		168000		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		153000		5,451.39
Fuel Cost Adjustment				3,360.84

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.621		
Multiplier		800		
Highest KW This Period		496.800		
KVA				
Meter Number 657214				
KVA Meter Reading		0.692		
Multiplier		800		
Highest KVA This Period		553.600		
Billing Demand Charges				
50 000 kW @ No Charge			$	0.00
446.800 kW @ $14.99				6,697.54

Miscellaneous Charges / Credits

Customer Charge	$	9.90
Sales Tax		252.11

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.

5061498215032920 8

Customer Service 423-648-1EPB(1372)
www.epb.net

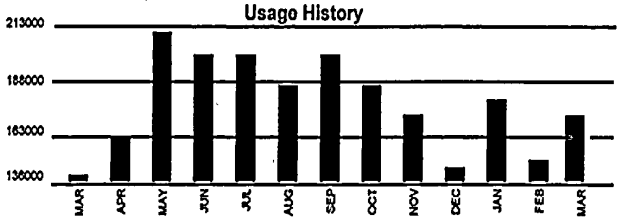
Billing Date: March 26, 2015
Electric Power Acct: 317-0296.000

6610

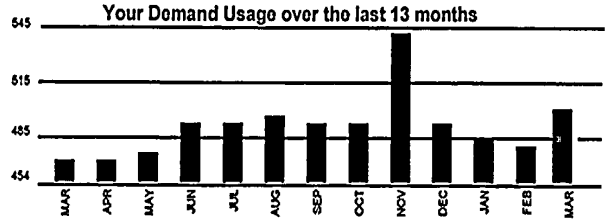
Summary

Total Current Charges	$	17,059.23
Total Due	$	17,059.23

Usage History



Your Demand Usage over the last 13 months



50632493150501203

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: April 28, 2015 Page 1 of 3
Electric Power Acct: 317-0296.000 6700
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	17,063.43
Sales Tax	255.95
Total New Charges	**$ 17,319.38**
Total Balance Due	**$ 17,319.38**
Payment Due Date	**May 13, 2015**

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

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By May 13, 2015	**$ 17,319.38**
After Due Date Pay	**$ 17,500.01**

6700 0.6290 MB 0.435 23 16 33
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10317029600010175000101731938 1 0

50632493150501203

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: April 28, 2015
Electric Power Acct: 317-0296.000

6700

Account History				
Previous Balance			$	17,059.23
Payment Received 04/07/15				17,059 23 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657214				
New kWh Meter Reading - Actual	04/24/2015	5940		
Previous kWh Meter Reading - Actual	03/24/2015	5732		
Usage this period		208		
Multiplier		800		
Total kWh Used During Period		166400		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		151400		5,394.38
Fuel Cost Adjustment				4,081.90
Demand				
KW				
Meter Number 657214				
KW Meter Reading		0.587		
Multiplier		800		
Highest KW This Period		469.600		
KVA				
Meter Number 657214				
KVA Meter Reading		0.650		
Multiplier		800		
Highest KVA This Period		520.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
419.600 kW @ $14.99				6,289.80
Miscellaneous Charges / Credits				
Customer Charge			$	9.90
Sales Tax				255 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.

50632493150501203

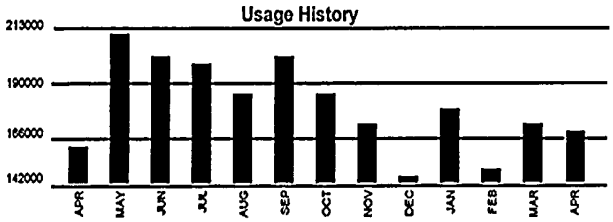
Customer Service 423-648-1EPB(1372)
www.epb.net

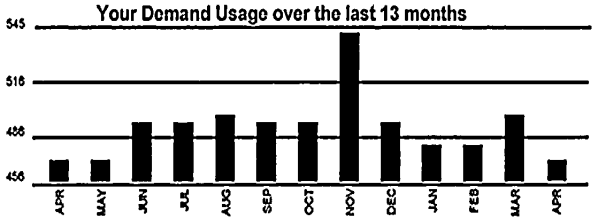
Billing Date: April 28, 2015
Electric Power Acct: 317-0296.000

6700

Summary

Total Current Charges	$	17,319.38
Total Due	$	17,319.38





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Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: May 27, 2015 Page 1 of 3
Electric Power Acct: 317-0296.000 6741
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		22,510.57
Sales Tax		337.66
Total New Charges	**$**	**22,848.23**
Total Balance Due	**$**	**22,848.23**
Payment Due Date		**Jun 11, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By June 11, 2015	**$**	**22,848.23**
After Due Date Pay	**$**	**23,083.34**

6741 0.6290 MB 0.435 23 19 34
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10317029600010230833402284823 4 0

40909790150530105

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: May 27, 2015
Electric Power Acct: 317-0296.000

6741

Account History

Previous Balance			$	17,319.38
Payment Received 05/07/15				17,319.38 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	05/22/2015	6195		
Previous kWh Meter Reading - Actual	04/24/2015	5940		
Usage this period		255		
Multiplier		800		
Total kWh Used During Period		204000		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		189000		6,734.07
Fuel Cost Adjustment				4,831.59

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.867		
Multiplier		800		
Highest KW This Period		693.600		
KVA				
Meter Number 657214				
KVA Meter Reading		0.954		
Multiplier		800		
Highest KVA This Period		763.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
643.600 kW @ $14.99				9,647.56

Miscellaneous Charges / Credits

Customer Charge			$	9.90
Sales Tax				337.66

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.

40909790150530105

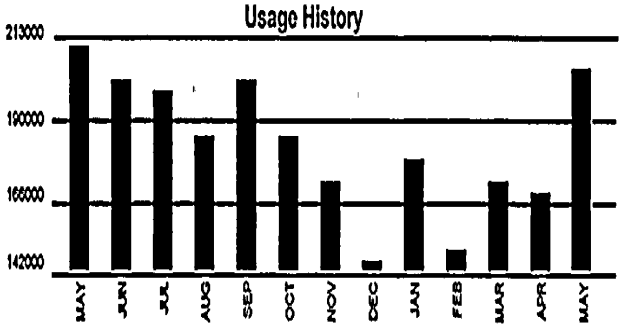
Customer Service 423-648-1EPB(1372)
www.epb.net

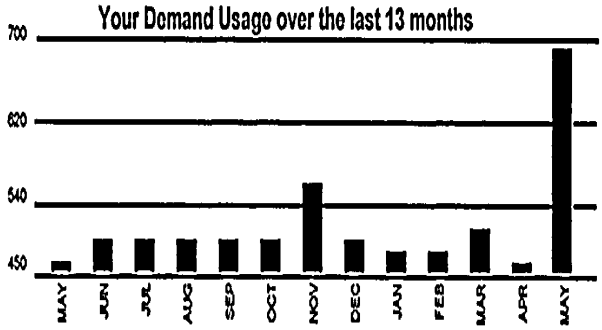
Billing Date: May 27, 2015
Electric Power Acct: 317-0296.000

6741

Summary

Total Current Charges	$	22,848.23
Total Due	$	22,848.23





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Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: June 25, 2015 Page 1 of 3
Electric Power Acct: 317-0296.000 6564
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	25,755.66
Sales Tax	386.33
Total New Charges	**$ 26,141.99**
Total Balance Due	**$ 26,141.99**
Payment Due Date	**Jul 10, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By July 10, 2015	**$ 26,141.99**
After Due Date Pay	**$ 26,409.55**

Amount Enclosed $ _____

6564 0.6290 MB 0.439 23 2 34
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

1031702960001026409550261419999 0

40924883150629103

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: June 25, 2015
Electric Power Acct: 317-0296.000

6564

Account History

Previous Balance			$	22,848.23
Payment Received 06/05/15				22,848.23 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	06/23/2015	6514		
Previous kWh Meter Reading - Actual	05/22/2015	6195		
Usage this period		319		
Multiplier		800		
Total kWh Used During Period.		255200		
Usage Charges				
Electric Power Usage @ 0.08583		15000	$	1,287.45
Electric Power Usage @ 0.03563		240200		8,558.32
Fuel Cost Adjustment				5,544.89

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.926		
Multiplier		800		
Highest KW This Period		740.800		
KVA				
Meter Number 657214				
KVA Meter Reading		1.030		
Multiplier		800		
Highest KVA This Period		824.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
690.800 kW @ $14.99				10,355.10

Miscellaneous Charges / Credits

Customer Charge			$	9.90
Sales Tax				386.33

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.

40924883150629103

Customer Service 423-648-1EPB(1372)
www.epb.net

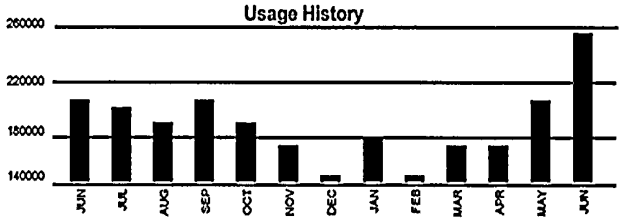
Billing Date: June 25, 2015
Electric Power Acct: 317-0296.000

6564

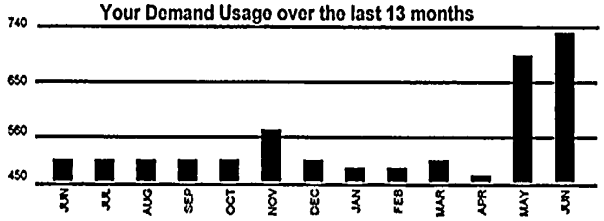
Summary

Total Current Charges	$	26,141.99
Total Due	$	26,141.99

Usage History



Your Demand Usage over the last 13 months



50670921150730206

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: July 27, 2015 Page 1 of 3
Electric Power Acct: 317-0296.000 6663
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	21,256.30
Sales Tax	318.84
Total New Charges	**$ 21,575.14**
Total Balance Due	**$ 21,575.14**
Payment Due Date	**Aug 11, 2015**

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

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By August 11, 2015	**$ 21,575.14**
After Due Date Pay	**$ 21,797.70**

Amount Enclosed $ _____

6663 0.6290 MB 0.439 23 16 34
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

10317029600010217977002157514 4 0

50670921150730206

Customer Service 423-648-1EPB(1372)
www.epb net

Billing Date: July 27, 2015
Electric Power Acct: 317-0296.000

6663

Account History

Previous Balance			$ 26,141.99
Payment Received 07/07/15			26,141.99 CR
Balance Forward			$ 0.00

Electric Power Usage

Meter Number 657214			
New kWh Meter Reading - Actual	07/23/2015	6803	
Previous kWh Meter Reading - Actual	06/23/2015	6514	
Usage this period		289	
Multiplier		800	
Total kWh Used During Period		231200	
Usage Charges			
Electric Power Usage @ 0.08887		15000	$ 1,333.05
Electric Power Usage @ 0.03727		216200	8,057.77
Fuel Cost Adjustment			5,259.98

Demand

KW			
Meter Number 657214			
KW Meter Reading		0.612	
Multiplier		800	
Highest KW This Period		489.600	
KVA			
Meter Number 657214			
KVA Meter Reading		0.685	
Multiplier		800	
Highest KVA This Period		548.000	
Billing Demand Charges			
50.000 kW @ No Charge			$ 0.00
439.600 kW @ $14.99			6,589.60

Miscellaneous Charges / Credits

Customer Charge			$ 15.90
Sales Tax			318 84

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.

5067092115073020 6

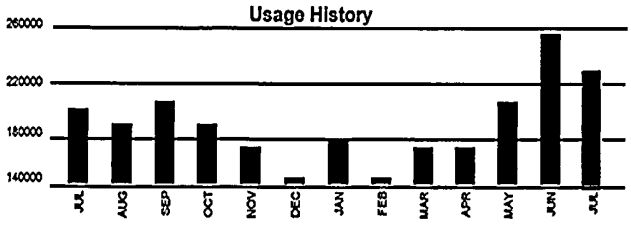
Customer Service 423-648-1EPB(1372)
www.epb.net

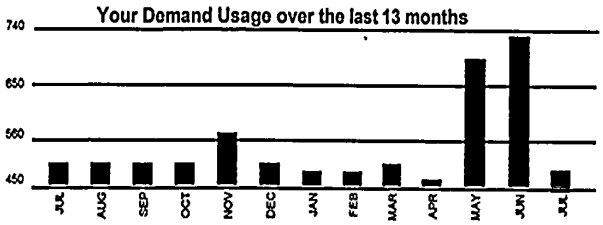
Billing Date: July 27, 2015
Electric Power Acct: 317-0296.000

6663

Summary

Total Current Charges	$	21,575.14
Total Due	$	21,575.14





50679370150829204

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: August 26, 2015 Page 1 of 3
Electric Power Acct: 317-0296.000 6630
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	23,642.50
Sales Tax	354.64
Total New Charges	**$ 23,997.14**
Total Balance Due	**$ 23,997.14**
Payment Due Date	**Sep 10, 2015**

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 .

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. .

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By September 10, 2015	**$ 23,997.14**
After Due Date Pay	**$ 24,243.57**

Amount Enclosed $ _____

6630 0.6290 MB 0.439 23 15 16
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

1031702960001024243570239971470

50679370150829204

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: August 26, 2015
Electric Power Acct: 317-0296.000

6630

Account History

Previous Balance			$	21,575.14
Payment Received 08/10/15				21,575.14 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	08/24/2015	7146		
Previous kWh Meter Reading - Actual	07/23/2015	6803		
Usage this period		343		
Multiplier		800		
Total kWh Used During Period		274400		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0.03727		259400		9,667.83
Fuel Cost Adjustment				6,000.14

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.615		
Multiplier		800		
Highest KW This Period		492.000		
KVA				
Meter Number 657214				
KVA Meter Reading		0.686		
Multiplier		800		
Highest KVA This Period		548.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
442.000 kW @ $14.99				6,625.58

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				354.64

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.

50679370150829204

Customer Service 423-648-1EPB(1372)
www.epb.net

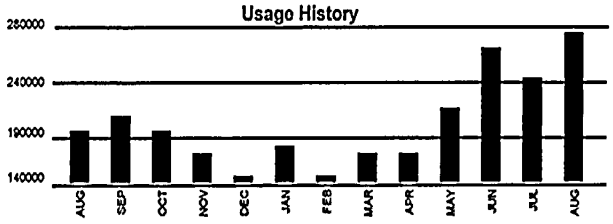
Billing Date: August 26, 2015
Electric Power Acct: 317-0296.000

6630

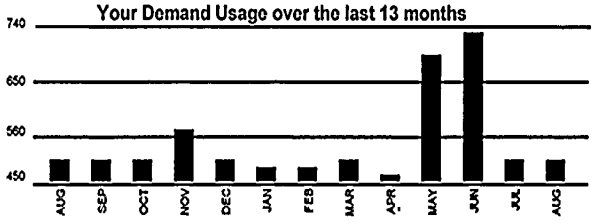
Summary

Total Current Charges	$	23,997.14
Total Due	$	23,997.14

Usage History



Your Demand Usage over the last 13 months



50689401151001220

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: September 28, 2015 Page 1 of 3
Electric Power Acct: 317-0296.000 6654
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	20,893.82
Sales Tax	313.41
Total New Charges	**$ 21,207.23**
Total Balance Due	**$ 21,207.23**
Payment Due Date	Oct 13, 2015

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By October 13, 2015	**$ 21,207.23**
After Due Date Pay	**$ 21,426.17**

Amount Enclosed $ _____

6654 0.6290 MB 0.439 23 19 16
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

10317029600010214261702120723 2 0

50689401151001220

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: September 28, 2015
Electric Power Acct: 317-0296.000

6654

Account History

Previous Balance			$	23,997 14
Payment Received 09/08/15				23,997.14 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	09/24/2015	7440		
Previous kWh Meter Reading - Actual	08/24/2015	7146		
Usage this period		294		
Multiplier		800		
Total kWh Used During Period		235200		
Usage Charges				
Electric Power Usage @ 0.08887		15000	$	1,333.05
Electric Power Usage @ 0.03727		220200		8,206.85
Fuel Cost Adjustment				4,736.42

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.613		
Multiplier		800		
Highest KW This Period		490.400		
KVA				
Meter Number 657214				
KVA Meter Reading		0.686		
Multiplier		800		
Highest KVA This Period		548.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
440.400 kW @ $14.99				6,601.60

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				313.41

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.

50689401151001220

Customer Service 423-648-1EPB(1372)
www.epb.net

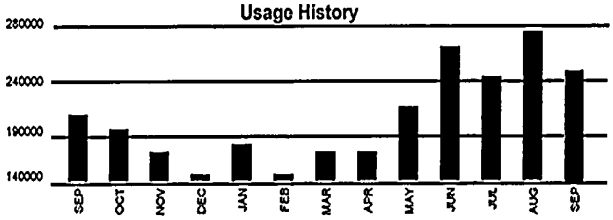
Billing Date: September 28, 2015
Electric Power Acct: 317-0296.000

6654

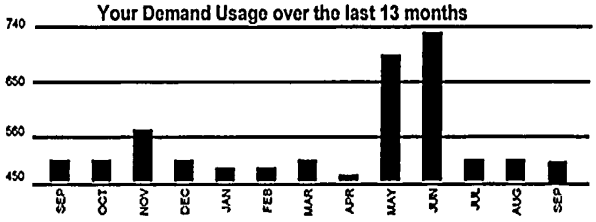
Summary

Total Current Charges	$	21,207.23
Total Due	$	21,207.23

Usage History



Your Demand Usage over the last 13 months



50697258151029211

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: October 27, 2015 Page 1 of 3
Electric Power Acct: 317-0296.000 6544
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	19,553.66
Sales Tax	293.30
Total New Charges	**$ 19,846.96**
Total Balance Due	**$ 19,846.96**
Payment Due Date	**Nov 11, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By November 11, 2015	**$ 19,846.96**
After Due Date Pay	**$ 20,052.50**

Amount Enclosed $ _____

6544 0.6290 MB 0.439 23 17 16
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

10317029600010200525001984696 3 0

50697258151029211

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: October 27, 2015
Electric Power Acct: 317-0296.000

6544

Account History

Previous Balance			$	21,207.23
Payment Received 10/07/15				21,207.23 CR
Balance Forward			$	0 00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	10/23/2015	7691		
Previous kWh Meter Reading - Actual	09/24/2015	7440		
Usage this period		251		
Multiplier		800		
Total kWh Used During Period		200800		
Usage Charges				
Electric Power Usage @ 0.09049		15000	$	1,357.35
Electric Power Usage @ 0.03793		185800		7,047.40
Fuel Cost Adjustment				4,313.67

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.620		
Multiplier		800		
Highest KW This Period		496.000		
KVA				
Meter Number 657214				
KVA Meter Reading		0.683		
Multiplier		800		
Highest KVA This Period		546.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
446.000 kW @ $15.29				6,819.34

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				293.30

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.

50697258151029211

Customer Service 423-648-1EPB(1372)
www.epb.net

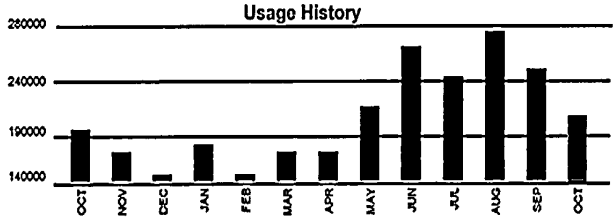
Billing Date: October 27, 2015
Electric Power Acct: 317-0296.000

6544

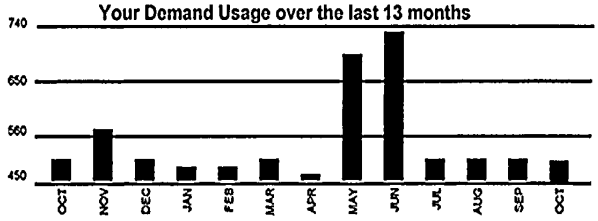
Summary

Total Current Charges	$	19,846.96
Total Due	$	19,846.96

Usage History



Your Demand Usage over the last 13 months



50708881151130214

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 25, 2015 Page 1 of 3
Electric Power Acct: 317-0296.000 6514
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		17,958.06
Sales Tax		269.37
Total New Charges	**$**	**18,227.43**
Total Balance Due	**$**	**18,227.43**
Payment Due Date		**Dec 10, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

Total Due By December 10, 2015	**$**	**18,227.43**
After Due Date Pay	**$**	**18,417.01**

6514 0.6290 MB 0.439 23 11 17
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10317029600010184170101822743 1 0

50708881151130214

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 25, 2015
Electric Power Acct: 317-0296.000

6514

Account History

Previous Balance			$	19,846.96
Payment Received 11/06/15				19,846.96 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	11/23/2015	7910		
Previous kWh Meter Reading - Actual	10/23/2015	7691		
Usage this period		219		
Multiplier		800		
Total kWh Used During Period		175200		
Usage Charges				
Electric Power Usage @ 0.09049		15000	$	1,357.35
Electric Power Usage @ 0.03793		160200		6,076.38
Fuel Cost Adjustment				3,738.01

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.616		
Multiplier		800		
Highest KW This Period		492 800		
KVA				
Meter Number 657214				
KVA Meter Reading		0.681		
Multiplier		800		
Highest KVA This Period		544.800		
Billing Demand Charges				
50 000 kW @ No Charge			$	0.00
442.800 kW @ $15.29				6,770.42

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				269.37

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.

50708881151130214

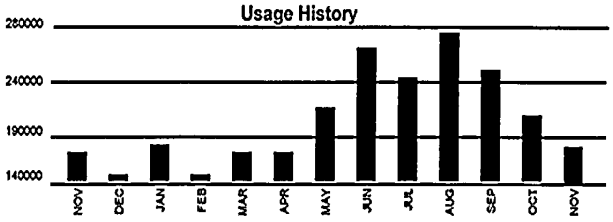
Customer Service 423-648-1EPB(1372)
www.epb.net

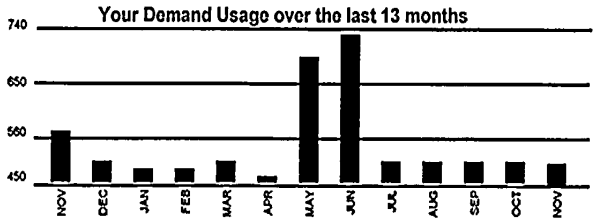
Billing Date: November 25, 2015
Electric Power Acct: 317-0296.000

6514

Summary

Total Current Charges	$	18,227.43
Total Due	$	18,227.43





Customer Service 423-648-1EPB(1372)
www.epb.net

0635593042 9 452200113505 99 Page 1 of 2

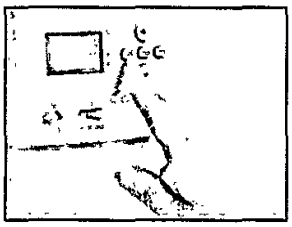
Billing Date: January 09, 2015
Electric Power Acct: 147-0315.000 7547
Customer Name: Tennessee American Water Co
Service Address: Ozark Rd
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	9.90
Sales Tax	0.15
Total New Charges	**$ 10.05**
Total Balance Due	**$ 10.05**
Payment Due Date	**Jan 24, 2015**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0315.000

Total Due By January 24, 2015	**$ 10.05**
After Due Date Pay	**$ 10.55**

7547 0.6290 MB 0.435 25 36 55
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10147031500040000105500001005 2 0

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: January 09, 2015
Electric Power Acct: 147-0315.000

7547

Statement of Usage

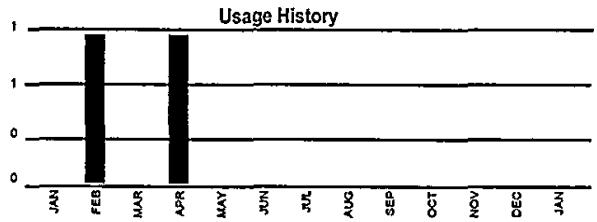
Meter Number		500552
New KWH Meter Reading - Actual	01/06/2015	4
Previous KWH Meter Reading - Actual	12/05/2014	4
Total KWH Used This Period		0
Meter Number		500552
New KW Meter Reading - Actual	01/06/2015	0.075
Previous KW Meter Reading - Actual	12/05/2014	0.000
Total KW Used This Period		0.075
Meter Number		500552
New KVA Meter Reading - Actual	01/06/2015	0.129
Previous KVA Meter Reading - Actual	12/05/2014	0.000
Total KVA Used This Period		0.129

Statement of Account History

Previous Balance	$	10.05
Payment Received 12/23/14		10.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Demand Charge	.110 kW @ No Charge		0.00
Sales Tax			0.15
Total Current Charges		$	10.05
	Total Due	$	10.05



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	32	0	$ 9.90	$ 0.31
Last Month	28	0	$ 9.90	$ 0.35
Last Year	32	0	$ 9.90	$ 0.30

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.

40857637150213104

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: February 09, 2015 Page 1 of 2
Electric Power Acct: 147-0315.000 7700
Customer Name: Tennessee American Water Co
Service Address: Ozark Rd
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		9.90
Sales Tax		0.15
Total New Charges	**$**	**10.05**
Total Balance Due	**$**	**10.05**
Payment Due Date		**Feb 24, 2015**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0315.000

Total Due By February 24, 2015	**$**	**10.05**
After Due Date Pay	**$**	**10.55**

7700 0.6290 MB 0.435 25 38 56
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10147031500040000105500010052 0

40857637150213104

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: February 09, 2015
Electric Power Acct: 147-0315.000

7700

Statement of Usage

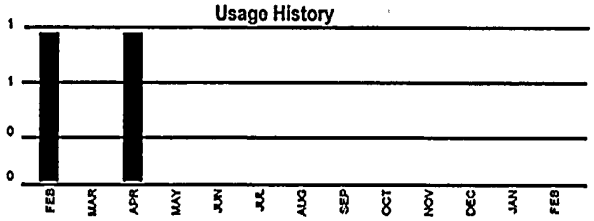
Meter Number		500552
New KWH Meter Reading - Actual	02/05/2015	4
Previous KWH Meter Reading - Actual	01/06/2015	4
Total KWH Used This Period		0
Meter Number		500552
New KW Meter Reading - Actual	02/05/2015	0.020
Previous KW Meter Reading - Actual	01/06/2015	0.000
Total KW Used This Period		0.020
Meter Number		500552
New KVA Meter Reading - Actual	02/05/2015	0.035
Previous KVA Meter Reading - Actual	01/06/2015	0.000
Total KVA Used This Period		0.035

Statement of Account History

Previous Balance	$	10.05
Payment Received 01/22/15		10.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Demand Charge	.030 kW @ No Charge		0.00
Sales Tax			0.15
Total Current Charges		$	10.05
	Total Due	$	10.05



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	0	$ 9.90	$ 0.33
Last Month	32	0	$ 9.90	$ 0.30
Last Year	30	1	$ 10.00	$ 0.33

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.

50606856150312204

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 10, 2015 Page 1 of 2
Electric Power Acct: 147-0315.000 7832
Customer Name: Tennessee American Water Co
Service Address: Ozark Rd
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		9.90
Sales Tax		0.15
Total New Charges	$	10.05
Total Balance Due	$	10.05
Payment Due Date		Mar 25, 2015

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0315.000

Total Due By March 25, 2015	$	**10.05**
After Due Date Pay	$	**10.55**

7832 0.6290 MB 0.435 26 15 43
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10147031500040000105500010052 0

50606856150312204

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 10, 2015
Electric Power Acct: 147-0315.000

7832

Statement of Usage

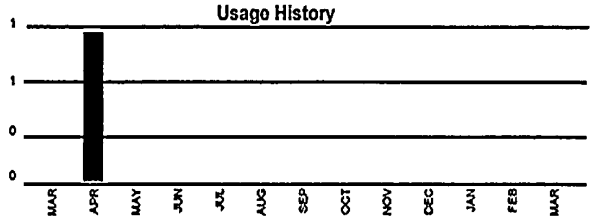
Meter Number		500552
New KWH Meter Reading - Actual	03/06/2015	4
Previous KWH Meter Reading - Actual	02/05/2015	4
Total KWH Used This Period		0
Meter Number		500552
New KW Meter Reading - Actual	03/06/2015	0.000
Previous KW Meter Reading - Actual	02/05/2015	0.000
Total KW Used This Period		0.000
Meter Number		500552
New KVA Meter Reading - Actual	03/06/2015	0.000
Previous KVA Meter Reading - Actual	02/05/2015	0.000
Total KVA Used This Period		0.000

Statement of Account History

Previous Balance	$	10.05
Payment Received 02/23/15		10.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge	$	9.90
Sales Tax		0.15
Total Current Charges	$	10.05
Total Due	$	10.05



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	29	0	$ 9.90	$ 0.34
Last Month	30	0	$ 9.90	$ 0.33
Last Year	29	0	$ 9.90	$ 0.34

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.

50623270150413216

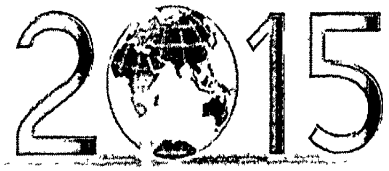
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: April 10, 2015 Page 1 of 2
Electric Power Acct: 147-0315.000 7935
Customer Name: Tennessee American Water Co
Service Address: Ozark Rd
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015
by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate Earth Day — April 22!



Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		9.90
Sales Tax		0.15
Total New Charges	**$**	**10.05**
Total Balance Due	**$**	**10.05**
Payment Due Date		**Apr 25, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0315.000

Total Due By April 25, 2015	**$**	**10.05**
After Due Date Pay	**$**	**10.55**

7935 0.6290 MB 0.435 27 12 49
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50623270150413216

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: April 10, 2015
Electric Power Acct: 147-0315.000

7935

Statement of Usage

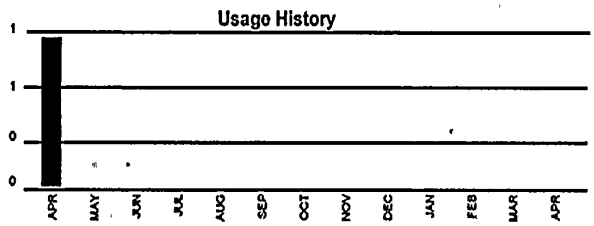
Meter Number		500552
New KWH Meter Reading - Actual	04/07/2015	4
Previous KWH Meter Reading - Actual	03/06/2015	4
Total KWH Used This Period		0
Meter Number		500552
New KW Meter Reading - Actual	04/07/2015	0.012
Previous KW Meter Reading - Actual	03/06/2015	0.000
Total KW Used This Period		0.012
Meter Number		500552
New KVA Meter Reading - Actual	04/07/2015	0.021
Previous KVA Meter Reading - Actual	03/06/2015	0.000
Total KVA Used This Period		0.021

Statement of Account History

Previous Balance	$	10.05
Payment Received 03/20/15		10.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Demand Charge	.018 kW @ No Charge		0.00
Sales Tax			0.15
Total Current Charges		$	10.05
	Total Due	$	10.05



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	32	0	$ 9.90	$ 0.31
Last Month	29	0	$ 9.90	$ 0.34
Last Year	32	1	$ 10.01	$ 0.31

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.

40902367150513103

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: May 09, 2015 Page 1 of 2
Electric Power Acct: 147-0315.000 7646
Customer Name: Tennessee American Water Co
Service Address: Ozark Rd
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		10.00
Sales Tax		0.15
Total New Charges	**$**	**10.15**
Total Balance Due	**$**	**10.15**
Payment Due Date		**May 24, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0315.000

Total Due By May 24, 2015	**$**	**10.15**
After Due Date Pay	**$**	**10.65**

7646 0.6290 MB 0.435 26 1 41
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40902367150513103

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: May 09, 2015
Electric Power Acct: 147-0315.000

7646

Statement of Usage

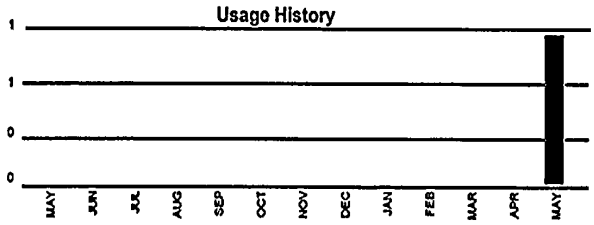
Meter Number		500552
New KWH Meter Reading - Actual	05/06/2015	5
Previous KWH Meter Reading - Actual	04/07/2015	4
Total KWH Used This Period		1
Meter Number		500552
New KW Meter Reading - Actual	05/06/2015	0.165
Previous KW Meter Reading - Actual	04/07/2015	0.000
Total KW Used This Period		0.165
Meter Number		500552
New KVA Meter Reading - Actual	05/06/2015	0.286
Previous KVA Meter Reading - Actual	04/07/2015	0.000
Total KVA Used This Period		0.286

Statement of Account History

Previous Balance	$	10.05
Payment Received 04/20/15		10.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1 kWh @ $0.08583		0.08
Demand Charge	.243 kW @ No Charge		0.00
Fuel Cost Adjustment			0.02
Sales Tax			0.15
Total Current Charges		$	10.15
	Total Due	$	10.15



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1	$ 10.00	$ 0.34
Last Month	32	0	$ 9.90	$ 0.30
Last Year	31	0	$ 9.90	$ 0.31

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.

40915401150611115

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: June 09, 2015 Page 1 of 2
Electric Power Acct: 147-0315.000 7872
Customer Name: Tennessee American Water Co
Service Address: Ozark Rd
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		9.90
Sales Tax		0.15
Total New Charges	**$**	**10.05**
Total Balance Due	**$**	**10.05**
Payment Due Date		**Jun 24, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0315.000

Total Due By June 24, 2015	**$**	**10.05**
After Due Date Pay	**$**	**10.55**

7872 0.6290 MB 0.439 26 14 48
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40915401150611115

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: June 09, 2015
Electric Power Acct: 147-0315.000

7872

Statement of Usage

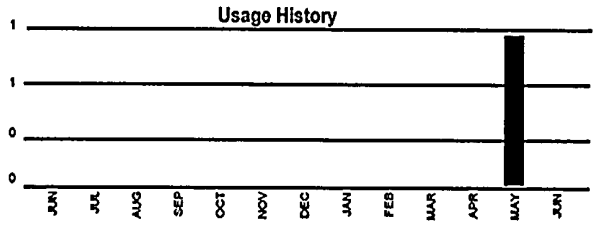
Meter Number		500552
New KWH Meter Reading - Actual	06/05/2015	5
Previous KWH Meter Reading - Actual	05/06/2015	5
Total KWH Used This Period		0
Meter Number		500552
New KW Meter Reading - Actual	06/05/2015	0.004
Previous KW Meter Reading - Actual	05/06/2015	0.000
Total KW Used This Period		0.004
Meter Number		500552
New KVA Meter Reading - Actual	06/05/2015	0.007
Previous KVA Meter Reading - Actual	05/06/2015	0.000
Total KVA Used This Period		0.007

Statement of Account History

Previous Balance	$	10.15
Payment Received 05/19/15		10.15CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Demand Charge	.006 kW @ No Charge		0.00
Sales Tax			0.15
Total Current Charges		$	10.05
	Total Due	$	10.05



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	0	$ 9.90	$ 0.33
Last Month	29	1	$ 10.00	$ 0.34
Last Year	32	0	$ 9.90	$ 0.30

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.

409321591507131O5

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: July 10, 2015 Page 1 of 2
Electric Power Acct: 147-0315.000 7726
Customer Name: Tennessee American Water Co
Service Address: Ozark Rd
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		15.90
Sales Tax		0.24
Total New Charges	$	16.14
Total Balance Due	$	16.14
Payment Due Date		Jul 25, 2015

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0315.000

Total Due By July 25, 2015	$	**16.14**
After Due Date Pay	$	**16.94**

7726 0.6290 MB 0.439 26 7 48
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40932159150713105

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: July 10, 2015
Electric Power Acct: 147-0315.000

7726

Statement of Usage

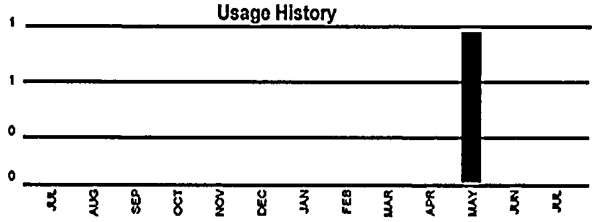
Meter Number		500552
New KWH Meter Reading - Actual	07/07/2015	5
Previous KWH Meter Reading - Actual	06/05/2015	5
Total KWH Used This Period		0
Meter Number		500552
New KW Meter Reading - Actual	07/07/2015	0.008
Previous KW Meter Reading - Actual	06/05/2015	0.000
Total KW Used This Period		0.008
Meter Number		500552
New KVA Meter Reading - Actual	07/07/2015	0.014
Previous KVA Meter Reading - Actual	06/05/2015	0.000
Total KVA Used This Period		0.014

Statement of Account History

Previous Balance	$	10.05
Payment Received 06/17/15		10.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Demand Charge	.012 kW @ No Charge		0.00
Sales Tax			0.24
Total Current Charges		$	16.14
	Total Due	$	16.14



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	32	0	$ 15.90	$ 0.50
Last Month	30	0	$ 9.90	$ 0.33
Last Year	29	0	$ 9.90	$ 0.34

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.

409516301508131O7

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: August 10, 2015 Page 1 of 2
Electric Power Acct: 147-0315.000 7879
Customer Name: Tennessee American Water Co
Service Address: Ozark Rd
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		15.90
Sales Tax		0.24
Total New Charges	$	16.14
Total Balance Due	$	16.14
Payment Due Date		Aug 25, 2015

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0315.000

Total Due By August 25, 2015	$	**16.14**
After Due Date Pay	$	**16.94**

7879 0.6290 MB 0.439 26 21 41
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40951630150813107

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: August 10, 2015
Electric Power Acct: 147-0315.000

7879

Statement of Usage

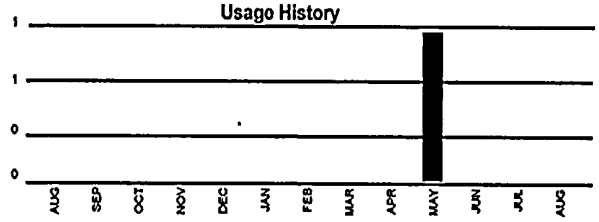
Meter Number		500552
New KWH Meter Reading - Actual	08/05/2015	5
Previous KWH Meter Reading - Actual	07/07/2015	5
Total KWH Used This Period		0
Meter Number		500552
New KW Meter Reading - Actual	08/05/2015	0.000
Previous KW Meter Reading - Actual	07/07/2015	0.000
Total KW Used This Period		0.000
Meter Number		500552
New KVA Meter Reading - Actual	08/05/2015	0.000
Previous KVA Meter Reading - Actual	07/07/2015	0.000
Total KVA Used This Period		0.000

Statement of Account History

Previous Balance	$	16.14
Payment Received 07/20/15		16.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge	$	15.90
Sales Tax		0.24
Total Current Charges	$	16.14
Total Due	$	16.14



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	29	0	$ 15.90	$ 0.55
Last Month	32	0	$ 15.90	$ 0.49
Last Year	28	0	$ 9.90	$ 0.35

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.

40970888150914109

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: September 10, 2015 Page 1 of 2
Electric Power Acct: 147-0315.000 7782
Customer Name: Tennessee American Water Co
Service Address: Ozark Rd
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15.90
Sales Tax		0.24
Total New Charges	**$**	**16.14**
Total Balance Due	**$**	**16.14**
Payment Due Date		**Sep 25, 2015**

Balances unpaid after this date are subject to a late fee and possible disconnection.

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0315.000

Total Due By September 25, 2015	**$**	**16.14**
After Due Date Pay	**$**	**16.94**

7782 0.6290 MB 0.439 26 8 40
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10147031500040000169400001614 7 0

40970888150914109.

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: September 10, 2015
Electric Power Acct: 147-0315.000

7782

Statement of Usage

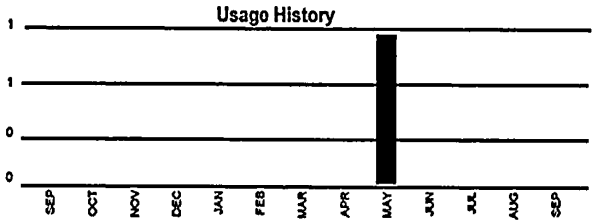
Meter Number		500552
New KWH Meter Reading - Actual	09/04/2015	5
Previous KWH Meter Reading - Actual	08/05/2015	5
Total KWH Used This Period		0
Meter Number		500552
New KW Meter Reading - Actual	09/04/2015	0.004
Previous KW Meter Reading - Actual	08/05/2015	0.000
Total KW Used This Period		0.004
Meter Number		500552
New KVA Meter Reading - Actual	09/04/2015	0.007
Previous KVA Meter Reading - Actual	08/05/2015	0.000
Total KVA Used This Period		0.007

Statement of Account History

Previous Balance	$	16.14
Payment Received 08/19/15		16.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Demand Charge	.006 kW @ No Charge		0.00
Sales Tax			0.24
Total Current Charges		$	16.14
	Total Due	$	16.14



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	0	$ 15.90	$ 0.53
Last Month	29	0	$ 15.90	$ 0.54
Last Year	31	0	$ 9.90	$ 0.31

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.

40989660151013124

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: October 09, 2015 Page 1 of 2
Electric Power Acct: 147-0315.000 7749
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		15.90
Sales Tax		0.24
Total New Charges	$	16.14
Total Balance Due	$	16.14
Payment Due Date		Oct 24, 2015

Balances unpaid after this date are subject to a late fee and possible disconnection.

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

Electric Power
epb.net • 423-648-1372

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.net .

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Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0315.000

Total Due By October 24, 2015	**$**	**16.14**
After Due Date Pay	**$**	**16.94**

7749 0.6290 MB 0.439 26 8 40
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40989660151013124

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: October 09, 2015
Electric Power Acct: 147-0315.000

7749

Statement of Usage

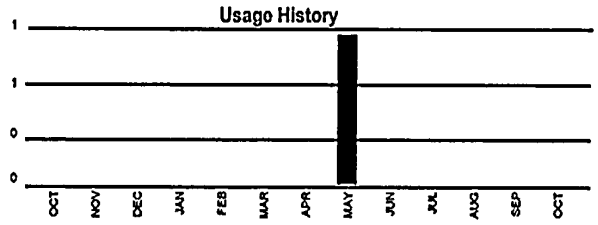
Meter Number		500552
New KWH Meter Reading - Actual	10/06/2015	5
Previous KWH Meter Reading - Actual	09/04/2015	5
Total KWH Used This Period		0
Meter Number		500552
New KW Meter Reading - Actual	10/06/2015	0.004
Previous KW Meter Reading - Actual	09/04/2015	0.000
Total KW Used This Period		0.004
Meter Number		500552
New KVA Meter Reading - Actual	10/06/2015	0.008
Previous KVA Meter Reading - Actual	09/04/2015	0.000
Total KVA Used This Period		0.008

Statement of Account History

Previous Balance	$	16.14
Payment Received 09/21/15		16.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Demand Charge	.007 kW @ No Charge		0.00
Sales Tax			0.24
Total Current Charges		$	16.14
	Total Due	$	16.14



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	32	0	$ 15.90	$ 0.50
Last Month	30	0	$ 15.90	$ 0.53
Last Year	32	0	$ 9.90	$ 0.30

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.

41008868151112130

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 10, 2015 Page 1 of 2
Electric Power Acct: 147-0315.000 7763
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		15.90
Sales Tax		0.24
Total New Charges	$	16.14
Total Balance Due	$	16.14
Payment Due Date		Nov 25, 2015

Balances unpaid after this date are subject to a late fee and possible disconnection.

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0315.000

Total Due By November 25, 2015	$	**16.14**
After Due Date Pay	$	**16.94**

7763 0.6290 MB 0.439 26 10 41
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10147031500040000169400001614 7 0

41008868151112130

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 10, 2015
Electric Power Acct: 147-0315.000

7763

Statement of Usage

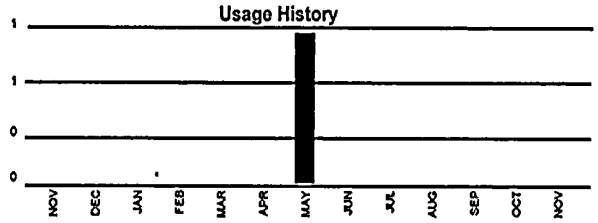
Meter Number		500552
New KWH Meter Reading - Actual	11/05/2015	5
Previous KWH Meter Reading - Actual	10/06/2015	5
Total KWH Used This Period		0
Meter Number		500552
New KW Meter Reading - Actual	11/05/2015	0.004
Previous KW Meter Reading - Actual	10/06/2015	0.000
Total KW Used This Period		0.004
Meter Number		500552
New KVA Meter Reading - Actual	11/05/2015	0.008
Previous KVA Meter Reading - Actual	10/06/2015	0.000
Total KVA Used This Period		0.008

Statement of Account History

Previous Balance	$	16.14
Payment Received 10/20/15		16.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Demand Charge	.007 kW @ No Charge		0.00
Sales Tax			0.24
Total Current Charges		$	16.14
	Total Due	$	16.14



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	0	$ 15.90	$ 0.53
Last Month	32	0	$ 15.90	$ 0.49
Last Year	30	0	$ 9.90	$ 0.33

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.

507150221512142 28

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: December 09, 2015 Page 1 of 2
Electric Power Acct: 147-0315.000 7774
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Happy Holidays!

Make a memory.
Come see our holiday windows today!
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		16.01
Sales Tax		0.24
Total New Charges	$	16.25
Total Balance Due	$	16.25
Payment Due Date		Dec 24, 2015

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0315.000

Total Due By December 24, 2015	$	**16.25**
After Due Date Pay	$	**17.05**

Amount Enclosed $ _____

7774 0.6290 MB 0.439 27 5 45
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

10147031500040000170500001625 7 0

50715022151214228

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: December 09, 2015
Electric Power Acct: 147-0315.000

7774

Statement of Usage

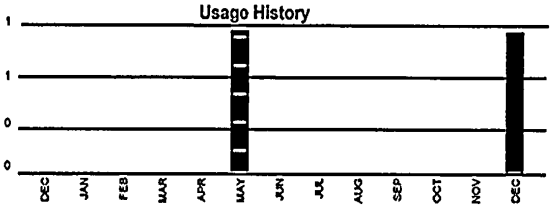
Meter Number		500552
New KWH Meter Reading - Actual	12/05/2015	6
Previous KWH Meter Reading - Actual	11/05/2015	5
Total KWH Used This Period		1
Meter Number		500552
New KW Meter Reading - Actual	12/05/2015	0.076
Previous KW Meter Reading - Actual	11/05/2015	0.000
Total KW Used This Period		0.076
Meter Number		500552
New KVA Meter Reading - Actual	12/05/2015	0.133
Previous KVA Meter Reading - Actual	11/05/2015	0.000
Total KVA Used This Period		0.133

Statement of Account History

Previous Balance	$	16.14
Payment Received 11/19/15		16.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1 kWh @ $0.09049		0.09
Demand Charge	.113 kW @ No Charge		0.00
Fuel Cost Adjustment			0.02
Sales Tax			0.24
Total Current Charges		$	16.25
	Total Due	$	16.25



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1	$ 16.01	$ 0.53
Last Month	30	0	$ 15.90	$ 0.53
Last Year	28	0	$ 9.90	$ 0.35

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

3193021999216 4522000108551 15 Page 1 of 2

Billing Date: January 07, 2015

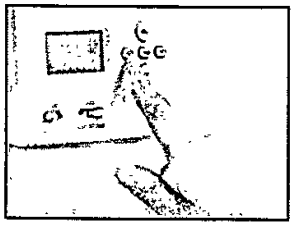
Electric Power Acct: 69-0528.000 7652
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		191.42
Sales Tax		2.87
Total New Charges	**$**	**194.29**
Total Balance Due	**$**	**194.29**
Payment Due Date		**Jan 20, 2015**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By January 20, 2015	**$**	**194.29**
After Due Date Pay	**$**	**203.86**

7652 0.6290 MB 0.435 25 31 32
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

1006905280001000203860001942900

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: January 05, 2015
Electric Power Acct: 69-0528.000

7652

Statement of Usage

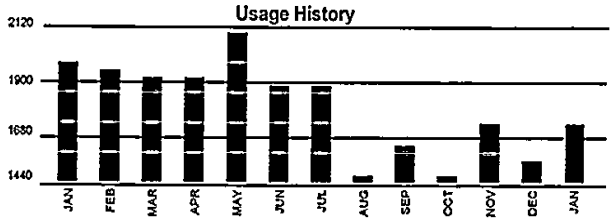
Meter Number		600937
New KWH Meter Reading - Actual	12/31/2014	70114
Previous KWH Meter Reading - Actual	12/01/2014	68424
Total KWH Used This Period		1690

Statement of Account History

Previous Balance	$	174.80
Payment Received 12/17/14		174.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1690 kWh @ $0.08583		145.05
Fuel Cost Adjustment			36.47
Sales Tax			2.87
Total Current Charges		$	194.29
	Total Due	$	194.29



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1690	$ 191.42	$ 6.38
Last Month	28	1526	$ 172.22	$ 6.15
Last Year	31	1975	$ 219.92	$ 7.09

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

06284206700 452200020850522

Billing Date: February 04, 2015 Page 1 of 2
Electric Power Acct: 69-0528.000 7605
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		186.97
Sales Tax		2.80
Total New Charges	**$**	**189.77**
Total Balance Due	**$**	**189.77**
Payment Due Date		**Feb 19, 2015**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By February 19, 2015	**$**	**189.77**
After Due Date Pay	**$**	**199.12**

Amount Enclosed $ _____

7605 0.6290 MB 0.435 25 32 35
#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

1006905280001000199120000189775 0

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: February 04, 2015
Electric Power Acct: 69-0528.000

7605

Statement of Usage

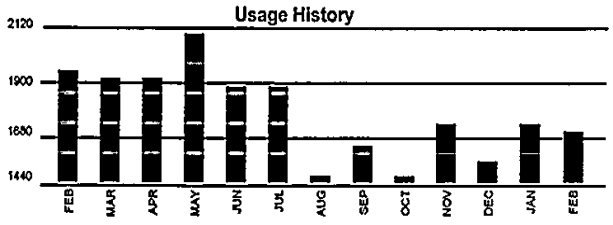
Meter Number		600937
New KWH Meter Reading - Actual	01/30/2015	71772
Previous KWH Meter Reading - Actual	12/31/2014	70114
Total KWH Used This Period		1658

Statement of Account History

Previous Balance	$	194.29
Payment Received 01/16/15		194.29CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1658 kWh @ $0.08583		142.30
Fuel Cost Adjustment			34.77
Sales Tax			2.80
Total Current Charges		$	189.77
	Total Due	$	189.77



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1658	$ 186.97	$ 6.23
Last Month	30	1690	$ 191.42	$ 6.38
Last Year	30	1917	$ 214.82	$ 7.16

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.

40872133150311102

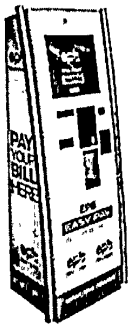
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 04, 2015 Page 1 of 2
Electric Power Acct: 69-0528.000 7662
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!



- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		186.22
Sales Tax		2.79
Total New Charges	**$**	**189.01**
Total Balance Due	**$**	**189.01**
Payment Due Date		**Mar 19, 2015**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By March 19, 2015	**$**	**189.01**
After Due Date Pay	**$**	**198.32**

Amount Enclosed $ _____

7662 0.6290 MB 0.435 25 32 35
#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

1006905280001000198320001890150

40872133150311102

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 04, 2015
Electric Power Acct: 69-0528.000

7662

Statement of Usage

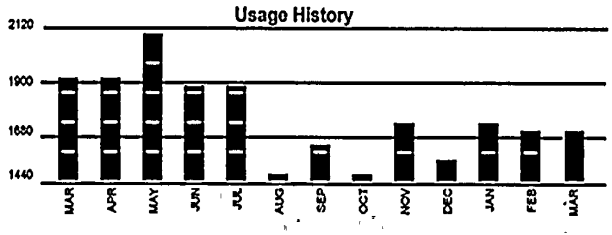
Meter Number		600937
New KWH Meter Reading - Actual	03/02/2015	73434
Previous KWH Meter Reading - Actual	01/30/2015	71772
Total KWH Used This Period		1662

Statement of Account History

Previous Balance	$	189.77
Payment Received 02/18/15		189.77CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1662 kWh @ $0.08583		142.65
Fuel Cost Adjustment			33.67
Sales Tax			2.79
Total Current Charges		$	189.01
	Total Due	$	189.01



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1662	$ 186.22	$ 6.01
Last Month	30	1658	$ 186.97	$ 6.23
Last Year	30	1915	$ 224.75	$ 7.49

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.

50621340150409206

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: April 06, 2015 Page 1 of 2
Electric Power Acct: 69-0528.000 7682
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**

Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		177.90
Sales Tax		2.67
Total New Charges	**$**	**180.57**
Total Balance Due	**$**	**180.57**
Payment Due Date		**Apr 21, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By April 21, 2015	**$**	**180.57**
After Due Date Pay	**$**	**189.47**

7682 0.6290 MB 0.435 25 54 17
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50621340150409206

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: April 06, 2015
Electric Power Acct: 69-0528.000

7682

Statement of Usage

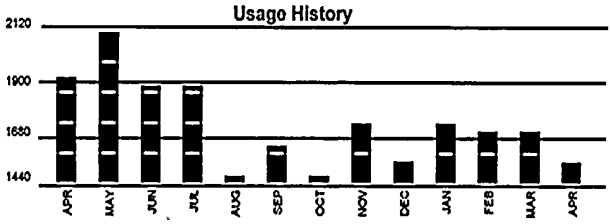
Meter Number		600937
New KWH Meter Reading - Actual	03/31/2015	74952
Previous KWH Meter Reading - Actual	03/02/2015	73434
Total KWH Used This Period		1518

Statement of Account History

Previous Balance	$	189.01
Payment Received 03/18/15		189.01CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1518 kWh @ $0.08583		130.29
Fuel Cost Adjustment			37.71
Sales Tax			2.67
Total Current Charges		$	180.57
	Total Due	$	180.57



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	29	1518	$ 177.90	$ 6.13
Last Month	31	1662	$ 186.22	$ 6.00
Last Year	30	1911	$ 225.62	$ 7.52

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.

408997881505308117

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: May 05, 2015 Page 1 of 2
Electric Power Acct: 69-0528.000 7757
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		202.86
Sales Tax		3.04
Total New Charges	**$**	**205.90**
Total Balance Due	**$**	**205.90**
Payment Due Date		**May 20, 2015**

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

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By May 20, 2015	**$**	**205.90**
After Due Date Pay	**$**	**216.04**

Amount Enclosed $ _____

7757 0.6290 MB 0.435 25 55 17
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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40899788150508117

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: May 05, 2015
Electric Power Acct: 69-0528.000

7757

Statement of Usage

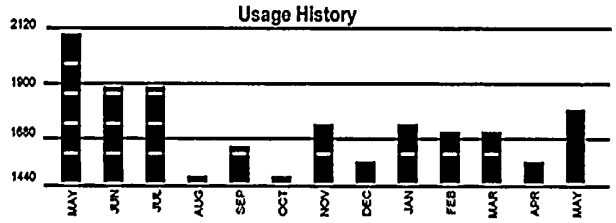
Meter Number		600937
New KWH Meter Reading - Actual	04/30/2015	76709
Previous KWH Meter Reading - Actual	03/31/2015	74952
Total KWH Used This Period		1757

Statement of Account History

Previous Balance	$	180.57
Payment Received 04/16/15		180.57CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1757 kWh @ $0.08583		150.81
Fuel Cost Adjustment			42.15
Sales Tax			3.04
Total Current Charges		$	205.90
	Total Due	$	205.90



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	1757	$ 202.86	$ 6.76
Last Month	29	1518	$ 177.90	$ 6.13
Last Year	33	2118	$ 245.57	$ 7.44

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.

50650623150606210

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: June 03, 2015 Page 1 of 2
Electric Power Acct: 69-0528.000 7758
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account**
and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		221.37
Sales Tax		3.32
Total New Charges	**$**	**224.69**
Total Balance Due	**$**	**224.69**
Payment Due Date		**Jun 18, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By June 18, 2015	**$**	**224.69**
After Due Date Pay	**$**	**235.76**

7758 0.6290 MB 0.439 25 59 17
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: June 03, 2015
Electric Power Acct: 69-0528.000

7758

Statement of Usage

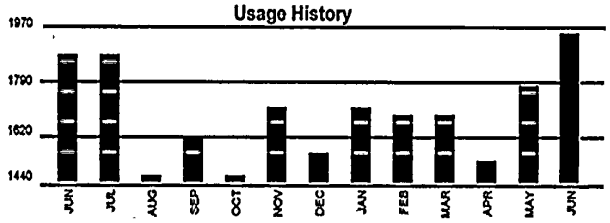
Meter Number		600937
New KWH Meter Reading - Actual	06/01/2015	78670
Previous KWH Meter Reading - Actual	04/30/2015	76709
Total KWH Used This Period		1961

Statement of Account History

Previous Balance	$	205.90
Payment Received 05/14/15		205.90CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1961 kWh @ $0.08583		168.31
Fuel Cost Adjustment			43.16
Sales Tax			3.32
Total Current Charges		$	224.69
	Total Due	$	224.69



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1961	$ 221.37	$ 6.92
Last Month	30	1757	$ 202.86	$ 6.76
Last Year	29	1861	$ 216.99	$ 7.48

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.

50664132150709220

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: July 06, 2015 Page 1 of 2
Electric Power Acct: 69-0528.000 7713
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		214.22
Sales Tax		3.21
Total New Charges	**$**	**217.43**
Total Balance Due	**$**	**217.43**
Payment Due Date		**Jul 21, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By July 21, 2015	**$**	**217.43**
After Due Date Pay	**$**	**228.14**

7713 0.6290 MB 0.439 25 56 17
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: July 06, 2015
Electric Power Acct: 69-0528.000

7713

Statement of Usage

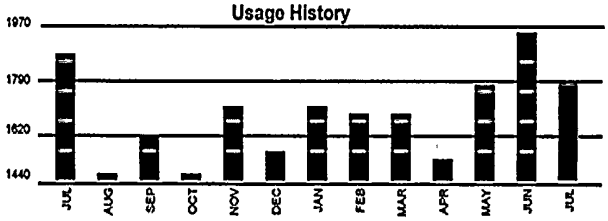
Meter Number		600937
New KWH Meter Reading - Actual	06/30/2015	80442
Previous KWH Meter Reading - Actual	06/01/2015	78670
Total KWH Used This Period		1772

Statement of Account History

Previous Balance	$	224.69
Payment Received 06/12/15		224.69CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1772 kWh @ $0.08887		157.48
Fuel Cost Adjustment			40.84
Sales Tax			3.21
Total Current Charges		$	217.43
	Total Due	$	217.43



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1772	$ 214.22	$ 7.39
Last Month	32	1961	$ 221.37	$ 6.91
Last Year	29	1859	$ 217.49	$ 7.49

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.

40948108150807103

Customer Service 423-648-1EPB(1372)
www.epb.net

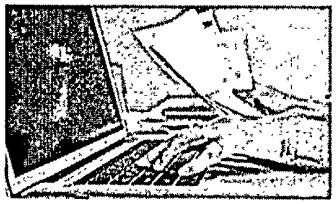
Billing Date: August 05, 2015 Page 1 of 2
Electric Power Acct: 69-0528.000 7751
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months



Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		226.40
Sales Tax		3.40
Total New Charges	**$**	**229.80**
Total Balance Due	**$**	**229.80**
Payment Due Date		**Aug 20, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By August 20, 2015	**$ 229.80**
After Due Date Pay	**$ 241.12**

7751 0.6290 MB 0.439 25 57 17
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: August 05, 2015
Electric Power Acct: 69-0528.000

7751

Statement of Usage

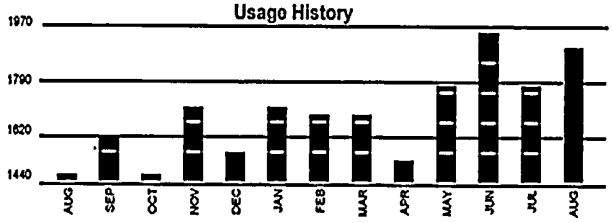
Meter Number		600937
New KWH Meter Reading - Actual	07/31/2015	82338
Previous KWH Meter Reading - Actual	06/30/2015	80442
Total KWH Used This Period		1896

Statement of Account History

Previous Balance	$	217.43
Payment Received 07/16/15		217.43CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1896 kWh @ $0.08887		168.50
Fuel Cost Adjustment			42.00
Sales Tax			3.40
Total Current Charges		$	229.80
	Total Due	$	229.80



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1896	$ 226.40	$ 7.30
Last Month	29	1772	$ 214.22	$ 7.38
Last Year	30	1457	$ 169.34	$ 5.64

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.

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epb

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: September 03, 2015 Page 1 of 2
Electric Power Acct: 69-0528.000 7700
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

epb Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		222.65
Sales Tax		3.34
Total New Charges	**$**	**225.99**
Total Balance Due	**$**	**225.99**
Payment Due Date		**Sep 18, 2015**

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 .

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.

epb

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By September 18, 2015	**$**	**225.99**
After Due Date Pay	**$**	**237.12**

7700 0.6290 MB 0.439 25 54 10
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: September 03, 2015
Electric Power Acct: 69-0528.000

7700

Statement of Usage

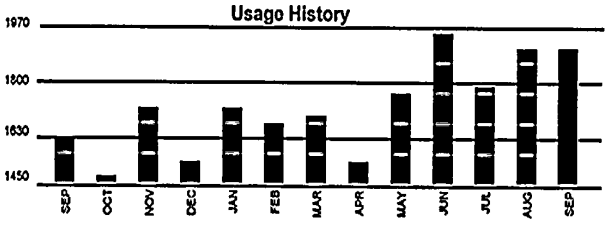
Meter Number		600937
New KWH Meter Reading - Actual	08/31/2015	84230
Previous KWH Meter Reading - Actual	07/31/2015	82338
Total KWH Used This Period		1892

Statement of Account History

Previous Balance	$	229.80
Payment Received 08/14/15		229.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1892 kWh @ $0.08887		168.15
Fuel Cost Adjustment			38.60
Sales Tax			3.34
Total Current Charges		$	225.99
	Total Due	$	225.99



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1892	$ 222.65	$ 7.18
Last Month	31	1896	$ 226.40	$ 7.30
Last Year	32	1591	$ 178.50	$ 5.57

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.

40986432151008111

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: October 05, 2015 Page 1 of 2
Electric Power Acct: 69-0528.000 7707
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		221.21
Sales Tax		3.32
Total New Charges	**$**	**224.53**
Total Balance Due	**$**	**224.53**
Payment Due Date		**Oct 20, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By October 20, 2015	**$**	**224.53**
After Due Date Pay	**$**	**235.59**

7707 0.6290 MB 0.439 25 51 10
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

1006905280001000235590002245340

40986432151008111

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: October 05, 2015
Electric Power Acct: 69-0528.000

7707

Statement of Usage

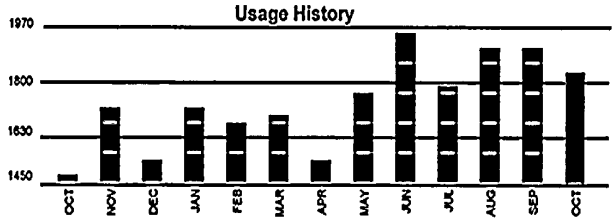
Meter Number		600937
New KWH Meter Reading - Actual	09/30/2015	86059
Previous KWH Meter Reading - Actual	08/31/2015	84230
Total KWH Used This Period		1829

Statement of Account History

Previous Balance	$	225.99
Payment Received 09/14/15		225.99CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1829 kWh @ $0.09049		165.51
Fuel Cost Adjustment			39.80
Sales Tax			3.32
Total Current Charges		$	224.53
	Total Due	$	224.53



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	1829	$ 221.21	$ 7.37
Last Month	31	1892	$ 222.65	$ 7.18
Last Year	30	1469	$ 168.82	$ 5.62

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.

4100505815110610 8

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 04, 2015 Page 1 of 2
Electric Power Acct: 69-0528.000 7639
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

epb Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		221.15
Sales Tax		3.32
Total New Charges	$	224.47
Total Balance Due	$	224.47
Payment Due Date		Nov 19, 2015

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 .

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.

epb

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By November 19, 2015	$	224.47
After Due Date Pay	$	235.53

7639 0.6290 MB 0.439 25 52 10
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

1006905280001000235530002244794 0

4100505815110610 8

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 04, 2015
Electric Power Acct: 69-0528.000

7639

Statement of Usage

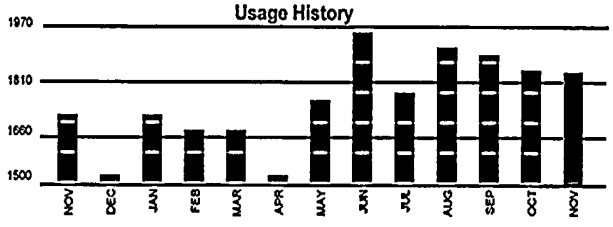
Meter Number		600937
New KWH Meter Reading - Actual	10/30/2015	87890
Previous KWH Meter Reading - Actual	09/30/2015	86059
Total KWH Used This Period		1831

Statement of Account History

Previous Balance	$	224.53
Payment Received 10/16/15		224.53CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1831 kWh @ $0.09049		165.68
Fuel Cost Adjustment			39.57
Sales Tax			3.32
Total Current Charges		$	224.47
	Total Due	$	224.47



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1831	$ 221.15	$ 7.37
Last Month	30	1829	$ 221.21	$ 7.37
Last Year	32	1698	$ 189.19	$ 5.91

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.

41020825151207115

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: December 03, 2015 Page 1 of 2
Electric Power Acct: 69-0528.000 7594
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

Happy Holidays!

Make a memory.
Come see our holiday windows today!
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		232.62
Sales Tax		3.49
Total New Charges	$	236.11
Total Balance Due	$	236.11
Payment Due Date		Dec 18, 2015

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

Total Due By December 18, 2015	$	**236.11**
After Due Date Pay	$	**247.74**

Amount Enclosed $ _____

7594 0.6290 MB 0.439 26 51 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

1006905280001000247740002361110 0

41020825151207115

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: December 03, 2015
Electric Power Acct: 69-0528.000

7594

Statement of Usage

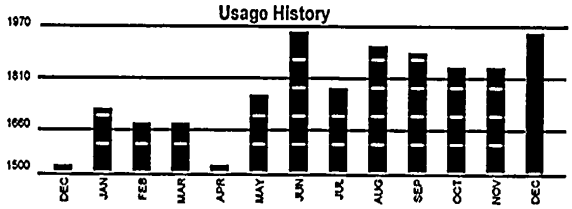
Meter Number		600937
New KWH Meter Reading - Actual	12/01/2015	89850
Previous KWH Meter Reading - Actual	10/30/2015	87890
Total KWH Used This Period		1960

Statement of Account History

Previous Balance	$	224.47
Payment Received 11/16/15		224.47CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1960 kWh @ $0.09049		177.36
Fuel Cost Adjustment			39.36
Sales Tax			3.49
Total Current Charges		$	236.11
	Total Due	$	236.11



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1960	$ 232.62	$ 7.27
Last Month	30	1831	$ 221.15	$ 7.37
Last Year	28	1526	$ 172.22	$ 6.15

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

0624755316 4 452200010560376

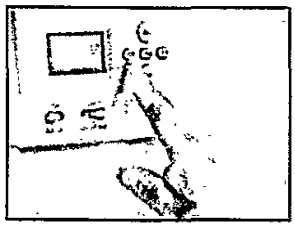
Billing Date: January 02, 2015 Page 1 of 3
Electric Power Acct: 48-1309.000 8661
Customer Name: Tennessee American Water Co
Service Address: 4915 Mountain Creek Rd
Bldg Pumpsta
Chattanooga, TN 37415
Rate Class: GSA/GPS >1000 <2500

Important Messages

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	13,972.90
Sales Tax	209.59
Total New Charges	**$ 14,182.49**
Total Balance Due	**$ 14,182.49**
Payment Due Date	**Jan 17, 2015**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1309.000

Total Due By January 17, 2015	**$ 14,182.49**
After Due Date Pay	**$ 14,332.22**

8661 0.6290 MB 0.435 28 1 37
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10048130900000143322201418249 3 0

Customer Service 423-648-1EPB(1372) **Billing Date:** January 02, 2015 Page 2 of 3
www.epb.net **Electric Power Acct:** 48-1309.000 8661

Account History				
Previous Balance			$	14,635.97
Payment Received 12/22/14				14,635.97 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 649607				
New kWh Meter Reading - Actual	12/26/2014	4304		
Previous kWh Meter Reading - Actual	11/28/2014	4174		
Usage this period		130		
Multiplier		800		
Total kWh Used During Period		104000		
Usage Charges				
Electric Power Usage @ 0.03563		104000	$	3,705.52
Fuel Cost Adjustment				2,213.12
Demand				
KW				
Meter Number 649607				
KW Meter Reading		0.664		
Multiplier		800		
Highest KW This Period		531.200		
KVA				
Meter Number 649607				
KVA Meter Reading		0.742		
Multiplier		800		
Highest KVA This Period		593.600		
Billing Demand Charges				
531.200 kW @ $14.86			$	7,893.63
Miscellaneous Charges / Credits				
Customer Charge			$	160.63
Sales Tax				209.59

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: _____

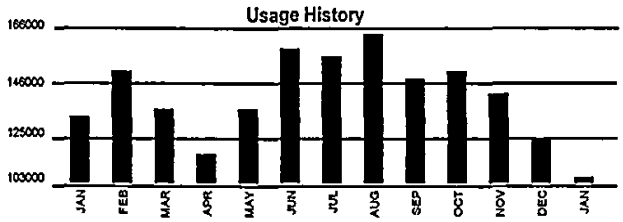
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

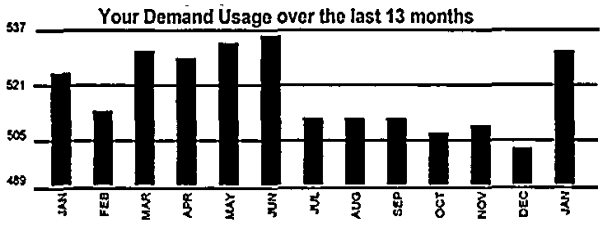
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.net

2024753164 4522001050376
Billing Date: January 02, 2015 Page 3 of 3
Electric Power Acct: 48-1309.000
8661

Summary		
Total Current Charges	$	14,182.49
Total Due	$	14,182.49





Customer Service 423-648-1EPB(1372)
www.epb.net

06284189773 452200020850516

Billing Date: February 02, 2015 Page 1 of 3
Electric Power Acct: 48-1309.000 8727
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

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$ 0.00

Summary of New Charges

Electric Power	14,869.61
Sales Tax	223.04
Total New Charges	**$ 15,092.65**
Total Balance Due	**$ 15,092.65**
Payment Due Date	**Feb 17, 2015**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1309.000

Total Due By February 17, 2015	**$ 15,092.65**
After Due Date Pay	**$ 15,251.35**

Amount Enclosed $ _____

8727 0.6290 MB 0.435 28 6 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

1004813090000015251350150926520

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: February 02, 2015
Electric Power Acct: 48-1309.000

8727

Account History

Previous Balance			$	14,182.49
Payment Received 01/15/15				14,182.49 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 649607				
New kWh Meter Reading - Actual	01/26/2015	4455		
Previous kWh Meter Reading - Actual	12/26/2014	4304		
Usage this period		151		
Multiplier		800		
Total kWh Used During Period		120800		
Usage Charges				
Electric Power Usage @ 0.03563		120800	$	4,304.11
Fuel Cost Adjustment				2,499.35

Demand

KW				
Meter Number 649607				
KW Meter Reading		0.665		
Multiplier		800		
Highest KW This Period		532.000		
KVA				
Meter Number 649607				
KVA Meter Reading		0.740		
Multiplier		800		
Highest KVA This Period		592.000		
Billing Demand Charges				
532.000 kW @ $14.86			$	7,905.52

Miscellaneous Charges / Credits

Customer Charge			$	160.63
Sales Tax				223.04

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.

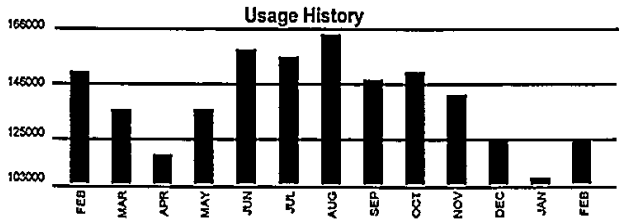
☐ Simply check this box to sign up for EBill.

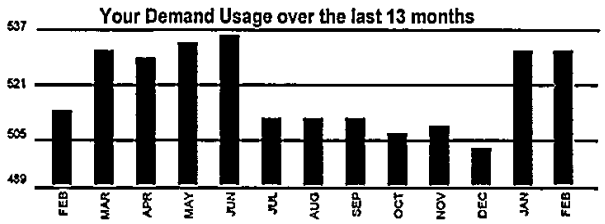
Customer Service 423-648-1EPB(1372)
www.epb.net

0628418977 3 4532000208505 16
Billing Date: February 02, 2019 Page 3 of 3
Electric Power Acct: 48-1309.000
8727

Summary

Total Current Charges	$	15,092.65
Total Due	$	15,092.65





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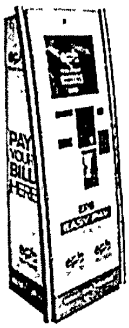
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 05, 2015 Page 1 of 3
Electric Power Acct: 48-1309.000 6483
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

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!



- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	14,867.06
Sales Tax	223.01
Total New Charges	**$ 15,090.07**
Total Balance Due	**$ 15,090.07**
Payment Due Date	**Mar 20, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1309.000

Total Due By March 20, 2015	**$ 15,090.07**
After Due Date Pay	**$ 15,248.74**

Amount Enclosed $ _____

6483 0.6290 MB 0.435 22 29 38
#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

10048130900000152487401509007 3 0

40872149150311130

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 05, 2015
Electric Power Acct: 48-1309.000

6483

Account History				
Previous Balance			$	15,092.65
Payment Received 02/13/15				15,092.65 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 649607				
New kWh Meter Reading - Actual	02/26/2015	4606		
Previous kWh Meter Reading - Actual	01/26/2015	4455		
Usage this period		151		
Multiplier		800		
Total kWh Used During Period		120800		
Usage Charges				
Electric Power Usage @ 0.03563		120800	$	4,304.11
Fuel Cost Adjustment				2,413.58
Demand				
KW				
Meter Number 649607				
KW Meter Reading		0.672		
Multiplier		800		
Highest KW This Period		537.600		
KVA				
Meter Number 649607				
KVA Meter Reading		0.692		
Multiplier		800		
Highest KVA This Period		553.600		
Billing Demand Charges				
537.600 kW @ $14.86			$	7,988.74
Miscellaneous Charges / Credits				
Customer Charge			$	160.63
Sales Tax				223.01

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.

40872149150311130

Customer Service 423-648-1EPB(1372)
www.epb.net

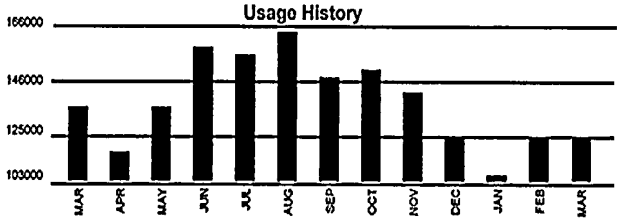
Billing Date: March 05, 2015
Electric Power Acct: 48-1309.000

6483

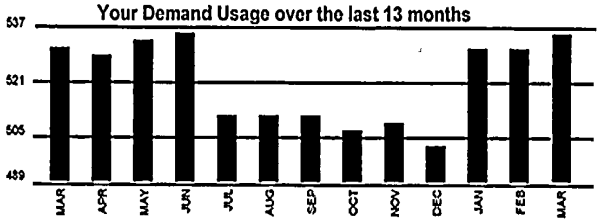
Summary

Total Current Charges	$	15,090.07
Total Due	$	15,090.07

Usage History



Your Demand Usage over the last 13 months



40884393150404107

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: April 01, 2015 Page 1 of 3
Electric Power Acct: 48-1309.000 8853
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	14,897.47
Sales Tax	223.46
Total New Charges	**$ 15,120.93**
Total Balance Due	**$ 15,120.93**
Payment Due Date	**Apr 16, 2015**

Balances unpaid after this date are subject to a late fee and possible disconnection.

Important Messages

Celebrate Earth Day 2015
by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate Earth Day — April 22!

Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1309.000

Total Due By April 16, 2015	**$ 15,120.93**
After Due Date Pay	**$ 15,279.90**

8853 0.6290 MB 0.435 28 38 20
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10048130900000152799001512093 9 0

40884393150404107

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: April 01, 2015
Electric Power Acct: 48-1309.000

8853

Account History				
Previous Balance			$	15,090.07
Payment Received 03/18/15				15,090 07 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 649607				
New kWh Meter Reading - Actual	03/27/2015	4749		
Previous kWh Meter Reading - Actual	02/26/2015	4606		
Usage this period		143		
Multiplier		800		
Total kWh Used During Period		114400		
Usage Charges				
Electric Power Usage @ 0.03563		114400	$	4,076.07
Fuel Cost Adjustment				2,802.80
Demand				
KW				
Meter Number 649607				
KW Meter Reading		0.661		
Multiplier		800		
Highest KW This Period		528.800		
KVA				
Meter Number 649607				
KVA Meter Reading		0.736		
Multiplier		800		
Highest KVA This Period		588.800		
Billing Demand Charges				
528.800 kW @ $14.86			$	7,857.97
Miscellaneous Charges / Credits				
Customer Charge			$	160.63
Sales Tax				223.46

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.

40884393150404107

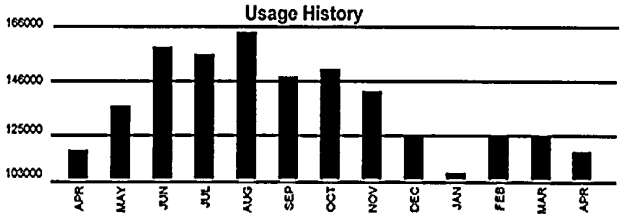
Customer Service 423-648-1EPB(1372)
www.epb.net

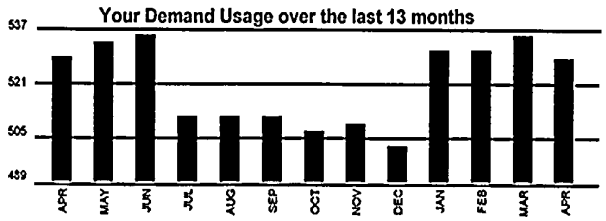
Billing Date: April 01, 2015
Electric Power Acct: 48-1309.000

8853

Summary

Total Current Charges	$	15,120.93
Total Due	$	15,120.93





50634183150504201

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: April 29, 2015 Page 1 of 3
Electric Power Acct: 48-1309.000 205
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

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	15,690.36
Sales Tax	235.36
Total New Charges	**$ 15,925.72**
Total Balance Due	**$ 15,925.72**
Payment Due Date	**May 14, 2015**

This is your final bill for service at the above location. Thank you for being a customer of EPB.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1309.000

Total Due By May 14, 2015	**$ 15,925.72**
After Due Date Pay	**$ 16,092.62**

205 0.6290 SP 0.480 1 1 205
#BWNLYVB **********SNGLP

Amount Enclosed $ _____

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

1004813090000016092620159257 20 0

50634183150504201

Customer Service 423-648-1EPB(1372)
www.epb net

Billing Date: April 29, 2015
Electric Power Acct: 48-1309.000

Account History				
Previous Balance			$	15,120.93
Payment Received 04/13/15				15,120.93 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 649607				
New kWh Meter Reading - Actual	04/27/2015	4907		
Previous kWh Meter Reading - Actual	03/27/2015	4749		
Usage this period		158		
Multiplier		800		
Total kWh Used During Period		126400		
Usage Charges				
Electric Power Usage @ 0.03563		126400	$	4,503.63
Fuel Cost Adjustment				3,096.80
Demand				
KW				
Meter Number 649607				
KW Meter Reading		0 667		
Multiplier		800		
Highest KW This Period		533.600		
KVA				
Meter Number 649607				
KVA Meter Reading		0.749		
Multiplier		800		
Highest KVA This Period		599.200		
Billing Demand Charges				
533.600 kW @ $14.86			$	7,929.30
Miscellaneous Charges / Credits				
Customer Charge			$	160.63
Sales Tax				235.36

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.

50634183150504201

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: April 29, 2015
Electric Power Acct: 48-1309.000

Summary		
Total Current Charges	$	15,925.72
Total Due	$	15,925.72

epb

Customer Service 423-648-1EPB(1372)
www.epb.net

06247574913 452200010560379

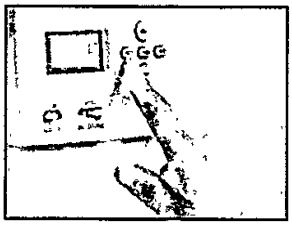
Billing Date: January 02, 2015 Page 1 of 3
Electric Power Acct: 44-1864.000 8656
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

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.

epb

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		353.61
Sales Tax		5.30
Total New Charges	$	358.91
Total Balance Due	$	358.91
Payment Due Date		Jan 17, 2015

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

epb

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By January 17, 2015	$	358.91
After Due Date Pay	$	372.45

8656 0.6290 MB 0.435 28 1 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

10044186400010003724500035891l 0

Customer Service 423-648-1EPB(1372) **Billing Date:** January 02, 2015 Page 2 of 3
www.epb.net **Electric Power Acct:** 44-1864.000 8656

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	12/26/2014	469
Previous KWH Meter Reading - Actual	11/28/2014	453
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	12/26/2014	0.033
Previous KW Meter Reading - Actual	11/28/2014	0.000
Difference		0.033
Multiplier		200
Total KW Used This Period		6.600
Meter Number		649425
New KVA Meter Reading - Actual	12/26/2014	0.035
Previous KVA Meter Reading - Actual	11/28/2014	0.000
Difference		0.035
Multiplier		200
Total KVA Used This Period		7.000

Statement of Account History

Previous Balance	$	398.72
Payment Received 12/15/14		398.72CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	3200 kWh @ $0.08583		274.65
Demand Charge	6.600 kW @ No Charge		0.00
Fuel Cost Adjustment			69.06
Sales Tax			5.30
Total Current Charges		$	358.91
	Total Due	$	358.91

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: _____

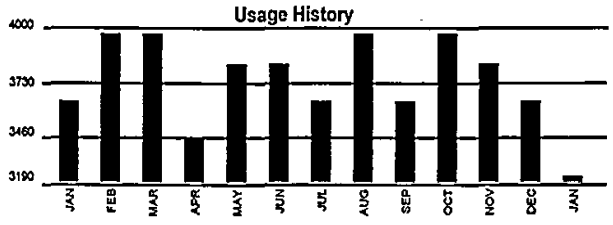
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.net

0034757491 3 4522000105503 79

Billing Date: January 02, 2015 Page 3 of 3
Electric Power Acct: 44-1864.000
8656



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	28	3200	$ 353.61	$ 12.63
Last Month	31	3600	$ 392.83	$ 12.67
Last Year	31	3600	$ 392.73	$ 12.66

epb

Customer Service 423-648-1EPB(1372)
www.epb.net

0628419183 7 4522000208505 16 3

Billing Date: February 02, 2015 Page 1 of 3
Electric Power Acct: 44-1864.000 8722
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		373.02
Sales Tax		5.60
Total New Charges	**$**	**378.62**
Total Balance Due	**$**	**378.62**
Payment Due Date		**Feb 17, 2015**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

epb

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By February 17, 2015	**$**	**378.62**
After Due Date Pay	**$**	**392.35**

8722 0.6290 MB 0.435 28 6 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

10044186400010003923500037862 9 0

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: February 02, 2015
Electric Power Acct: 44-1864.000

8722

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	01/26/2015	486
Previous KWH Meter Reading - Actual	12/26/2014	469
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	01/26/2015	0.030
Previous KW Meter Reading - Actual	12/26/2014	0.000
Difference		0.030
Multiplier		200
Total KW Used This Period		6.000
Meter Number		649425
New KVA Meter Reading - Actual	01/26/2015	0.032
Previous KVA Meter Reading - Actual	12/26/2014	0.000
Difference		0.032
Multiplier		200
Total KVA Used This Period		6.400

Statement of Account History

Previous Balance	$	358.91
Payment Received 01/15/15		358.91 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	3400 kWh @ $0.08583		291.82
Demand Charge	6.000 kW @ No Charge		0.00
Fuel Cost Adjustment			71.30
Sales Tax			5.60
Total Current Charges		$	378.62
	Total Due	$	378.62

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: _____

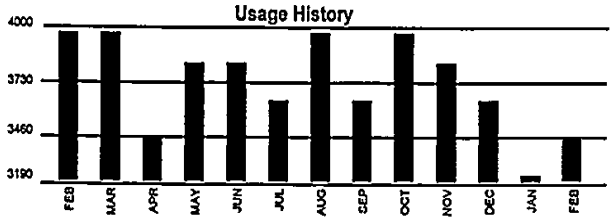
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.net

0628419183 7 452000208505 16

Billing Date: February 02, 2019
Electric Power Acct: 44-1864.000
8722



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3400	$ 373.02	$ 12.03
Last Month	28	3200	$ 353.61	$ 12.62
Last Year	31	4000	$ 437.50	$ 14.11

50603747150309205

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 02, 2015 Page 1 of 3
Electric Power Acct: 44-1864.000 8724
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		391.83
Sales Tax		5.88
Total New Charges	**$**	**397.71**
Total Balance Due	**$**	**397.71**
Payment Due Date		**Mar 17, 2015**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By March 17, 2015	**$**	**397.71**
After Due Date Pay	**$**	**411.63**

8724 0.6290 MB 0.435 28 6 34
#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

1004418640001000411630003977100

50603747150309205

Customer Service 423-648-1EPB(1372)
www epb net

Billing Date: March 02, 2015
Electric Power Acct: 44-1864.000

8724

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	02/26/2015	504
Previous KWH Meter Reading - Actual	01/26/2015	486
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	02/26/2015	0.029
Previous KW Meter Reading - Actual	01/26/2015	0.000
Difference		0.029
Multiplier		200
Total KW Used This Period		5.800
Meter Number		649425
New KVA Meter Reading - Actual	02/26/2015	0.032
Previous KVA Meter Reading - Actual	01/26/2015	0.000
Difference		0.032
Multiplier		200
Total KVA Used This Period		6.400

Statement of Account History

Previous Balance	$	378.62
Payment Received 02/13/15		378.62CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	3600 kWh @ $0.08583		308.99
Demand Charge	5.800 kW @ No Charge		0.00
Fuel Cost Adjustment			72.94
Sales Tax			5.88
Total Current Charges		$	397.71
	Total Due	$	397.71

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.

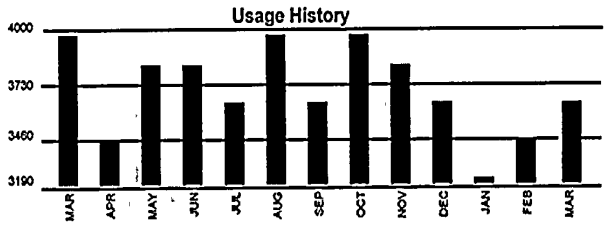
☐ Simply check this box to sign up for EBill.

50603747150309205

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 02, 2015
Electric Power Acct: 44-1864.000

8724



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3600	$ 391.83	$ 12.64
Last Month	31	3400	$ 373.02	$ 12.03
Last Year	31	4000	$ 458.66	$ 14.79

40884393150404105

Customer Service 423-648-1EPB(1372)
www.epb.net

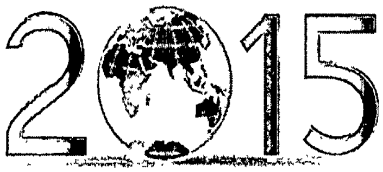
Billing Date: April 01, 2015 Page 1 of 3
Electric Power Acct: 44-1864.000 8847
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**



Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		364.04
Sales Tax		5.46
Total New Charges	**$**	**369.50**
Total Balance Due	**$**	**369.50**
Payment Due Date		**Apr 16, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By April 16, 2015	**$**	**369.50**
After Due Date Pay	**$**	**383.14**

8847 0.6290 MB 0.435 28 38 14
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40884393150404105

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: April 01, 2015
Electric Power Acct: 44-1864.000

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	03/27/2015	520
Previous KWH Meter Reading - Actual	02/26/2015	504
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	03/27/2015	0.049
Previous KW Meter Reading - Actual	02/26/2015	0.000
Difference		0.049
Multiplier		200
Total KW Used This Period		9.800
Meter Number		649425
New KVA Meter Reading - Actual	03/27/2015	0.053
Previous KVA Meter Reading - Actual	02/26/2015	0.000
Difference		0.053
Multiplier		200
Total KVA Used This Period		10.600

Statement of Account History

Previous Balance	$	397.71
Payment Received 03/16/15		397.71 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	3200 kWh @ $0.08583		274.65
Demand Charge	9.800 kW @ No Charge		0.00
Fuel Cost Adjustment			79.49
Sales Tax			5.46
Total Current Charges		$	369.50
	Total Due	$	369.50

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.

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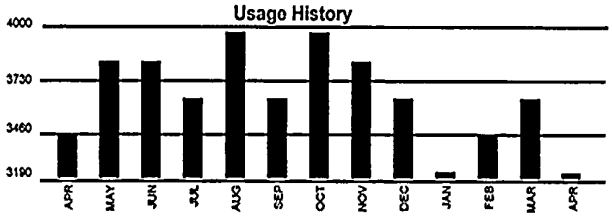
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: April 01, 2015
Electric Power Acct: 44-1864.000

8847



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	3200	$ 364.04	$ 12.55
Last Month	31	3600	$ 391.83	$ 12.63
Last Year	29	3400	$ 393.69	$ 13.57

50634183150504206

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: May 01, 2015 Page 1 of 3
Electric Power Acct: 44-1864.000 8770
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		383.29
Sales Tax		5.75
Total New Charges	**$**	**389.04**
Total Balance Due	**$**	**389.04**
Payment Due Date		**May 16, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By May 16, 2015	**$**	**389.04**
After Due Date Pay	**$**	**402.87**

8770 0.6290 MB 0.435 28 41 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50634183150504206

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: May 01, 2015
Electric Power Acct: 44-1864.000

8770

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	04/27/2015	537
Previous KWH Meter Reading - Actual	03/27/2015	520
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	04/27/2015	0.030
Previous KW Meter Reading - Actual	03/27/2015	0.000
Difference		0.030
Multiplier		200
Total KW Used This Period		6.000
Meter Number		649425
New KVA Meter Reading - Actual	04/27/2015	0.033
Previous KVA Meter Reading - Actual	03/27/2015	0.000
Difference		0.033
Multiplier		200
Total KVA Used This Period		6.600

Statement of Account History

Previous Balance	$	369.50
Payment Received 04/10/15		369.50CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	3400 kWh @ $0.08583		291.82
Demand Charge	6.000 kW @ No Charge		0.00
Fuel Cost Adjustment			81.57
Sales Tax			5.75
Total Current Charges		$	389.04
	Total Due	$	389.04

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.

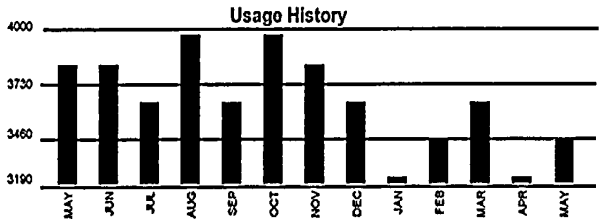
☐ Simply check this box to sign up for EBill.

50634183150504206

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: May 01, 2015
Electric Power Acct: 44-1864.000

8770



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	3400	$ 383.29	$ 12.36
Last Month	29	3200	$ 364.04	$ 12.55
Last Year	32	3800	$ 432.73	$ 13.52

50649111150604205

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: June 01, 2015 Page 1 of 3
Electric Power Acct: 44-1864.000 8822
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account**
and click **Electronic Bill Delivery.**

epb Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		398.13
Sales Tax		5.97
Total New Charges	**$**	**404.10**
Total Balance Due	**$**	**404.10**
Payment Due Date		**Jun 16, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By June 16, 2015	**$**	**404.10**
After Due Date Pay	**$**	**418.08**

8822 0.6290 MB 0.439 28 45 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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Customer Service 423-648-1EPB(1372)
www epb net

Billing Date: June 01, 2015
Electric Power Acct: 44-1864.000

8822

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	05/27/2015	555
Previous KWH Meter Reading - Actual	04/27/2015	537
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	05/27/2015	0.052
Previous KW Meter Reading - Actual	04/27/2015	0.000
Difference		0.052
Multiplier		200
Total KW Used This Period		10.400
Meter Number		649425
New KVA Meter Reading - Actual	05/27/2015	0.056
Previous KVA Meter Reading - Actual	04/27/2015	0.000
Difference		0.056
Multiplier		200
Total KVA Used This Period		11.200

Statement of Account History

Previous Balance	$	389.04
Payment Received 05/11/15		389.04CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	3600 kWh @ $0.08583		308.99
Demand Charge	10.400 kW @ No Charge		0.00
Fuel Cost Adjustment			79.24
Sales Tax			5.97
Total Current Charges		$	404.10
	Total Due	$	404.10

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.

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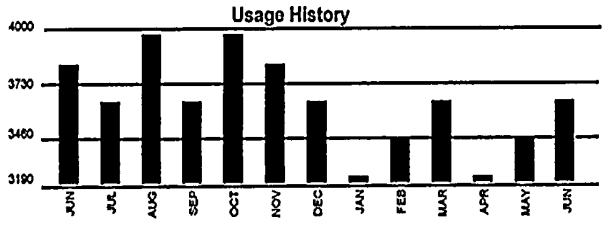
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: June 01, 2015
Electric Power Acct: 44-1864.000

8822



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3600	$ 398.13	$ 13.27
Last Month	31	3400	$ 383.29	$ 12.36
Last Year	30	3800	$ 432.77	$ 14.42

40927949150706106

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: July 01, 2015 Page 1 of 3
Electric Power Acct: 44-1864.000 8807
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		418.81
Sales Tax		6.28
Total New Charges	**$**	**425.09**
Total Balance Due	**$**	**425.09**
Payment Due Date		**Jul 16, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By July 16, 2015	**$**	**425.09**
After Due Date Pay	**$**	**439.28**

Amount Enclosed $ _____

8807 0.6290 MB 0.439 29 42 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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40927949150706106

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: July 01, 2015
Electric Power Acct: 44-1864.000

8807

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	06/26/2015	573
Previous KWH Meter Reading - Actual	05/27/2015	555
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	06/26/2015	0.036
Previous KW Meter Reading - Actual	05/27/2015	0.000
Difference		0.036
Multiplier		200
Total KW Used This Period		7.200
Meter Number		649425
New KVA Meter Reading - Actual	06/26/2015	0.040
Previous KVA Meter Reading - Actual	05/27/2015	0.000
Difference		0.040
Multiplier		200
Total KVA Used This Period		8.000

Statement of Account History

Previous Balance	$	404.10
Payment Received 06/10/15		404.10CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3600 kWh @ $0.08887		319.93
Demand Charge	7.200 kW @ No Charge		0.00
Fuel Cost Adjustment			82.98
Sales Tax			6.28
Total Current Charges		$	425.09
	Total Due	$	425.09

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.

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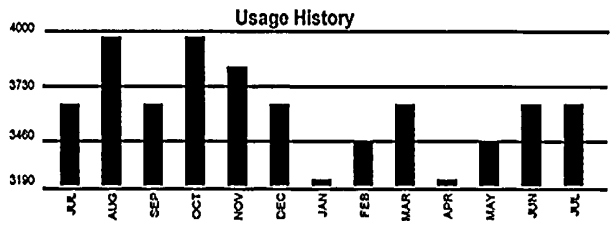
Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: July 01, 2015
Electric Power Acct: 44-1864.000

8807



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	3600	$ 418.81	$ 13.96
Last Month	30	3600	$ 398.13	$ 13.27
Last Year	29	3600	$ 411.91	$ 14.20

40946549150805118

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: August 03, 2015 Page 1 of 3
Electric Power Acct: 44-1864.000 9073
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		415.57
Sales Tax		6.23
Total New Charges	**$**	**421.80**
Total Balance Due	**$**	**421.80**
Payment Due Date		**Aug 18, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By August 18, 2015	**$**	**421.80**
After Due Date Pay	**$**	**435.96**

9073 0.6290 MB 0.439 29 48 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40946549150805118

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: August 03, 2015
Electric Power Acct: 44-1864.000

9073

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	07/27/2015	591
Previous KWH Meter Reading - Actual	06/26/2015	573
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	07/27/2015	0.038
Previous KW Meter Reading - Actual	06/26/2015	0.000
Difference		0.038
Multiplier		200
Total KW Used This Period		7.600
Meter Number		649425
New KVA Meter Reading - Actual	07/27/2015	0.041
Previous KVA Meter Reading - Actual	06/26/2015	0.000
Difference		0.041
Multiplier		200
Total KVA Used This Period		8.200

Statement of Account History

Previous Balance	$	425.09
Payment Received 07/14/15		425.09CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3600 kWh @ $0.08887		319.93
Demand Charge	7.600 kW @ No Charge		0.00
Fuel Cost Adjustment			79.74
Sales Tax			6.23
Total Current Charges		$	421.80
	Total Due	$	421.80

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: _____

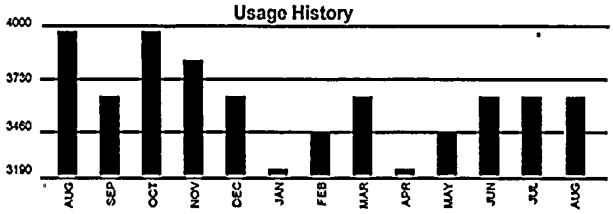
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: August 03, 2015
Electric Power Acct: 44-1864.000

9073



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3600	$ 415.57	$ 13.41
Last Month	30	3600	$ 418.81	$ 13.96
Last Year	31	4000	$ 447.62	$ 14.43

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Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: September 01, 2015 Page 1 of 3
Electric Power Acct: 44-1864.000 8867
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		431.13
Sales Tax		6.47
Total New Charges	$	437.60
Total Balance Due	$	437.60
Payment Due Date		Sep 16, 2015

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By September 16, 2015	$	**437.60**
After Due Date Pay	$	**451.91**

8867 0.6290 MB 0.439 29 43 6
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: September 01, 2015
Electric Power Acct: 44-1864.000

8867

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	08/27/2015	610
Previous KWH Meter Reading - Actual	07/27/2015	591
Difference		19
Multiplier		200
Total KWH Used This Period		3800
Meter Number		649425
New KW Meter Reading - Actual	08/27/2015	0.037
Previous KW Meter Reading - Actual	07/27/2015	0.000
Difference		0.037
Multiplier		200
Total KW Used This Period		7.400
Meter Number		649425
New KVA Meter Reading - Actual	08/27/2015	0.041
Previous KVA Meter Reading - Actual	07/27/2015	0.000
Difference		0.041
Multiplier		200
Total KVA Used This Period		8.200

Statement of Account History

Previous Balance	$	421.80
Payment Received 08/13/15		421.80CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3800 kWh @ $0.08887		337.71
Demand Charge	7.400 kW @ No Charge		0.00
Fuel Cost Adjustment			77.52
Sales Tax			6.47
Total Current Charges		$	437.60
	Total Due	$	437.60

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.

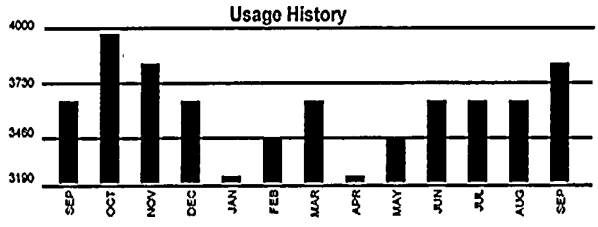
☐ Simply check this box to sign up for EBill.

50680989150903206

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: September 01, 2015
Electric Power Acct: 44-1864.000

8867



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3800	$ 431.13	$ 13.91
Last Month	31	3600	$ 415.57	$ 13.40
Last Year	29	3600	$ 391.39	$ 13.49

50689946151003210

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: October 01, 2015 Page 1 of 3
Electric Power Acct: 44-1864.000 8670
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		442.46
Sales Tax		6.64
Total New Charges	$	449.10
Total Balance Due	$	449.10
Payment Due Date		Oct 16, 2015

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

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By October 16, 2015	$	**449.10**
After Due Date Pay	$	**463.52**

8670 0.6290 MB 0.439 28 40 6
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

1004418640001000463520004491O1 0

5068994615100321O

Customer Service 423-648-1EPB(1372)
www.epb net

Billing Date: October 01, 2015
Electric Power Acct: 44-1864.000

8670

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	09/28/2015	629
Previous KWH Meter Reading - Actual	08/27/2015	610
Difference		19
Multiplier		200
Total KWH Used This Period		3800
Meter Number		649425
New KW Meter Reading - Actual	09/28/2015	0.038
Previous KW Meter Reading - Actual	08/27/2015	0.000
Difference		0.038
Multiplier		200
Total KW Used This Period		7.600
Meter Number		649425
New KVA Meter Reading - Actual	09/28/2015	0.042
Previous KVA Meter Reading - Actual	08/27/2015	0.000
Difference		0.042
Multiplier		200
Total KVA Used This Period		8.400

Statement of Account History

Previous Balance	$	437.60
Payment Received 09/10/15		437.60CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3800 kWh @ $0.09049		343.87
Demand Charge	7.600 kW @ No Charge		0.00
Fuel Cost Adjustment			82.69
Sales Tax			6.64
Total Current Charges		$	449.10
	Total Due	$	449.10

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.

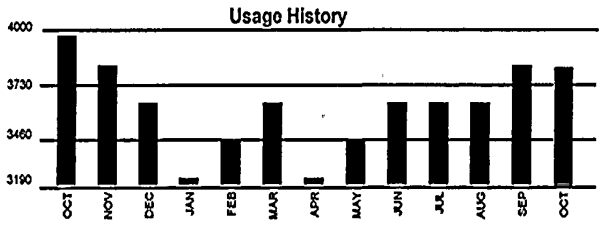
☐ Simply check this box to sign up for EBill.

50689946151003210

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: October 01, 2015
Electric Power Acct: 44-1864.000

8670



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	3800	$ 442.46	$ 13.83
Last Month	31	3800	$ 431.13	$ 13.90
Last Year	31	4000	$ 442.62	$ 14.27

5069945015 1104201

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 02, 2015 Page 1 of 3
Electric Power Acct: 44-1864.000 8822
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

5069945015 1104 2

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		397.04
Sales Tax		5.96
Total New Charges	**$**	**403.00**
Total Balance Due	**$**	**403.00**
Payment Due Date		**Nov 17, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By November 17, 2015	**$**	**403.00**
After Due Date Pay	**$**	**416.97**

8822 0.6290 MB 0.439 29 38 6
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10044186400010004169700040300 2 0

50699450151104201

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 02, 2015
Electric Power Acct: 44-1864.000

8822

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	10/28/2015	646
Previous KWH Meter Reading - Actual	09/28/2015	629
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	10/28/2015	0.039
Previous KW Meter Reading - Actual	09/28/2015	0.000
Difference		0.039
Multiplier		200
Total KW Used This Period		7.800
Meter Number		649425
New KVA Meter Reading - Actual	10/28/2015	0.045
Previous KVA Meter Reading - Actual	09/28/2015	0.000
Difference		0.045
Multiplier		200
Total KVA Used This Period		9.000

Statement of Account History

Previous Balance	$	449.10
Payment Received 10/12/15		449.10CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3400 kWh @ $0.09049		307.67
Demand Charge	7.800 kW @ No Charge		0.00
Fuel Cost Adjustment			73.47
Sales Tax			5.96
Total Current Charges		$	403.00
	Total Due	$	403.00

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.

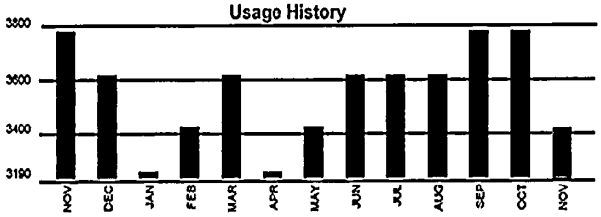
50699450151104201

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 02, 2015
Electric Power Acct: 44-1864.000

8822

Usage History



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3400	$ 397.04	$ 13.23
Last Month	32	3800	$ 442.46	$ 13.82
Last Year	32	3800	$ 411.15	$ 12.84

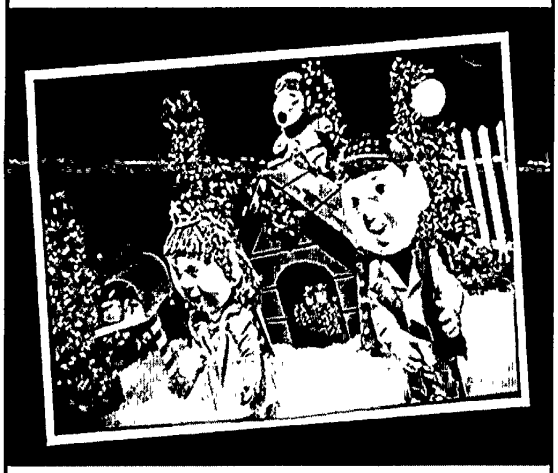
507101111512032O3

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: December 01, 2015 Page 1 of 3
Electric Power Acct: 44-1864.000 8735
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.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		413.95
Sales Tax		6.21
Total New Charges	$	420.16
Total Balance Due	$	420.16
Payment Due Date		Dec 16, 2015

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

Total Due By December 16, 2015	**$**	**420.16**
After Due Date Pay	**$**	**434.30**

8735 0.6290 MB 0.439 28 41 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

1004418640001000434300004201666 0

50710111151203203

Customer Service 423-648-1EPB(1372)
www epb net

Billing Date: December 01, 2015
Electric Power Acct: 44-1864.000

8735

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	11/28/2015	664
Previous KWH Meter Reading - Actual	10/28/2015	646
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	11/28/2015	0.028
Previous KW Meter Reading - Actual	10/28/2015	0.000
Difference		0.028
Multiplier		200
Total KW Used This Period		5.600
Meter Number		649425
New KVA Meter Reading - Actual	11/28/2015	0.032
Previous KVA Meter Reading - Actual	10/28/2015	0.000
Difference		0.032
Multiplier		200
Total KVA Used This Period		6.400

Statement of Account History

Previous Balance	$	403.00
Payment Received 11/13/15		403.00CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3600 kWh @ $0.09049		325.76
Demand Charge	5.600 kW @ No Charge		0.00
Fuel Cost Adjustment			72.29
Sales Tax			6.21
Total Current Charges		$	420.16
	Total Due	$	420.16

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.

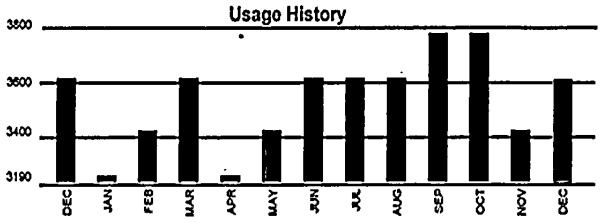
☐ Simply check this box to sign up for EBill.

507101111512032O3

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: December 01, 2015
Electric Power Acct: 44-1864.000

8735



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3600	$ 413.95	$ 13.35
Last Month	30	3400	$ 397.04	$ 13.23
Last Year	31	3600	$ 392.83	$ 12.67

Customer Service 423-648-1EPB(1372)
www.epb.net

062260655623 452200011850401 Page 1 of 2

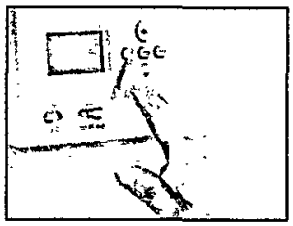
Billing Date: January 14, 2015 9032
Electric Power Acct: 190-0468.000
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

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.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		221.93
Sales Tax		3.33
Total New Charges	**$**	**225.26**
Total Balance Due	**$**	**225.26**
Payment Due Date		**Jan 29, 2015**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By January 29, 2015	**$**	**225.26**
After Due Date Pay	**$**	**236.36**

Amount Enclosed $ _____

9032 0.6290 MB 0.435 29 28 33
#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

10190046800050002363600022526 7 0

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: January 14, 2015
Electric Power Acct: 190-0468.000

Statement of Usage

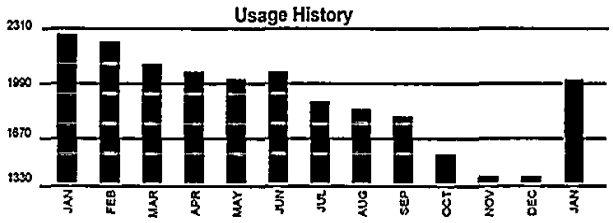
Meter Number		687226
New KWH Meter Reading - Actual	01/12/2015	23869
Previous KWH Meter Reading - Actual	12/11/2014	21895
Total KWH Used This Period		1974

Statement of Account History

Previous Balance	$	155.69
Payment Received 12/29/14		155.69CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1974 kWh @ $0.08583		169.43
Fuel Cost Adjustment			42.60
Sales Tax			3.33
Total Current Charges		$	225.26
	Total Due	$	225.26



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1974	$ 221.93	$ 6.94
Last Month	28	1349	$ 153.39	$ 5.47
Last Year	31	2307	$ 255.23	$ 8.23

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.

50595190150219229

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: February 13, 2015 Page 1 of 2
Electric Power Acct: 190-0468.000 8976
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

SCAM ALERT!
Beware of EPB imposters

EPB Imposters have been known to call customers and ask for payments and account information. They can even use Caller ID to appear as if they are calling from EPB's 423-648-1372 customer service number.

Please beware of such calls and keep these things in mind:

- EPB never calls unannounced asking for account information.
- EPB never calls from "800" numbers to contact customers.
- EPB never asks customers to call an "800" number to make payment.

If you are ever in doubt as to whether a call is coming from EPB, please hang up and call EPB at 423-648-1372.

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		200.33
Sales Tax		3.00
Total New Charges	**$**	**203.33**
Total Balance Due	**$**	**203.33**
Payment Due Date		**Feb 28, 2015**

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By February 28, 2015	**$**	**203.33**
After Due Date Pay	**$**	**213.35**

8976 0.6290 MB 0.435 29 32 35
#BWNLYVB **********AUTO**MIXED AADC 373

Tn American Water/Cass
452200 American Water Mail Stop #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

10190046800050002133500020333l 0

50595190150219229

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: February 13, 2015
Electric Power Acct: 190-0468.000

8976

Statement of Usage

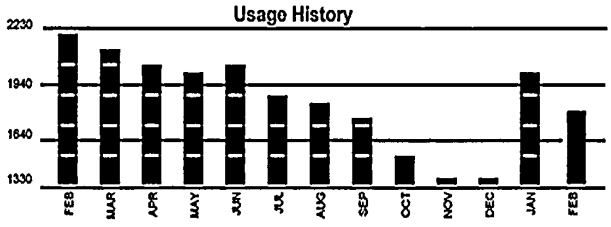
Meter Number		687226
New KWH Meter Reading - Actual	02/10/2015	25652
Previous KWH Meter Reading - Actual	01/12/2015	23869
Total KWH Used This Period		1783

Statement of Account History

Previous Balance	$	225.26
Payment Received 01/28/15		225.26CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1783 kWh @ $0.08583		153.04
Fuel Cost Adjustment			37.39
Sales Tax			3.00
Total Current Charges		$	203.33
	Total Due	$	203.33



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1783	$ 200.33	$ 6.91
Last Month	32	1974	$ 221.93	$ 6.93
Last Year	31	2229	$ 248.17	$ 8.00

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.

40875247150318103

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 16, 2015 Page 1 of 2
Electric Power Acct: 190-0468.000 9121
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

40875247150318181

Important Messages

Secure, Safe, Convenient Payments

The Easy Pay Kiosk!

- Located in all EPB locations (downtown, Hixson, Brainerd)
- Pay your Electric or Fiber Optics bill
- Machine accepts cash, check, credit/debit
- Payments credit immediately to your account
- Spanish instructions available

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		204.68
Sales Tax		3.07
Total New Charges	**$**	**207.75**
Total Balance Due	**$**	**207.75**
Payment Due Date		**Mar 31, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By March 31, 2015	**$**	**207.75**
After Due Date Pay	**$**	**217.98**

9121 0.6290 MB 0.435 30 57 1
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

1019004680005000217980002077520

40875247150318103

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: March 16, 2015
Electric Power Acct: 190-0468.000

9121

Statement of Usage

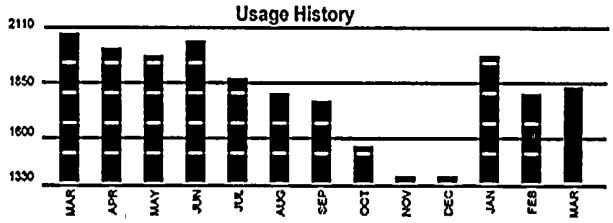
Meter Number		687226
New KWH Meter Reading - Actual	03/12/2015	27488
Previous KWH Meter Reading - Actual	02/10/2015	25652
Total KWH Used This Period		1836

Statement of Account History

Previous Balance	$	203.33
Payment Received 02/26/15		203.33CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1836 kWh @ $0.08583		157.58
Fuel Cost Adjustment			37.20
Sales Tax			3.07
Total Current Charges		$	207.75
	Total Due	$	207.75



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1836	$ 204.68	$ 6.82
Last Month	29	1783	$ 200.33	$ 6.90
Last Year	30	2105	$ 246.05	$ 8.20

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.

40891627150418105

Customer Service 423-648-1EPB(1372)
www.epb.net

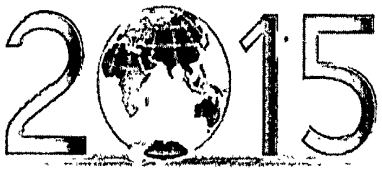
Billing Date: April 15, 2015 Page 1 of 2
Electric Power Acct: 190-0468.000 9082
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Celebrate Earth Day 2015

by making your home more energy efficient!

Keep an eye on your energy consumption, discover conservation tips and learn more about how to make your home more energy efficient on epb.net. It's the best way to celebrate **Earth Day — April 22!**



Visit epb.net/energyefficiency for more information and login to your account to see your own home's energy consumption.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		206.45
Sales Tax		3.10
Total New Charges	$	209.55
Total Balance Due	$	209.55
Payment Due Date		Apr 30, 2015

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By April 30, 2015	$	209.55
After Due Date Pay	$	219.87

9082 0.6290 MB 0.435 29 56 1
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40891627150418105

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: April 15, 2015
Electric Power Acct: 190-0468.000

9082

Statement of Usage

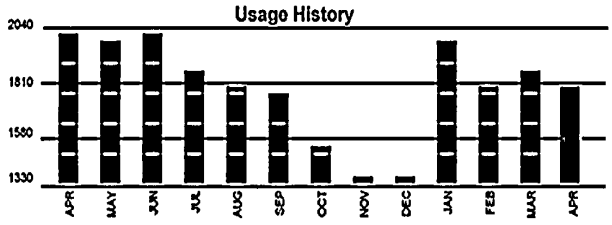
Meter Number		687226
New KWH Meter Reading - Actual	04/13/2015	29264
Previous KWH Meter Reading - Actual	03/12/2015	27488
Total KWH Used This Period		1776

Statement of Account History

Previous Balance	$	207.75
Payment Received 03/26/15		207.75CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1776 kWh @ $0.08583		152.43
Fuel Cost Adjustment			44.12
Sales Tax			3.10
Total Current Charges		$	209.55
	Total Due	$	209.55



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1776	$ 206.45	$ 6.45
Last Month	30	1836	$ 204.68	$ 6.82
Last Year	32	2027	$ 238.70	$ 7.45

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.

40904690150518103

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: May 14, 2015 Page 1 of 2
Electric Power Acct: 190-0468.000 9000
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

40904690150518103

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		160.57
Sales Tax		2.41
Total New Charges	**$**	**162.98**
Total Balance Due	**$**	**162.98**
Payment Due Date		**May 29, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By May 29, 2015	**$**	**162.98**
After Due Date Pay	**$**	**171.01**

9000 0.6290 MB 0.435 29 57 1
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40904690150518103

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: May 14, 2015
Electric Power Acct: 190-0468.000

9000

Statement of Usage

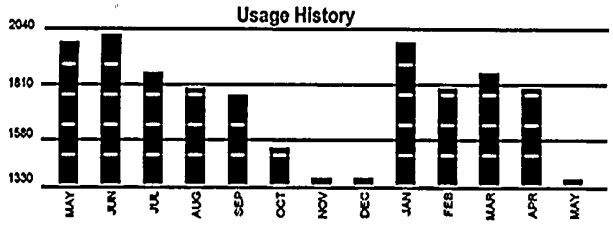
Meter Number		687226
New KWH Meter Reading - Actual	05/12/2015	30636
Previous KWH Meter Reading - Actual	04/13/2015	29264
Total KWH Used This Period		1372

Statement of Account History

Previous Balance	$	209.55
Payment Received 04/24/15		209.55CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1372 kWh @ $0.08583		117.76
Fuel Cost Adjustment			32.91
Sales Tax			2.41
Total Current Charges		$	162.98
	Total Due	$	162.98



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1372	$ 160.57	$ 5.54
Last Month	32	1776	$ 206.45	$ 6.45
Last Year	31	1976	$ 229.77	$ 7.41

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.

40920209150619109

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: June 15, 2015 Page 1 of 2
Electric Power Acct: 190-0468.000 9134
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

e-Bill
The easy way to go paperless.

With this free service, your monthly EPB bill will show up in your email inbox instead of your mailbox.

What could be more convenient?

Plus, when you sign up, you get a **one-time $10** credit on your next bill.

To sign up today:
call 423-648-1EPB (1372) or
visit epb.net, sign into **My Account** and click **Electronic Bill Delivery.**

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		169.29
Sales Tax		2.54
Total New Charges	**$**	**171.83**
Total Balance Due	**$**	**171.83**
Payment Due Date		**Jun 30, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By June 30, 2015	**$**	**171.83**
After Due Date Pay	**$**	**180.29**

9134 0.6290 MB 0.439 30 62 1
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40920209150619109

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: June 15, 2015
Electric Power Acct: 190-0468.000

9134

Statement of Usage

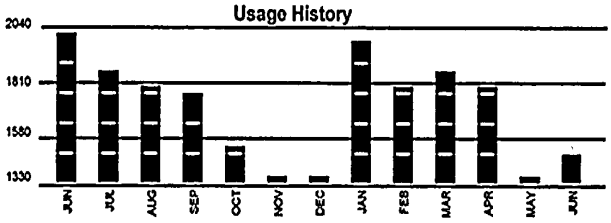
Meter Number		687226
New KWH Meter Reading - Actual	06/11/2015	32114
Previous KWH Meter Reading - Actual	05/12/2015	30636
Total KWH Used This Period		1478

Statement of Account History

Previous Balance	$	162.98
Payment Received 05/27/15		162.98CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	9.90
Usage Charge	1478 kWh @ $0.08583		126.86
Fuel Cost Adjustment			32.53
Sales Tax			2.54
Total Current Charges		$	171.83
	Total Due	$	171.83



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1478	$ 169.29	$ 5.64
Last Month	29	1372	$ 160.57	$ 5.53
Last Year	32	2038	$ 236.69	$ 7.39

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.

40934245150717103

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: July 15, 2015 Page 1 of 2
Electric Power Acct: 190-0468.000 9037
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Notice of Electric Rate Increase

Recently, EPB's Board approved an increase in electric power bills effective July 1 to cover increases in operating costs. For a customer with average usage, the change will total a 3.5% increase.

EPB is committed to delivering both highly reliable power and excellent value. We have maintained our electric rates at the same level since 2011 despite substantial increases in the cost of delivering power.

We are committed to holding the line on future rate increases for several years.

For more information, call 423-648-1372 or go to epb.net

Electric Power
epb.net • 423-648-1372

40934245150717171

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		187.58
Sales Tax		2.81
Total New Charges	**$**	**190.39**
Total Balance Due	**$**	**190.39**
Payment Due Date		**Jul 30, 2015**

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

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By July 30, 2015	**$**	**190.39**
After Due Date Pay	**$**	**199.77**

9037 0.6290 MB 0.439 29 64 1
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40934245150717103

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: July 15, 2015
Electric Power Acct: 190-0468.000

9037

Statement of Usage

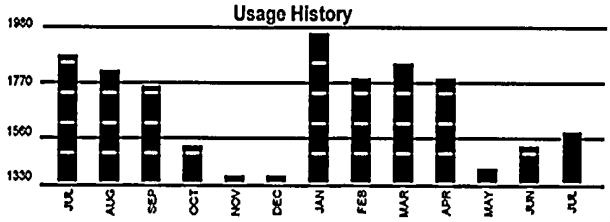
Meter Number		687226
New KWH Meter Reading - Actual	07/11/2015	33648
Previous KWH Meter Reading - Actual	06/11/2015	32114
Total KWH Used This Period		1534

Statement of Account History

Previous Balance	$	171.83
Payment Received 06/25/15		171.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1534 kWh @ $0.08887		136.32
Fuel Cost Adjustment			35.36
Sales Tax			2.81
Total Current Charges		$	190.39
	Total Due	$	190.39



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	1534	$ 187.58	$ 6.25
Last Month	30	1478	$ 169.29	$ 5.64
Last Year	29	1856	$ 217.16	$ 7.48

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.

40953214150817110

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: August 14, 2015 Page 1 of 2
Electric Power Acct: 190-0468.000 9009
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Budget Billing

Replace fluctuating power costs with predictable monthly power bills.

- Set up a consistent payment plan for easy budgeting
- Available to customers who have been at their current location for at least 12 months

Call 423-648-1372 or go to epb.net/budgetbilling

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		194.86
Sales Tax		2.92
Total New Charges	**$**	**197.78**
Total Balance Due	**$**	**197.78**
Payment Due Date		**Aug 29, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By August 29, 2015	**$**	**197.78**
After Due Date Pay	**$**	**207.52**

9009 0.6290 MB 0.439 29 63 1
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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40953214150817110

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: August 14, 2015
Electric Power Acct: 190-0468.000

9009

Statement of Usage

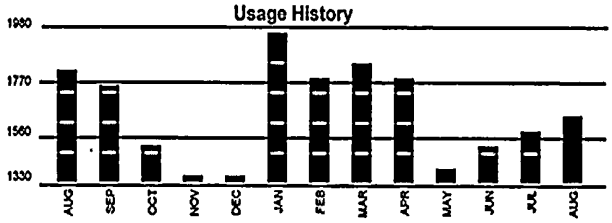
Meter Number		687226
New KWH Meter Reading - Actual	08/11/2015	35260
Previous KWH Meter Reading - Actual	07/11/2015	33648
Total KWH Used This Period		1612

Statement of Account History

Previous Balance	$	190.39
Payment Received 07/24/15		190.39CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1612 kWh @ $0.08887		143.25
Fuel Cost Adjustment			35.71
Sales Tax			2.92
Total Current Charges		$	197.78
	Total Due	$	197.78



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1612	$ 194.86	$ 6.29
Last Month	30	1534	$ 187.58	$ 6.25
Last Year	28	1793	$ 206.10	$ 7.36

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.

40974073150918116

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: September 15, 2015 Page 1 of 2
Electric Power Acct: 190-0468.000 9091
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		179.92
Sales Tax		2.70
Total New Charges	$	182.62
Total Balance Due	$	182.62
Payment Due Date		Sep 30, 2015

Balances unpaid after this date are subject to a late fee and possible disconnection.

Important Messages

Never miss another payment

With EZ Pay, you will continue to receive your monthly bill in the mail. The difference is we'll remember to schedule your payment for you.

- no check writing
- no postage
- no worries about missing a payment

To set up a payment plan:
- go to epb.net
- Then click on *My Account* to login

Learn more at epb.net or call 423-648-1372

Electric Power
epb.net • 423-648-1372

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By September 30, 2015	$	**182.62**
After Due Date Pay	$	**191.62**

9091 0.6290 MB 0.439 29 64 1
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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4097407315091816

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: September 15, 2015
Electric Power Acct: 190-0468.000

9091

Statement of Usage

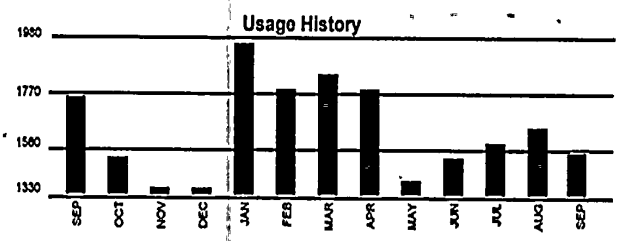
Meter Number		687226
New KWH Meter Reading - Actual	09/10/2015	36761
Previous KWH Meter Reading - Actual	08/11/2015	35260
Total KWH Used This Period		1501

Statement of Account History

Previous Balance	$	197.78
Payment Received 08/24/15		197.78CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge	$	15.90
Usage Charge 1501 kWh @ $0.08887		133.40
Fuel Cost Adjustment		30.62
Sales Tax		2.70
Total Current Charges	$	182.62
Total Due	$	182.62



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1501	$ 179.92	$ 6.00
Last Month	31	1612	$ 194.86	$ 6.28
Last Year	30	1739	$ 194.17	$ 6.47

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.

409953941510191115

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: October 15, 2015 Page 1 of 2
Electric Power Acct: 190-0468.000 8989
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	$	0.00

Summary of New Charges

Electric Power		191.91
Sales Tax		2.88
Total New Charges	$	194.79
Total Balance Due	$	194.79
Payment Due Date		Oct 30, 2015

Balances unpaid after this date are subject to a late fee and possible disconnection.

Important Messages

Help manage your home's energy use based on the weather.

EPB "Forecast"

- Create a customized profile based on your home's size, HVAC and appliances
- See daily weather report and your home's projected energy consumption
- Discover ways to save money based on your profile and use

Visit www.epb.net/weather to start using EPB "Forecast" today — at no additional charge

epb Electric Power
epb.net • 423-648-1372

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By October 30, 2015	$	**194.79**
After Due Date Pay	$	**204.39**

Amount Enclosed $ _____

8989 0.6290 MB 0.439 29 56 1
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

1019004680005000204390019479G 0

40993594151019115

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: October 15, 2015
Electric Power Acct: 190-0468.000

8989

Statement of Usage

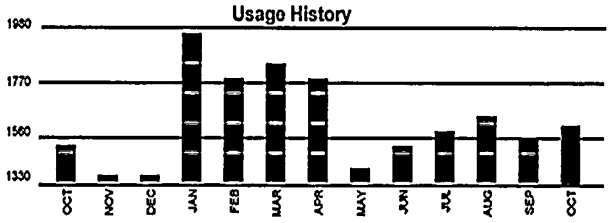
Meter Number		687226
New KWH Meter Reading - Actual	10/12/2015	38329
Previous KWH Meter Reading - Actual	09/10/2015	36761
Total KWH Used This Period		1568

Statement of Account History

Previous Balance	$	182.62
Payment Received 09/25/15		182.62CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1568 kWh @ $0.09049		141.89
Fuel Cost Adjustment			34.12
Sales Tax			2.88
Total Current Charges		$	194.79
	Total Due	$	194.79



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1568	$ 191.91	$ 6.00
Last Month	30	1501	$ 179.92	$ 5.99
Last Year	33	1497	$ 171.84	$ 5.20

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.

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Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 16, 2015 Page 1 of 2
Electric Power Acct: 190-0468.000 9049
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

5070410515112020

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		190.22
Sales Tax		2.85
Total New Charges	**$**	**193.07**
Total Balance Due	**$**	**193.07**
Payment Due Date		**Dec 01, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By December 01, 2015	**$**	**193.07**
After Due Date Pay	**$**	**202.58**

9049 0.6290 MB 0.439 29 60 1
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

1019004680005000202580001930730

50704105151120201

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 16, 2015
Electric Power Acct: 190-0468.000

9049

Statement of Usage

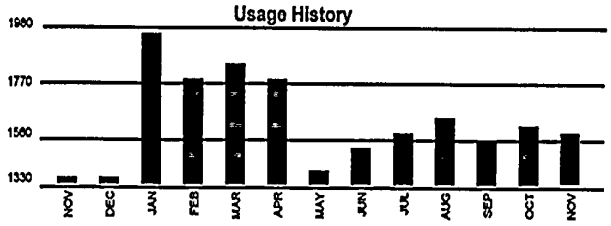
Meter Number		687226
New KWH Meter Reading - Actual	11/11/2015	39884
Previous KWH Meter Reading - Actual	10/12/2015	38329
Total KWH Used This Period		1555

Statement of Account History

Previous Balance	$	194.79
Payment Received 10/26/15		194.79CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1555 kWh @ $0.09049		140.72
Fuel Cost Adjustment			33.60
Sales Tax			2.85
Total Current Charges		$	193.07
	Total Due	$	193.07



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	1555	$ 190.22	$ 6.34
Last Month	32	1568	$ 191.91	$ 5.99
Last Year	30	1368	$ 154.35	$ 5.14

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.

4581

North Georgia Electric Membership Corporation

3193088774 4522000109550 36

Visit our website at www.ngemc.com

1850 Cleveland Highway
P.O. Box 1407
Dalton, GA 30722-1407
(706) 259-9441

Ft. Oglethorpe (706) 866-2231
Calhoun (706) 629-3160
Trion (706) 734-7341

CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
(423) 755-7648	210189804	1

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS
357376001	AMERICAN WATER TN 452200	40	0	(423) 755-7627	OLD LAFAYETTE RD

READING PREVIOUS	READING PRESENT	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	$ AMOUNT
384	403	12/04/14	01/01/15	1	19	23.28
STATE/LOCAL SALES TAX						1.63
CITY FRANCHISE TAX						0.93
TOTAL CURRENT BILL DUE 01/20/15						25.84
PREVIOUS AMOUNT DUE						27.00
THANK YOU FOR YOUR PAYMENT 12/19/14						-26.37
PREVIOUS UNPAID BALANCE						0.63
TOTAL AMOUNT DUE						26.47

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)

YOUR YEAR TO DATE OPERATION ROUND UP CONTRIBUTION IS $3.40

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	19	1	0.83
PREVIOUS BILLING PERIOD	33	24	1	0.72
SAME PERIOD LAST YEAR	31	16	1	0.69

TOTAL DUE	$ 26.47
DUE DATE 01/20/15	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 27.63

Your Electricity Use Over The Last 13 Months

Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.

Save time and money with NGEMC's bill pay bank draft program when you visit www.ngemc.com

NOTICE: THIS BILL IS PAYABLE IN FULL WHEN MAILED. THE ACCOUNT IS SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE IF PAYMENT IS NOT RECEIVED PRIOR TO THE DUE DATE.

Other services provided by NGEMC
Bank Draft
Free E-Check (Phone or Website)
Debit or Credit card payment (Fee applicable)
Levelized Billing
Outdoor Lighting
Energy Service Programs

To Report A Power Outage
Call your local office listed at the top of this bill

> Write account number on your check. > Allow time for delivery before the due date when mailing your payment. > Outside depository available.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP GA09070G

NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION
1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

HOME PHONE	(423) 755-7627	INVOICE	AMOUNT DUE
CELL PHONE	(423) 755-7648	0	26.47
CI	CYCLE	ACCOUNT #	DUE DATE	AFTER DUE DATE PAY
01011	1	357376001	01/20/15	27.63
			BILLING DATE	AMOUNT PAID
			01/05/15	

357376001

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW ☐

AUTO **AUTOMIXED AADC 300

AMERICAN WATER TN 452200 4141 16
MAIL STOP #7
TNAWC-FT OGLE VAULT 2602875
PO BOX 182752
COLUMBUS OH 43218-2752

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002647 000002763 2

40856311150211125

4573

North Georgia Electric Membership Corporation

Visit our website at www.ngemc.com

1850 Cleveland Highway
P.O. Box 1407
Dalton, GA 30722-1407
(706) 259-9441

Ft. Oglethorpe
(706) 866-2231
Calhoun
(706) 629-3160
Trion
(706) 734-7341

CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
(423) 755-7648	210189804	1

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS
357376001	AMERICAN WATER TN 452200	40	0	(423) 755-7627	OLD LAFAYETTE RD

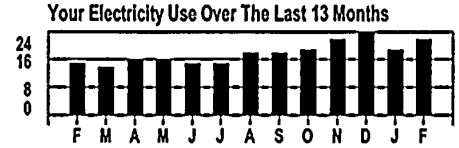
READING PREVIOUS	READING PRESENT	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	$ AMOUNT
403	425	01/01/15	02/01/15	1	22	23.57
OPERATION ROUND-UP						-0.63
STATE/LOCAL SALES TAX						1.65
CITY FRANCHISE TAX						0.94
TOTAL CURRENT BILL DUE 02/20/15						25.53
PREVIOUS AMOUNT DUE						26.47
THANK YOU FOR YOUR PAYMENT 01/16/15						-26.47
TOTAL AMOUNT DUE						25.53

YOUR YEAR TO DATE OPERATION ROUND UP CONTRIBUTION IS $3.40

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	22	1	0.76
PREVIOUS BILLING PERIOD	28	19	1	0.83
SAME PERIOD LAST YEAR	31	15	0	0.69

TOTAL DUE	$ 25.53
DUE DATE 02/20/15	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 26.67

Your Electricity Use Over The Last 13 Months



Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.

eScore helps make your home comfortable and energy efficient
Learn more at www.ngemc.com

NOTICE: THIS BILL IS PAYABLE IN FULL WHEN MAILED. THE ACCOUNT IS SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE IF PAYMENT IS NOT RECEIVED PRIOR TO THE DUE DATE.

Other services provided by NGEMC
Bank Draft
Free E-Check (Phone or Website)
Debit or Credit card payment (Fee applicable)
Levelized Billing
Outdoor Lighting
Energy Service Programs

To Report A Power Outage
Call your local office listed at the top of this bill

> Write account number on your check. > Allow time for delivery before the due date when mailing your payment. > Outside depository available.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP GA09070G

NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION
1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

HOME PHONE	(423) 755-7627	INVOICE	AMOUNT DUE
CELL PHONE	(423) 755-7648	0	25.53
CI	CYCLE	ACCOUNT #	DUE DATE	AFTER DUE DATE PAY
01011	1	357376001	02/20/15	26.67
			BILLING DATE	AMOUNT PAID
			02/03/15	

357376001

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW ☐

AUTO **AUTOMIXED AADC 300

AMERICAN WATER TN 452200 4130 16
MAIL STOP #7
TNAWC-FT OGLE VAULT 2602875
PO BOX 182752
COLUMBUS OH 43218-2752

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002553 000002667 8

50605280150310225

4584

North Georgia Electric Membership Corporation

Visit our website at www.ngemc.com

1850 Cleveland Highway
P.O. Box 1407
Dalton, GA 30722-1407
(706) 259-9441

Ft. Oglethorpe (706) 866-2231
Calhoun (706) 629-3160
Trion (706) 734-7341

CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
(423) 755-7648	210189804	1

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS
357376001	AMERICAN WATER TN 452200	40	0	(423) 755-7627	OLD LAFAYETTE RD

READING PREVIOUS	READING PRESENT	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	$ AMOUNT
425	446	02/01/15	03/01/15	1	21	23.45
STATE/LOCAL SALES TAX						1.64
CITY FRANCHISE TAX						0.94
TOTAL CURRENT BILL DUE 03/20/15						26.03
PREVIOUS AMOUNT DUE						25.53
THANK YOU FOR YOUR PAYMENT 03/02/15						-25.53
TOTAL AMOUNT DUE						26.03

energy right®

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	21	1	0.84
PREVIOUS BILLING PERIOD	31	22	1	0.76
SAME PERIOD LAST YEAR	28	14	1	0.76

TOTAL DUE	$ 26.03
DUE DATE 03/20/15	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 27.20

Your Electricity Use Over The Last 13 Months

Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.

Report outages via our mobile app, My NGEMC Account available for Android and IPhone in your app store. View NGEMC's outage map at www.ngemc.com

NOTICE: THIS BILL IS PAYABLE IN FULL WHEN MAILED. THE ACCOUNT IS SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE IF PAYMENT IS NOT RECEIVED PRIOR TO THE DUE DATE.

Other services provided by NGEMC
Bank Draft
Free E-Check (Phone or Website)
Debit or Credit card payment (Fee applicable)
Levelized Billing
Outdoor Lighting
Energy Service Programs

To Report A Power Outage
Call your local office listed at the top of this bill

> Write account number on your check. > Allow time for delivery before the due date when mailing your payment. > Outside depository available.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP GA09070G

NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION
1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

HOME PHONE	(423) 755-7627	INVOICE	AMOUNT DUE
CELL PHONE	(423) 755-7648	0	26.03
CI	CYCLE / ACCOUNT #	DUE DATE	AFTER DUE DATE PAY
01011	1 / 357376001	03/20/15	27.20
		BILLING DATE	AMOUNT PAID
		03/03/15	

357376001

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW ☐

AUTO **AUTOMIXED AADC 300

AMERICAN WATER TN 452200 4141 16
MAIL STOP #7
TNAWC-FT OGLE VAULT 2602875
PO BOX 182752
COLUMBUS OH 43218-2752

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002603 000002720 5

40886336150409113

4588

North Georgia Electric Membership Corporation

Visit our website at www.ngemc.com

1850 Cleveland Highway
P.O. Box 1407
Dalton, GA 30722-1407
(706) 259-9441

Ft. Oglethorpe (706) 866-2231
Calhoun (706) 629-3160
Trion (706) 734-7341

CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
(423) 755-7648	210189804	1

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS
357376001	AMERICAN WATER TN 452200	40	0	(423) 755-7627	OLD LAFAYETTE RD

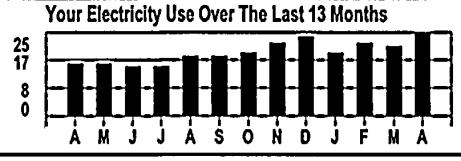
READING PREVIOUS	READING PRESENT	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	$ AMOUNT
446	471	03/01/15	04/01/15	1	25	23.97
STATE/LOCAL SALES TAX						1.68
CITY FRANCHISE TAX						0.96
TOTAL CURRENT BILL DUE 04/20/15						26.61
PREVIOUS AMOUNT DUE						26.03
THANK YOU FOR YOUR PAYMENT 03/19/15						-26.03
TOTAL AMOUNT DUE						26.61

energy right®

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	25	1	0.77
PREVIOUS BILLING PERIOD	28	21	1	0.84
SAME PERIOD LAST YEAR	31	16	1	0.69

TOTAL DUE	$ 26.61
DUE DATE 04/20/15	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 27.80

Your Electricity Use Over The Last 13 Months



Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.

Sign up for alerts and reminders to receive due date alerts, high energy use alerts and more by text or email. Learn more when you visit www.ngemc.com

NOTICE: THIS BILL IS PAYABLE IN FULL WHEN MAILED. THE ACCOUNT IS SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE IF PAYMENT IS NOT RECEIVED PRIOR TO THE DUE DATE.

Other services provided by NGEMC
Bank Draft
Free E-Check (Phone or Website)
Debit or Credit card payment (Fee applicable)
Levelized Billing
Outdoor Lighting
Energy Service Programs

To Report A Power Outage
Call your local office listed at the top of this bill

> Write account number on your check. > Allow time for delivery before the due date when mailing your payment. > Outside depository available.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP

GA09070G

NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION
1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

HOME PHONE	(423) 755-7627	INVOICE	AMOUNT DUE
CELL PHONE	(423) 755-7648	0	26.61
CI	CYCLE	ACCOUNT #	DUE DATE	AFTER DUE DATE PAY
01011	1	357376001	04/20/15	27.80
			BILLING DATE	AMOUNT PAID
			04/02/15	

357376001

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW ☐

AUTO **AUTOMIXED AADC 300

AMERICAN WATER TN 452200 4152 16
MAIL STOP #7
TNAWC-FT OGLE VAULT 2602875
PO BOX 182752
COLUMBUS OH 43218-2752

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002661 000002780 1

4549

North Georgia Electric Membership Corporation

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P.O. Box 1407
Dalton, GA 30722-1407
(706) 259-9441

Ft. Oglethorpe (706) 866-2231
Calhoun (706) 629-3160
Trion (706) 734-7241

CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
(423) 755-7648	210189804	1

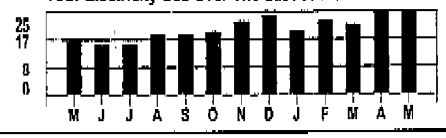
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS
357376001	AMERICAN WATER TN 452200	40	0	(423) 755-7627	OLD LAFAYETTE RD

READING PREVIOUS	READING PRESENT	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	$ AMOUNT
471	496	04/01/15	05/01/15	1	25	23.95
STATE/LOCAL SALES TAX						1.68
CITY FRANCHISE TAX						0.96
TOTAL CURRENT BILL DUE 05/20/15						26.59
PREVIOUS AMOUNT DUE						26.61
THANK YOU FOR YOUR PAYMENT 04/20/15						-26.61
TOTAL AMOUNT DUE						26.59

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	25	1	0.80
PREVIOUS BILLING PERIOD	31	25	1	0.77
SAME PERIOD LAST YEAR	30	16	1	0.72

TOTAL DUE	$ 26.59
DUE DATE 05/20/15	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 27.78

Your Electricity Use Over The Last 13 Months



Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.

NGEMC offices will be closed on Mon., May 25 for Memorial Day. Payment options include the My NGEMC mobile app, www.ngemc.com and phone 24/7

NOTICE: THIS BILL IS PAYABLE IN FULL WHEN MAILED. THE ACCOUNT IS SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE IF PAYMENT IS NOT RECEIVED PRIOR TO THE DUE DATE.

Other services provided by NGEMC
Bank Draft
Free E-Check (Phone or Website)
Debit or Credit card payment (Fee applicable)
Levelized Billing
Outdoor Lighting
Energy Service Programs

To Report A Power Outage
Call your local office listed at the top of this bill

> Write account number on your check. > Allow time for delivery before the due date when mailing your payment. > Outside depository available.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP

GA000070G

NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION

1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

HOME PHONE	(423) 755-7627	INVOICE #	AMOUNT DUE
CELL PHONE	(423) 755-7648	0	26.59
CI	CYCLE	ACCOUNT #	DUE DATE	AFTER DUE DATE PAY
01011	1	357376001	05/20/15	27.78
			BILLING DATE	AMOUNT PAID
			05/04/15	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW ☐

AUTO **AUTOMIXED AADC 300

AMERICAN WATER TN 452200 4116 16
MAIL STOP #7
TNAWC-FT OGLE VAULT 2602875
PO BOX 182752
COLUMBUS OH 43218-2752

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002659 000002778 0

05/22/2015 4:30PM (GMT-04:00)

40914312150608111

4562

North Georgia Electric Membership Corporation

Visit our website at www.ngemc.com

1850 Cleveland Highway
P.O. Box 1407
Dalton, GA 30722-1407
(706) 259-9441

Ft. Oglethorpe (706) 866-2231
Calhoun (706) 629-3160
Trion (706) 734-7341

CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
(423) 755-7648	210189804	1

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS
357376001	AMERICAN WATER TN 452200	40	0	(423) 755-7627	OLD LAFAYETTE RD

READING PREVIOUS	READING PRESENT	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	$ AMOUNT
496	521	05/01/15	06/01/15	1	25	23.90
STATE/LOCAL SALES TAX						1.67
CITY FRANCHISE TAX						0.96
TOTAL CURRENT BILL DUE 06/20/15						26.53
PREVIOUS UNPAID BALANCE						27.78
TOTAL AMOUNT DUE						54.31

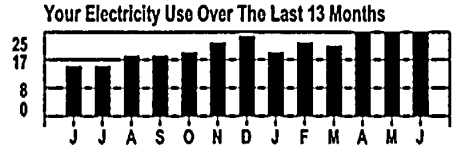
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)

energy right®

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	25	1	0.77
PREVIOUS BILLING PERIOD	30	25	1	0.80
SAME PERIOD LAST YEAR	31	15	0	0.69

TOTAL DUE	$ 54.31
DUE DATE 06/20/15	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 55.50

Your Electricity Use Over The Last 13 Months



Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.

NGEMC offices will be closed on Friday, July 3 for Independence Day. Pay your bill 24/7 via phone, www.ngemc.com or the My NGEMC mobile app.

NOTICE: THIS BILL IS PAYABLE IN FULL WHEN MAILED. THE ACCOUNT IS SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE IF PAYMENT IS NOT RECEIVED PRIOR TO THE DUE DATE.

Other services provided by NGEMC
Bank Draft
Free E-Check (Phone or Website)
Debit or Credit card payment (Fee applicable)
Levelized Billing
Outdoor Lighting
Energy Service Programs

To Report A Power Outage
Call your local office listed at the top of this bill

> Write account number on your check. > Allow time for delivery before the due date when mailing your payment. > Outside depository available.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP GA09070G

NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION
1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

HOME PHONE	(423) 755-7627	INVOICE	AMOUNT DUE
CELL PHONE	(423) 755-7648	0	54.31
CI / CYCLE / ACCOUNT #		DUE DATE	AFTER DUE DATE PAY
01011 / 1 / 357376001		06/20/15	55.50
		BILLING DATE	AMOUNT PAID
		06/02/15	

357376001

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW ☐

AUTO **AUTOMIXED AADC 300

AMERICAN WATER TN 452200 4134 16
PO BOX 2440
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000005431 000005550 7

50662615150706221

4574

North Georgia Electric Membership Corporation

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1850 Cleveland Highway
P.O. Box 1407
Dalton, GA 30722-1407
(706) 259-9441

Ft. Oglethorpe (706) 866-2231
Calhoun (706) 629-3160
Tiron (706) 734-7341

CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
(423) 755-7648	210189804	1

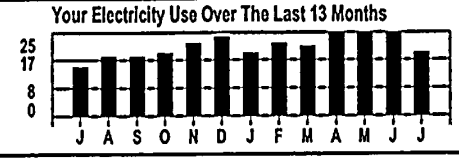
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS
357376001	AMERICAN WATER TN 452200	40	0	(423) 755-7627	OLD LAFAYETTE RD

READING PREVIOUS	READING PRESENT	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	$ AMOUNT
521	540	06/01/15	07/01/15	1	19	23.31
STATE/LOCAL SALES TAX						1.63
CITY FRANCHISE TAX						0.93
TOTAL CURRENT BILL DUE 07/20/15						25.87
PREVIOUS AMOUNT DUE						54.31
THANK YOU FOR YOUR PAYMENT 06/22/15						-54.31
TOTAL AMOUNT DUE						25.87

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	19	1	0.78
PREVIOUS BILLING PERIOD	31	25	1	0.77
SAME PERIOD LAST YEAR	30	15	1	0.71

TOTAL DUE	$ 25.87
DUE DATE 07/20/15	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 27.03

Your Electricity Use Over The Last 13 Months



Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.

You are invited to NGEMC's Annual Meeting, Thu., Aug. 6 at the Dalton Convention Center. Doors open at 10:30 a.m. Entertainment begins at 11 a.m.

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Bank Draft
Free E-Check (Phone or Website)
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DO NOT ATTACH PAYMENT TO REMITTANCE SLIP

GA09070G

NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION
1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

HOME PHONE	(423) 755-7627	INVOICE	AMOUNT DUE
CELL PHONE	(423) 755-7648	0	25.87
CI	CYCLE	ACCOUNT #	DUE DATE	AFTER DUE DATE PAY
01011	1	357376001	07/20/15	27.03
			BILLING DATE	AMOUNT PAID
			07/02/15	

357376001

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW

AUTO **AUTOMIXED AADC 300

AMERICAN WATER TN 452200 4141 16
PO BOX 2440
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002587 000002703 2

40948361150808117

4563

North Georgia Electric Membership Corporation

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Dalton, GA 30722-1407
(706) 259-9441

Ft. Oglethorpe
(706) 866-2231
Calhoun
(706) 629-3160
Trion
(706) 734-7341

CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
(423) 755-7648	210189804	1

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS
357376001	AMERICAN WATER TN 452200	40	0	(423) 755-7627	OLD LAFAYETTE RD

READING PREVIOUS	READING PRESENT	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	$ AMOUNT
540	555	07/01/15	08/01/15	1	15	22.88
STATE/LOCAL SALES TAX						1.60
CITY FRANCHISE TAX						0.92
TOTAL CURRENT BILL DUE 08/20/15						25.40
PREVIOUS AMOUNT DUE						25.87
THANK YOU FOR YOUR PAYMENT 07/17/15						-25.87
TOTAL AMOUNT DUE						25.40

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	15	0	0.74
PREVIOUS BILLING PERIOD	30	19	1	0.78
SAME PERIOD LAST YEAR	31	18	1	0.70

TOTAL DUE	$ 25.40
DUE DATE 08/20/15	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 26.54

Your Electricity Use Over The Last 13 Months

Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.

NGEMC offices are closed Mon., Sept. 7, for Labor Day. Payments can be made 24/7 via phone, www.ngemc.com or the My NGEMC mobile app.

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Outdoor Lighting
Energy Service Programs

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NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION
1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

HOME PHONE	(423) 755-7627	INVOICE	AMOUNT DUE
CELL PHONE	(423) 755-7648	0	25.40
CI	CYCLE	ACCOUNT #	DUE DATE	AFTER DUE DATE PAY
01011	1	357376001	08/20/15	26.54
			BILLING DATE	AMOUNT PAID
			08/04/15	

357376001

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW ☐

AUTO **AUTOMIXED AADC 300

AMERICAN WATER TN 452200 4130 16
PO BOX 2440
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002540 000002654 0

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4606

North Georgia Electric Membership Corporation

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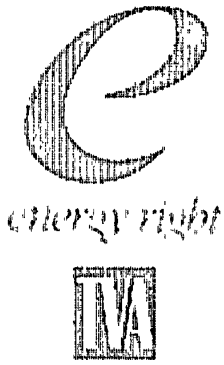
1850 Cleveland Highway
P.O. Box 1407
Dalton, GA 30722-1407
(706) 259-9441

Ft. Oglethorpe
(706) 866-2231
Calhoun
(706) 629-3160
Trion
(706) 734-7341

CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
(423) 755-7648	210189804	1

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS
357376001	AMERICAN WATER TN 452200	40	0	(423) 755-7627	OLD LAFAYETTE RD

READING PREVIOUS	READING PRESENT	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	$ AMOUNT
555	571	08/01/15	09/01/15	1	16	22.96
STATE/LOCAL SALES TAX						1.61
CITY FRANCHISE TAX						0.92
TOTAL CURRENT BILL DUE 09/20/15						25.49
PREVIOUS AMOUNT DUE						25.40
THANK YOU FOR YOUR PAYMENT 08/17/15						-25.40
TOTAL AMOUNT DUE						25.49



COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	16	1	0.74
PREVIOUS BILLING PERIOD	31	15	0	0.74
SAME PERIOD LAST YEAR	31	18	1	0.70

TOTAL DUE	$ 25.49
DUE DATE 09/20/15	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 26.63

Your Electricity Use Over The Last 13 Months

Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.

Sign up for NGEMC's free eBill option and be entered to win a $100 Visa gift card. Drawing is Sept. 30. Learn more about eBill at www.ngemc.com.

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Bank Draft
Free E-Check (Phone or Website)
Debit or Credit card payment (Fee applicable)
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Energy Service Programs

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NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION
1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

HOME PHONE	(423) 755-7627	INVOICE	AMOUNT DUE
CELL PHONE	(423) 755-7648	0	25.49
CI / CYCLE / ACCOUNT #		DUE DATE	AFTER DUE DATE PAY
01011 / 1 / 357376001		09/20/15	26.63
		BILLING DATE	AMOUNT PAID
		09/02/15	

357376001

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW ☐

AUTO **AUTOMIXED AADC 300

AMERICAN WATER TN 452200 4174 17
PO BOX 2440
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002549 000002663 1

40985490151006122

4583

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P.O. Box 1407
Dalton, GA 30722-1407
(706) 259-9441

Ft. Oglethorpe (706) 866-2231
Calhoun (706) 629-3160
Tron (706) 734-7341

CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
(423) 755-7648	210189804	1

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS
357376001	AMERICAN WATER TN 452200	40	0	(423) 755-7627	OLD LAFAYETTE RD

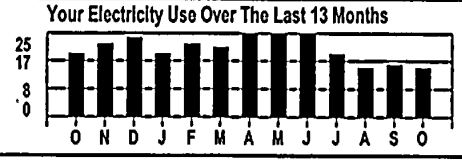
READING PREVIOUS	READING PRESENT	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	$ AMOUNT
571	586	09/01/15	10/01/15	1	15	23.89
STATE/LOCAL SALES TAX						1.67
CITY FRANCHISE TAX						0.96
TOTAL CURRENT BILL DUE 10/20/15						26.52
PREVIOUS AMOUNT DUE						25.49
THANK YOU FOR YOUR PAYMENT 09/16/15						-25.49
TOTAL AMOUNT DUE						26.52

energy right®

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	15	1	0.80
PREVIOUS BILLING PERIOD	31	16	1	0.74
SAME PERIOD LAST YEAR	30	19	1	0.78

TOTAL DUE	$ 26.52
DUE DATE 10/20/15	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 27.71

Your Electricity Use Over The Last 13 Months



Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.

Eligible students who live in a home served by NGEMC can apply now for NGEMC scholarships and the Washington Youth Tour at www.ngemc.com.

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Free E-Check (Phone or Website)
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Outdoor Lighting
Energy Service Programs

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NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION
1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

HOME PHONE	(423) 755-7627		INVOICE	AMOUNT DUE
CELL PHONE	(423) 755-7648		0	26.52
CI	CYCLE	ACCOUNT #	DUE DATE	AFTER DUE DATE PAY
01011	1	357376001	10/20/15	27.71
			BILLING DATE	AMOUNT PAID
			10/02/15	

357376001

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW ☐

AUTO **AUTOMIXED AADC 300

AMERICAN WATER TN 452200 4147 17
PO BOX 2440
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002652 000002771 1

41007267151109105

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Dalton, GA 30722-1407
(706) 259-9441

Ft. Oglethorpe (706) 866-2231
Calhoun (706) 629-3160
Trion (706) 734-7341

CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
(423) 755-7648	210189804	1

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS
357376001	AMERICAN WATER TN 452200	40	0	(423) 755-7627	OLD LAFAYETTE RD

READING PREVIOUS	READING PRESENT	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	$ AMOUNT
586	602	10/01/15	11/01/15	1	16	23.98
						1.68
						0.96
						26.62
						26.52
						-26.52
						26.62

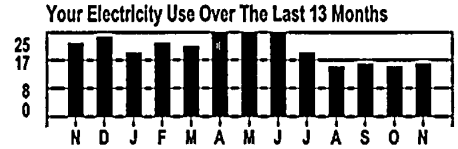
STATE/LOCAL SALES TAX
CITY FRANCHISE TAX
TOTAL CURRENT BILL DUE 11/20/15
PREVIOUS AMOUNT DUE
THANK YOU FOR YOUR PAYMENT 10/16/15
TOTAL AMOUNT DUE

energy right®

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	16	1	0.77
PREVIOUS BILLING PERIOD	30	15	1	0.80
SAME PERIOD LAST YEAR	31	22	1	0.76

TOTAL DUE	$ 26.62
DUE DATE 11/20/15	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 27.81

Your Electricity Use Over The Last 13 Months



Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.

NGEMC offices will be closed for Thanksgiving on Thu.,Nov. 26 and Fri.,Nov 27. Payments can be made anytime via phone,www.ngemc.com or My NGEMC mobile app.

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1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

HOME PHONE	(423) 755-7627	INVOICE	AMOUNT DUE
CELL PHONE	(423) 755-7648	0	26.62

CI	CYCLE	ACCOUNT #	DUE DATE	AFTER DUE DATE PAY
01011	1	357376001	11/20/15	27.81

BILLING DATE	AMOUNT PAID
11/03/15	

357376001

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW ☐

AUTO **AUTOMIXED AADC 300

AMERICAN WATER TN 452200 . 4138 17
PO BOX 2440
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002662 000002781 8

41022344151208116

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Calhoun (706) 629-3160
Trion (706) 734-7341

CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
(423) 755-7648	210189804	1

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS
357376001	AMERICAN WATER TN 452200	40	0	(423) 755-7627	OLD LAFAYETTE RD

READING PREVIOUS	READING PRESENT	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	$ AMOUNT
602	618	11/01/15	12/01/15	1	16	23.96
						STATE/LOCAL SALES TAX 1.68
						CITY FRANCHISE TAX 0.96
						TOTAL CURRENT BILL DUE 12/20/15 26.60
						PREVIOUS AMOUNT DUE 26.62
						THANK YOU FOR YOUR PAYMENT 11/19/15 -26.62
						TOTAL AMOUNT DUE 26.60

energy right®

YOUR YEAR TO DATE OPERATION ROUND UP CONTRIBUTION IS $-0.63

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	16	1	0.80
PREVIOUS BILLING PERIOD	31	16	1	0.77
SAME PERIOD LAST YEAR	33	24	1	0.72

TOTAL DUE	$ 26.60
DUE DATE 12/20/15	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 27.79

Your Electricity Use Over The Last 13 Months

Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.

HOLIDAY SCHEDULE
We wish you a Merry Christmas!
Offices closed Dec. 24-25 and Jan. 1.

NOTICE: THIS BILL IS PAYABLE IN FULL WHEN MAILED. THE ACCOUNT IS SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE IF PAYMENT IS NOT RECEIVED PRIOR TO THE DUE DATE.

Other services provided by NGEMC
Bank Draft
Free E-Check (Phone or Website)
Debit or Credit card payment (Fee applicable)
Levelized Billing
Outdoor Lighting
Energy Service Programs

To Report A Power Outage
Call your local office listed at the top of this bill

> Write account number on your check. > Allow time for delivery before the due date when mailing your payment. > Outside depository available.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP GA09070G

NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION
1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

HOME PHONE	(423) 755-7627	INVOICE	AMOUNT DUE
CELL PHONE	(423) 755-7648	0	26.60
CI	CYCLE	ACCOUNT #	DUE DATE	AFTER DUE DATE PAY
01011	1	357376001	12/20/15	27.79
			BILLING DATE	AMOUNT PAID
			12/02/15	

357376001

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW ☐

AUTO **AUTOMIXED AADC 300

AMERICAN WATER TN 452200 4140 17
PO BOX 2440
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

01011 00357376001 5 0000000000 000002660 000002779 6

2189

3 T9405 T57 1 T 452200012155155

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	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	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/14	01/07/15	30	R	806	12778	13107	20	6580	710.82
DEMAND:	READING			ACTUAL		BILLED			
	1.450			29.000		29.000			0.00
1 250W HPS Outdoor Light								105	9.15
PREVIOUS AMOUNT DUE									708.69
THANK YOU FOR YOUR PAYMENT			12/29/14						-708.69
TOTAL AMOUNT DUE	02/05/15								719.97

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6580	219	23.69
PREVIOUS BILLING PERIOD	32	6540	204	21.86
SAME PERIOD LAST YEAR	29	7800	269	28.61

TOTAL DUE NOW	$ 719.97
DUE DATE 02/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 755.96

Your Electricity Use Over The Last 13 Months

SIGN UP TODAY FOR AUTOPAY AND MAKE YOUR LIFE A LOT EASIER!
PAY WITH A CHECKING ACCOUNT, DEBIT CARD OR CREDIT CARD.
DO IT TODAY AND GET A ONE TIME $5 CREDIT!

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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TN07350G

ACCOUNT NUMBER	DUE DATE	02/05/15
91060001		
BILLING DATE	PREVIOUS BALANCE	0.00
01/13/15	TOTAL AMOUNT DUE	719.97
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	806	755.96
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

AUTO **AUTOMIXED AADC 270

SUCK CREEK UTILITY DIS 1950 8
452200 AM WATER MAIL STOP #7
TNAWC-SUCK CK PUMP 2602899
PO BOX 182752
COLUMBUS OH 43218-2752

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	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	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/07/15	02/10/15	34	R	806	13107	13550	20	8860	943.16
DEMAND:		READING			ACTUAL	BILLED			
		1.530			30.600	30.600			0.00
1 250W HPS Outdoor Light								105	9.15
PREVIOUS AMOUNT DUE									719.97
THANK YOU FOR YOUR PAYMENT		02/02/15							-719.97
TOTAL AMOUNT DUE		03/05/15							952.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	34	8860	261	27.74
PREVIOUS BILLING PERIOD	30	6580	219	23.69
SAME PERIOD LAST YEAR	29	9440	326	34.64

TOTAL DUE NOW		$	952.31
DUE DATE	03/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	999.92

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1-888-421-(7832)

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Rate 22 - Residential

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TN07350G

ACCOUNT NUMBER	DUE DATE	03/05/15
91060001		
BILLING DATE	PREVIOUS BALANCE	0.00
02/13/15	TOTAL AMOUNT DUE	952.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	806	999.92
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

AUTO **AUTOMIXED AADC 270

SUCK CREEK UTILITY DIS 2050 9
452200 AM WATER MAIL STOP #7
TNAWC-SUCK CK PUMP 2602899
PO BOX 182752
COLUMBUS OH 43218-2752

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	71554

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/10/15	03/09/15	27	R	806	13550	13977	20	8540	901.17
DEMAND:	READING			ACTUAL		BILLED			
	1.800			36.000		36.000			0.00
1 250W HPS Outdoor Light								95	8.24
Connect Fee									20.00
State Tax									63.66
SVECares Community Fund									0.93
TOTAL AMOUNT DUE 04/05/15									994.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	27	8540	316	33.38
PREVIOUS BILLING PERIOD	0	0	0	0.00
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$	994.00
DUE DATE 04/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY	$	1,039.47

Your Electricity Use Over The Last 13 Months

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1-888-421-(7832)

READING CODES
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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	04/05/15
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/15	TOTAL AMOUNT DUE	994.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	1,039.47
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ECOVA,INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	71554

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/09/15	04/06/15	28	R	806	13977	14249	20	5440	600.38
DEMAND:	READING			ACTUAL		BILLED			
	1.800			36.000		36.000			0.00
1 250W HPS Outdoor Light								105	8.95
State Tax									42.65
SVECares Community Fund									0.55
PREVIOUS BALANCE (DISCONNECT DATE IS 04/27/15)									1,039.47
TOTAL AMOUNT DUE 05/05/15									1,692.00
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	5440	194	21.44
PREVIOUS BILLING PERIOD	27	8540	316	33.38
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 1,692.00
DUE DATE 05/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 1,722.46

Your Electricity Use Over The Last 13 Months

Protect your home and electronic equipment. Sign up for SVEC's surge protection system. Free installation now through July 31. Ask us how and sign up today.

DISCONNECTION NOTICE

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	05/05/15
25009820017		
BILLING DATE	PREVIOUS BALANCE	1,039.47
04/14/15	TOTAL AMOUNT DUE	1,692.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	1,722.46
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
C/O ECOVA,INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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21

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	71554

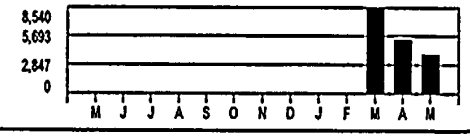
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/06/15	05/05/15	29	R	806	14249	14445	20	3920	435.96
DEMAND:	READING		ACTUAL			BILLED			
	1.820		36.400			36.400			
1 250W HPS Outdoor Light								105	0.00
Balance Transfer									8.95
State Tax									-993.07
SVECares Community Fund									31.14
PREVIOUS AMOUNT DUE									0.02
THANK YOU FOR YOUR PAYMENT 04/28/15									1,646.53
PREVIOUS BALANCE (DISCONNECT DATE IS 05/27/15)									-652.53
TOTAL AMOUNT DUE 06/05/15									994.00
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)									477.00

COPY

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	3920	135	15.03
PREVIOUS BILLING PERIOD	28	5440	194	21.44
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$	477.00
DUE DATE 06/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY	$	477.00

Your Electricity Use Over The Last 13 Months



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DISCONNECTION NOTICE

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT TN07350G

ACCOUNT NUMBER	DUE DATE	06/05/15
25009820017		
BILLING DATE	PREVIOUS BALANCE	994.00
05/13/15	TOTAL AMOUNT DUE	477.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	477.00
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ECOVA,INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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22

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	71554

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/05/15	06/05/15	31	R	806	14445	14675	20	4600	519.96
DEMAND:	READING				ACTUAL		BILLED		
	1.800				36.000		36.000		0.00
1 250W HPS Outdoor Light								105	9.46
State Tax									37.06
SVECares Community Fund									0.52
PREVIOUS AMOUNT DUE									477.00
THANK YOU FOR YOUR PAYMENT	05/28/15								-477.00
TOTAL AMOUNT DUE	07/05/15								567.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4600	148	16.77
PREVIOUS BILLING PERIOD	29	3920	135	15.03
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 567.00
DUE DATE 07/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 593.47

Your Electricity Use Over The Last 13 Months

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1-888-421-(7832)

READING CODES
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E - Estimated Meter Reading

Rate 22 - Residential

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ACCOUNT NUMBER	DUE DATE	07/05/15
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
06/10/15	TOTAL AMOUNT DUE	567.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	593.47
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
C/O ECOVA,INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

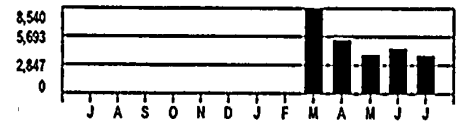
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	71554

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/05/15	07/06/15	31	R	806	14675	14870	20	3900	448.82
DEMAND:	READING			ACTUAL		BILLED			
	1.750			35.000		35.000			0.00
1 250W HPS Outdoor Light								105	9.46
State Tax									32.08
SVECares Community Fund									0.64
PREVIOUS AMOUNT DUE									567.00
THANK YOU FOR YOUR PAYMENT	06/18/15								-567.00
TOTAL AMOUNT DUE	08/05/15								491.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3900	126	14.48
PREVIOUS BILLING PERIOD	31	4600	148	16.77
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	491.00
DUE DATE	08/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	513.91

Your Electricity Use Over The Last 13 Months



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R - Actual Meter Reading
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Rate 22 - Residential

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TN07350G

ACCOUNT NUMBER	DUE DATE	08/05/15
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/15	TOTAL AMOUNT DUE	491.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	513.91
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
C/O ECOVA,INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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22

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

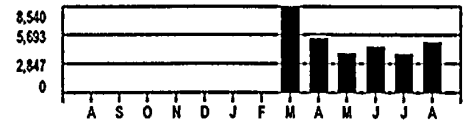
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	71554

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/06/15	08/05/15	30	R	806	14870	15121	20	5020	565.97
DEMAND:		READING			ACTUAL	BILLED			
		1.800			36.000	36.000			0.00
1 250W HPS Outdoor Light								105	9.46
State Tax									40.28
SVECares Community Fund									0.29
PREVIOUS AMOUNT DUE									491.00
THANK YOU FOR YOUR PAYMENT		07/23/15							-491.00
TOTAL AMOUNT DUE		09/05/15							616.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5020	167	18.87
PREVIOUS BILLING PERIOD	31	3900	126	14.48
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 616.00
DUE DATE 09/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 644.77

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031
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ACCOUNT NUMBER	DUE DATE	09/05/15
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/15	TOTAL AMOUNT DUE	616.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	644.77
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
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PO BOX 2440
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	71554

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/05/15	09/04/15	30	R	806	15121	15352	20	4620	514.36

DEMAND:	READING	ACTUAL	BILLED		
	1.230	24.600	24.600		0.00
1 250W HPS Outdoor Light				105	9.46
State Tax					36.67
SVECares Community Fund					0.51
PREVIOUS AMOUNT DUE					616.00
THANK YOU FOR YOUR PAYMENT	08/25/15				-616.00
TOTAL AMOUNT DUE	10/05/15				561.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	4620	154	17.15
PREVIOUS BILLING PERIOD	30	5020	167	18.87
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 561.00
DUE DATE 10/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 587.19

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/15
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
09/15/15	TOTAL AMOUNT DUE	561.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	587.19
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
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SPOKANE WA 99210-2440

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PO BOX 31
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	71554

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/04/15	10/05/15	31	R	806	15352	15523	20	3420	382.39
DEMAND:		READING		ACTUAL		BILLED			
		1.190		23.800		23.800			0.00
1 250W HPS Outdoor Light								105	9.04
State Tax									27.40
SVECares Community Fund									0.17
PREVIOUS AMOUNT DUE									561.00
THANK YOU FOR YOUR PAYMENT		09/24/15							-561.00
TOTAL AMOUNT DUE	11/05/15								419.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3420	110	12.34
PREVIOUS BILLING PERIOD	30	4620	154	17.15
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	419.00
DUE DATE	11/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	438.57

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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	11/05/15
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
10/15/15	TOTAL AMOUNT DUE	419.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	438.57
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ECOVA,INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	71554

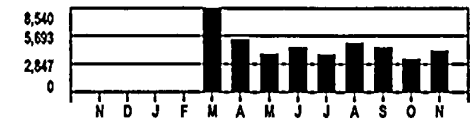
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/05/15	11/04/15	30	R	806	15523	15736	20	4260	469.70
DEMAND:		READING			ACTUAL	BILLED			
		1.310			26.200	26.200			0.00
1 250W HPS Outdoor Light								105	9.04
State Tax									33.51
SVECares Community Fund									0.58
PREVIOUS AMOUNT DUE									419.00
THANK YOU FOR YOUR PAYMENT		10/26/15							-418.83
PREVIOUS BALANCE									0.17
TOTAL AMOUNT DUE		12/05/15							513.00

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	4260	142	15.66
PREVIOUS BILLING PERIOD	31	3420	110	12.34
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 513.00
DUE DATE 12/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 536.93

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	12/05/15
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.17
11/11/15	TOTAL AMOUNT DUE	513.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	536.93
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT 3194031580 2 452200012155155

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
91060002	SUCK CREEK UTILITIES	40	PUMPING STATION	669460	71428

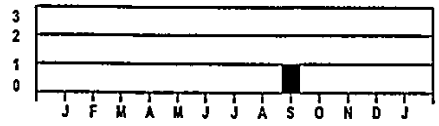
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/08/14	01/07/15	30	R	806	2	2	1	0	21.94

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.747	0.00
PREVIOUS AMOUNT DUE				21.94
THANK YOU FOR YOUR PAYMENT	12/29/14			-21.94
TOTAL AMOUNT DUE	02/05/15			21.94

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.73
PREVIOUS BILLING PERIOD	32	0	0	0.69
SAME PERIOD LAST YEAR	29	0	0	0.76

TOTAL DUE NOW	$ 21.94
DUE DATE 02/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 23.03

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	02/05/15
91060002		
BILLING DATE	PREVIOUS BALANCE	0.00
01/13/15	TOTAL AMOUNT DUE	21.94
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 332-2427	806	23.03
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SUCK CREEK UTILITIES 1950 8
452200 AM WATER MAIL STOP #7
TNAWC-WELL FIELD #3 2602903
PO BOX 182752
COLUMBUS OH 43218-2752

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
91060002	SUCK CREEK UTILITIES	40	PUMPING STATION	669460	71428

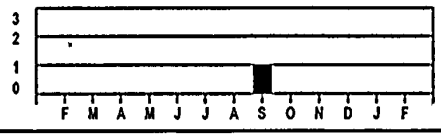
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/07/15	02/10/15	34	R	806	2	2	1	0	21.94

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.747	0.00
PREVIOUS AMOUNT DUE				21.94
THANK YOU FOR YOUR PAYMENT	02/02/15			-21.94
TOTAL AMOUNT DUE	03/05/15			21.94

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	34	0	0	0.65
PREVIOUS BILLING PERIOD	30	0	0	0.73
SAME PERIOD LAST YEAR	29	0	0	0.76

TOTAL DUE NOW		$	21.94
DUE DATE	03/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	23.03

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/15
91060002		
BILLING DATE	PREVIOUS BALANCE	0.00
02/13/15	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 2050 9
452200 AM WATER MAIL STOP #7
TNAWC-WELL FIELD #3 2602903
PO BOX 182752
COLUMBUS OH 43218-2752

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
91060002	SUCK CREEK UTILITIES	40	PUMPING STATION	669460	71428

SERVICE FROM	SERVICE TO	NO DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/10/15	02/10/15	0	R	902	2	2	1	0	0.00

DEMAND:	READING	ACTUAL	BILLED	
	2.490	2.490	2.490	0.00

PREVIOUS BALANCE	21.94
TOTAL AMOUNT DUE 03/18/15	21.94

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY
CURRENT BILLING PERIOD	34	0	0	0.65
PREVIOUS BILLING PERIOD	30	0	0	0.73
SAME PERIOD LAST YEAR	29	0	0	0.76

TOTAL DUE NOW		$	21.94
DUE DATE	03/18/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	21.94

Your Electricity Use Over The Last 13 Months

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ACCOUNT NUMBER	DUE DATE	03/18/15
91060002		
BILLING DATE	PREVIOUS BALANCE	21.94
02/25/15	TOTAL AMOUNT DUE	21.94
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	902	21.94
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

AUTO **AUTOMIXED AADC 270

SUCK CREEK UTILITIES 1753 7
452200 AM WATER MAIL STOP #7
TNAWC-WELL FIELD #3 2602903
PO BOX 182752
COLUMBUS OH 43218-2752

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	71428

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/10/15	03/06/15	24	R	806	2	2	1	0	17.55

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00
Connect Fee				20.00
State Tax				1.23
SVECares Community Fund				0.22
TOTAL AMOUNT DUE 04/05/15				39.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	24	0	0	0.73
PREVIOUS BILLING PERIOD	0	0	0	0.00
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	39.00
DUE DATE	04/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	39.87

SIGN UP TODAY FOR AUTOPAY AND MAKE YOUR LIFE A LOT EASIER!
PAY WITH A CHECKING ACCOUNT, DEBIT CARD OR CREDIT CARD.
DO IT TODAY AND GET A ONE TIME $5 CREDIT!

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/15
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/15	TOTAL AMOUNT DUE	39.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	39.87
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
C/O ECOVA,INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	71428

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/06/15	04/06/15	31	R	806	2	2	1	0	21.94

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00

State Tax	1.54
SVECares Community Fund	0.65
PREVIOUS BALANCE	39.87
TOTAL AMOUNT DUE 05/05/15	64.00

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.71
PREVIOUS BILLING PERIOD	24	0	0	0.73
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	64.00
DUE DATE	05/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	65.09

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TN07350G

ACCOUNT NUMBER	DUE DATE	05/05/15
25009820016		
BILLING DATE	PREVIOUS BALANCE	39.87
04/14/15	TOTAL AMOUNT DUE	64.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	65.09
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
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PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	71428

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/06/15	05/05/15	29	R	806	2	2	1	0	21.94

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00

State Tax	1.54
SVECares Community Fund	0.65
PREVIOUS AMOUNT DUE	65.09
THANK YOU FOR YOUR PAYMENT 05/01/15	-25.22
PREVIOUS BALANCE	39.87
TOTAL AMOUNT DUE 06/05/15	64.00

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	0	0	0.76
PREVIOUS BILLING PERIOD	31	0	0	0.71
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	64.00
DUE DATE	06/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	65.09

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/15
25009820016		
BILLING DATE	PREVIOUS BALANCE	39.87
05/13/15	TOTAL AMOUNT DUE	64.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	65.09
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
C/O ECOVA,INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	71428

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/05/15	06/05/15	31	R	806	2	2	1	0	21.94

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00

State Tax	1.54
SVECares Community Fund	0.87
PREVIOUS AMOUNT DUE	64.00
THANK YOU FOR YOUR PAYMENT 06/01/15	-63.35
PREVIOUS BALANCE	0.65
TOTAL AMOUNT DUE 07/05/15	25.00

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.71
PREVIOUS BILLING PERIOD	29	0	0	0.76
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	25.00
DUE DATE	07/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	26.09

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ACCOUNT NUMBER	DUE DATE	07/05/15
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.65
06/10/15	TOTAL AMOUNT DUE	25.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	26.09
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
C/O ECOVA,INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	71428

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/05/15	07/06/15	31	R	806	2	2	1	0	21.94

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00

State Tax		1.54
SVECares Community Fund		0.52
PREVIOUS AMOUNT DUE		25.00
THANK YOU FOR YOUR PAYMENT	06/24/15	-25.00
TOTAL AMOUNT DUE	08/05/15	24.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.71
PREVIOUS BILLING PERIOD	31	0	0	0.71
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	24.00
DUE DATE	08/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	25.09

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/15
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/15	TOTAL AMOUNT DUE	24.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	25.09
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
C/O ECOVA,INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	71428

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/06/15	08/05/15	30	R	806	2	2	1	0	21.94

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00

State Tax	1.54
SVECares Community Fund	0.52
PREVIOUS AMOUNT DUE	24.00
THANK YOU FOR YOUR PAYMENT 07/23/15	-24.00
TOTAL AMOUNT DUE 09/05/15	24.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.73
PREVIOUS BILLING PERIOD	31	0	0	0.71
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	24.00
DUE DATE	09/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	25.09

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/15
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/15	TOTAL AMOUNT DUE	24.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	25.09
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
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PO BOX 2440
SPOKANE WA 99210-2440

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	71428

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/05/15	09/04/15	30	R	806	2	2	1	0	21.94

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00
State Tax				1.54
SVECares Community Fund				0.52
PREVIOUS AMOUNT DUE				24.00
THANK YOU FOR YOUR PAYMENT	08/25/15			-24.00
TOTAL AMOUNT DUE	10/05/15			24.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.73
PREVIOUS BILLING PERIOD	30	0	0	0.73
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 24.00
DUE DATE 10/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 25.09

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/15
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
09/15/15	TOTAL AMOUNT DUE	24.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	25.09
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	71428

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/04/15	10/05/15	31	R	806	2	2	1	0	21.94

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00
State Tax				1.54
SVECares Community Fund				0.52
PREVIOUS AMOUNT DUE				24.00
THANK YOU FOR YOUR PAYMENT	09/24/15			-24.00
TOTAL AMOUNT DUE	11/05/15			24.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.71
PREVIOUS BILLING PERIOD	30	0	0	0.73
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	24.00
DUE DATE	11/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	25.09

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/15
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
10/15/15	TOTAL AMOUNT DUE	24.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	25.09
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ECOVA,INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	71428

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/05/15	11/04/15	30	R	806	2	2	1	0	21.94

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00

State Tax		1.54
PREVIOUS AMOUNT DUE		24.00
THANK YOU FOR YOUR PAYMENT	10/26/15	-23.48
PREVIOUS BALANCE		0.52
TOTAL AMOUNT DUE	12/05/15	24.00

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.73
PREVIOUS BILLING PERIOD	31	0	0	0.71
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	24.00
DUE DATE	12/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	25.09

Sign up for E-billing and receive a one-time $5 bill credit!
Offer good through 12/31/2015

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/15
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.52
11/11/15	TOTAL AMOUNT DUE	24.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	25.09
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
C/O ECOVA,INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT 77 452200011950287 18

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
25009820012	TENNESSEE AMERICAN WATER	40	13671 HWY 28 -CROSSROAD PUMP	660680	72205

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/06/14	01/06/15	31	R	66	78653	81193	1	2540	286.96
State Tax									20.09
PREVIOUS AMOUNT DUE									338.17
THANK YOU FOR YOUR PAYMENT 12/29/14									-338.17
TOTAL AMOUNT DUE 02/05/15									307.05

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $4.05

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2540	82	9.26
PREVIOUS BILLING PERIOD	30	2848	95	10.54
SAME PERIOD LAST YEAR	23	4131	180	19.28

TOTAL DUE NOW		$	307.05
DUE DATE	02/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	321.39

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ACCOUNT NUMBER	DUE DATE	02/05/15
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
01/13/15	TOTAL AMOUNT DUE	307.05
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	66	321.39
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
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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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	13671 HWY 28 -CROSSROAD PUMP	660680	72205

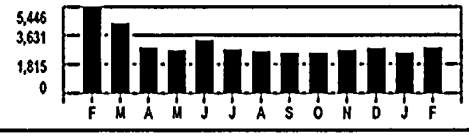
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/06/15	02/05/15	30	R	66	81193	84089	1	2896	322.31
State Tax									22.56
PREVIOUS AMOUNT DUE									307.05
THANK YOU FOR YOUR PAYMENT 01/30/15									-307.05
TOTAL AMOUNT DUE 03/05/15									344.87

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $4.05

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	2896	97	10.74
PREVIOUS BILLING PERIOD	31	2540	82	9.26
SAME PERIOD LAST YEAR	30	5446	182	19.58

TOTAL DUE NOW		$	344.87
DUE DATE	03/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	360.98

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	03/05/15
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
02/13/15	TOTAL AMOUNT DUE	344.87
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	66	360.98
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
PO BOX 182752
COLUMBUS OH 43218-2752

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	13671 HWY 28 -CROSSROAD PUMP	660680	72205

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/05/15	03/06/15	29	R	66	84089	86596	1	2507	280.12
State Tax									19.61
PREVIOUS AMOUNT DUE									344.87
THANK YOU FOR YOUR PAYMENT		03/03/15							-344.87
TOTAL AMOUNT DUE		04/05/15							299.73

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	2507	86	9.66
PREVIOUS BILLING PERIOD	30	2896	97	10.74
SAME PERIOD LAST YEAR	28	4417	158	18.02

TOTAL DUE NOW	$	299.73
DUE DATE 04/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY	$	313.73

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ACCOUNT NUMBER	DUE DATE	04/05/15
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/15	TOTAL AMOUNT DUE	299.73
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	313.73
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER 2 0
SITE # 2604187
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	13671 HWY 28 -CROSSROAD PUMP	660680	72205

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/06/15	04/05/15	30	R	66	86596	89369	1	2773	315.43
State Tax									22.08
PREVIOUS AMOUNT DUE									299.73
THANK YOU FOR YOUR PAYMENT		03/23/15							-299.73
TOTAL AMOUNT DUE		05/05/15							337.51

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	2773	92	10.51
PREVIOUS BILLING PERIOD	29	2507	86	9.66
SAME PERIOD LAST YEAR	31	2870	93	10.72

TOTAL DUE NOW	$ 337.51
DUE DATE 05/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 353.28

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/05/15
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
04/14/15	TOTAL AMOUNT DUE	337.51
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	353.28
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
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PO BOX 2440
SPOKANE WA 99210-2440

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	13671 HWY 28 -CROSSROAD PUMP	660680	72205

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/05/15	05/05/15	30	R	66	89369	91775	1	2406	274.47
State Tax									19.21
PREVIOUS AMOUNT DUE									337.51
THANK YOU FOR YOUR PAYMENT		04/23/15							-337.51
TOTAL AMOUNT DUE		06/05/15							293.68

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	2406	80	9.15
PREVIOUS BILLING PERIOD	30	2773	92	10.51
SAME PERIOD LAST YEAR	29	2723	94	10.76

TOTAL DUE NOW		$	293.68
DUE DATE	06/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	307.40

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ACCOUNT NUMBER	DUE DATE	06/05/15
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
05/13/15	TOTAL AMOUNT DUE	293.68
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	307.40
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

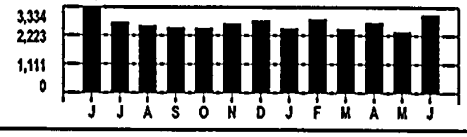
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	13671 HWY 28 -CROSSROAD PUMP	660680	72205

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/05/15	06/05/15	31	R	66	91775	94847	1	3072	352.94
State Tax									24.71
PREVIOUS AMOUNT DUE									293.68
THANK YOU FOR YOUR PAYMENT	05/22/15								-293.68
TOTAL AMOUNT DUE	07/05/15								377.65

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3072	99	11.39
PREVIOUS BILLING PERIOD	30	2406	80	9.15
SAME PERIOD LAST YEAR	32	3334	104	12.27

TOTAL DUE NOW		$	377.65
DUE DATE	07/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	395.29

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	07/05/15
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
06/10/15	TOTAL AMOUNT DUE	377.65
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	395.29
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	13671 HWY 28 -CROSSROAD PUMP	660680	72205

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/05/15	07/05/15	30	R	66	94847	97899	1	3052	354.06
State Tax									24.78
PREVIOUS AMOUNT DUE									377.65
THANK YOU FOR YOUR PAYMENT	06/18/15								-377.65
TOTAL AMOUNT DUE	08/05/15								378.84

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3052	102	11.80
PREVIOUS BILLING PERIOD	31	3072	99	11.39
SAME PERIOD LAST YEAR	30	2763	92	11.01

TOTAL DUE NOW		$	378.84
DUE DATE	08/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	396.54

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ACCOUNT NUMBER	DUE DATE	08/05/15
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/15	TOTAL AMOUNT DUE	378.84
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	396.54
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
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		423-949-2198	423-447-2131	931-592-2511

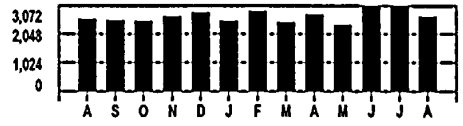
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	13671 HWY 28 -CROSSROAD PUMP	660680	72205

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/05/15	08/05/15	31	R	66	97899	610	1	2711	314.46
State Tax									22.01
PREVIOUS AMOUNT DUE									378.84
THANK YOU FOR YOUR PAYMENT		07/23/15							-378.84
TOTAL AMOUNT DUE		09/05/15							336.47

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2711	87	10.14
PREVIOUS BILLING PERIOD	30	3052	102	11.80
SAME PERIOD LAST YEAR	31	2626	85	9.97

TOTAL DUE NOW		$	336.47
DUE DATE	09/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	352.19

Your Electricity Use Over The Last 13 Months



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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	09/05/15
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/15	TOTAL AMOUNT DUE	336.47
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	352.19
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604187
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	13671 HWY 28 -CROSSROAD PUMP	660680	72205

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/05/15	09/05/15	31	R	66	610	3528	1	2918	331.57
State Tax									23.21
PREVIOUS AMOUNT DUE									336.47
THANK YOU FOR YOUR PAYMENT		08/25/15							-336.47
TOTAL AMOUNT DUE		10/05/15							354.78

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2918	94	10.70
PREVIOUS BILLING PERIOD	31	2711	87	10.14
SAME PERIOD LAST YEAR	30	2567	86	9.78

TOTAL DUE NOW		$	354.78
DUE DATE	10/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	371.35

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/15
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
09/15/15	TOTAL AMOUNT DUE	354.78
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	371.35
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
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PO BOX 31
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

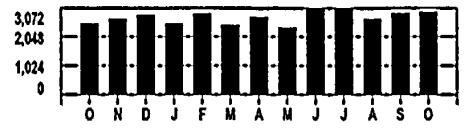
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	13671 HWY 28 -CROSSROAD PUMP	660680	72205

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/05/15	10/06/15	31	R	66	3528	6484	1	2956	331.46
State Tax									23.20
PREVIOUS AMOUNT DUE									354.78
THANK YOU FOR YOUR PAYMENT		09/24/15							-354.78
TOTAL AMOUNT DUE		11/05/15							354.66

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2956	95	10.69
PREVIOUS BILLING PERIOD	31	2918	94	10.70
SAME PERIOD LAST YEAR	30	2536	85	9.46

TOTAL DUE NOW	$ 354.66
DUE DATE: 11/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 371.23

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/15
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
10/15/15	TOTAL AMOUNT DUE	354.66
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	371.23
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604187
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PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	13671 HWY 28 -CROSSROAD PUMP	660680	72205

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/06/15	11/04/15	29	R	66	6484	9404	1	2920	327.26
State Tax									22.91
PREVIOUS AMOUNT DUE									354.66
THANK YOU FOR YOUR PAYMENT				10/26/15					-354.66
TOTAL AMOUNT DUE	12/05/15								350.17

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	2920	101	11.28
PREVIOUS BILLING PERIOD	31	2956	95	10.69
SAME PERIOD LAST YEAR	31	2708	87	9.50

TOTAL DUE NOW	$ 350.17
DUE DATE 12/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 366.53

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/15
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/15	TOTAL AMOUNT DUE	350.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	366.53
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604187
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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Sequachee Valley Electric Cooperative

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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
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	71455

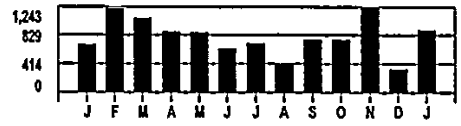
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/05/14	01/07/15	33	R	806	37242	38158	1	916	117.51
DEMAND:	READING			ACTUAL		BILLED			
	5.660			5.660		5.660			0.00
State Tax									8.23
PREVIOUS AMOUNT DUE									61.27
THANK YOU FOR YOUR PAYMENT 12/29/14									-61.27
TOTAL AMOUNT DUE 02/05/15									125.74

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $4.10

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	33	916	28	3.56
PREVIOUS BILLING PERIOD	29	342	12	1.97
SAME PERIOD LAST YEAR	29	693	24	3.20

TOTAL DUE NOW	$ 125.74
DUE DATE 02/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 131.61

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/05/15
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
01/13/15	TOTAL AMOUNT DUE	125.74
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	806	131.61
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
PO BOX 182752
COLUMBUS OH 43218-2752

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	71455

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/07/15	02/06/15	30	R	806	38158	39182	1	1024	128.15

DEMAND:	READING	ACTUAL	BILLED	
	5.690	5.690	5.690	0.00

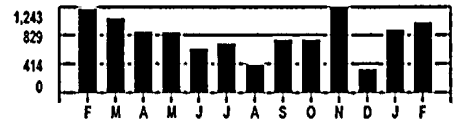
State Tax	8.97
PREVIOUS AMOUNT DUE	125.74
THANK YOU FOR YOUR PAYMENT 01/30/15	-125.74
TOTAL AMOUNT DUE 03/05/15	137.12

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $4.10

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1024	34	4.27
PREVIOUS BILLING PERIOD	33	916	28	3.56
SAME PERIOD LAST YEAR	29	1221	42	5.13

TOTAL DUE NOW		$	137.12
DUE DATE	03/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	143.52

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/15
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
02/13/15	TOTAL AMOUNT DUE	137.12
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	806	143.52
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
PO BOX 182752
COLUMBUS OH 43218-2752

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	71455

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/06/15	03/06/15	28	R	806	39182	40159	1	977	122.55

DEMAND:	READING	ACTUAL	BILLED	
	5.910	5.910	5.910	
State Tax				0.00
PREVIOUS AMOUNT DUE				8.58
THANK YOU FOR YOUR PAYMENT	03/02/15			137.12
TOTAL AMOUNT DUE	04/05/15			-137.12
				131.13

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	977	35	4.38
PREVIOUS BILLING PERIOD	30	1024	34	4.27
SAME PERIOD LAST YEAR	32	1089	34	4.40

TOTAL DUE NOW	$ 131.13
DUE DATE 04/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 137.25

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/15
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/15	TOTAL AMOUNT DUE	131.13
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	137.25
PLEASE ENTER AMOUNT PAID		

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SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	71455

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/06/15	04/06/15	31	R	806	40159	41002	1	843	111.16

DEMAND:	READING	ACTUAL	BILLED	
	5.760	5.760	5.760	0.00

State Tax		7.78
PREVIOUS AMOUNT DUE		131.13
THANK YOU FOR YOUR PAYMENT	03/23/15	-131.13
TOTAL AMOUNT DUE	05/05/15	118.94

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	843	27	3.59
PREVIOUS BILLING PERIOD	28	977	35	4.38
SAME PERIOD LAST YEAR	29	888	31	4.07

TOTAL DUE NOW	$ 118.94
DUE DATE 05/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 124.49

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ACCOUNT NUMBER	DUE DATE	05/05/15
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
04/14/15	TOTAL AMOUNT DUE	118.94
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	124.49
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604188
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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	71455

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/06/15	05/05/15	29	R	806	41002	41738	1	736	99.19

DEMAND:	READING	ACTUAL	BILLED	
	5.660	5.660	5.660	0.00

State Tax		6.94
PREVIOUS AMOUNT DUE		118.94
THANK YOU FOR YOUR PAYMENT	04/23/15	-118.94
TOTAL AMOUNT DUE	06/05/15	106.13

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	736	25	3.42
PREVIOUS BILLING PERIOD	31	843	27	3.59
SAME PERIOD LAST YEAR	28	879	31	4.13

TOTAL DUE NOW		$	106.13
DUE DATE	06/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	111.08

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/15
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
05/13/15	TOTAL AMOUNT DUE	106.13
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	111.08
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ECOVA, INS. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	71455

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/05/15	06/05/15	31	R	806	41738	42591	1	853	113.86

DEMAND:	READING	ACTUAL	BILLED
	5.360	5.360	5.360

State Tax		0.00
PREVIOUS AMOUNT DUE		7.97
THANK YOU FOR YOUR PAYMENT	05/22/15	106.13
TOTAL AMOUNT DUE	07/05/15	-106.13
		121.83

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	853	28	3.67
PREVIOUS BILLING PERIOD	29	736	25	3.42
SAME PERIOD LAST YEAR	31	640	21	3.00

TOTAL DUE NOW		$	121.83
DUE DATE	07/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	127.52

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/15
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
06/10/15	TOTAL AMOUNT DUE	121.83
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	127.52
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ECOVA, INS. - MS 4437
PO BOX 2440
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	71455

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/05/15	07/06/15	31	R	806	42591	43738	1	1147	146.75

DEMAND:	READING	ACTUAL	BILLED	
	5.350	5.350	5.350	0.00

State Tax		10.27
PREVIOUS AMOUNT DUE		121.83
THANK YOU FOR YOUR PAYMENT	06/18/15	-121.83
TOTAL AMOUNT DUE	08/05/15	157.02

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1147	37	4.73
PREVIOUS BILLING PERIOD	31	853	28	3.67
SAME PERIOD LAST YEAR	31	714	23	3.28

TOTAL DUE NOW		$	157.02
DUE DATE	08/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	164.35

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/15
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/15	TOTAL AMOUNT DUE	157.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	164.35
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604188
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SPOKANE WA 99210-2440

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Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	71455

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/06/15	08/05/15	30	R	806	43738	44515	1	777	105.78

DEMAND:	READING	ACTUAL	BILLED	
	5.160	5.160	5.160	0.00

State Tax		7.40
PREVIOUS AMOUNT DUE		157.02
THANK YOU FOR YOUR PAYMENT	07/23/15	-157.02
TOTAL AMOUNT DUE	09/05/15	113.18

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	777	26	3.53
PREVIOUS BILLING PERIOD	31	1147	37	4.73
SAME PERIOD LAST YEAR	31	406	13	2.14

TOTAL DUE NOW	$ 113.18
DUE DATE 09/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 118.46

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ACCOUNT NUMBER	DUE DATE	09/05/15
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/15	TOTAL AMOUNT DUE	113.18
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	118.46
PLEASE ENTER AMOUNT PAID		

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Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	71455

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/05/15	09/04/15	30	R	806	44515	45206	1	691	95.26
DEMAND:	READING			ACTUAL		BILLED			
	5.280			5.280		5.280			0.00
State Tax									6.67
PREVIOUS AMOUNT DUE									113.18
THANK YOU FOR YOUR PAYMENT		08/25/15							-113.18
TOTAL AMOUNT DUE		10/05/15							101.93

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	691	23	3.18
PREVIOUS BILLING PERIOD	30	777	26	3.53
SAME PERIOD LAST YEAR	32	776	24	3.25

TOTAL DUE NOW	$ 101.93
DUE DATE 10/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 106.69

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ACCOUNT NUMBER	DUE DATE	10/05/15
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
09/15/15	TOTAL AMOUNT DUE	101.93
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	106.69
PLEASE ENTER AMOUNT PAID		

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	71455

SERVICE FROM	SERVICE TO	NO DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/04/15	10/05/15	31	R	806	45206	45999	1	793	104.97

DEMAND:	READING	ACTUAL	BILLED	
	4.890	4.890	4.890	0.00

State Tax		7.35
PREVIOUS AMOUNT DUE		101.93
THANK YOU FOR YOUR PAYMENT	09/24/15	-101.93
TOTAL AMOUNT DUE	11/05/15	112.32

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	793	26	3.39
PREVIOUS BILLING PERIOD	30	691	23	3.18
SAME PERIOD LAST YEAR	28	775	28	3.64

TOTAL DUE NOW		$	112.32
DUE DATE	11/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	117.56

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ACCOUNT NUMBER	DUE DATE	11/05/15
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
10/15/15	TOTAL AMOUNT DUE	112.32
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	117.56
PLEASE ENTER AMOUNT PAID		

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Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	71455

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/05/15	11/06/15	32	R	806	45999	46798	1	799	105.49

DEMAND:	READING	ACTUAL	BILLED	
	5.630	5.630	5.630	0.00

State Tax		7.38
PREVIOUS AMOUNT DUE		112.32
THANK YOU FOR YOUR PAYMENT	10/26/15	-112.32
TOTAL AMOUNT DUE	12/05/15	112.87

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	799	25	3.30
PREVIOUS BILLING PERIOD	31	793	26	3.39
SAME PERIOD LAST YEAR	31	1243	40	4.74

TOTAL DUE NOW	$ 112.87
DUE DATE 12/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 118.14

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ACCOUNT NUMBER	DUE DATE	12/05/15
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/15	TOTAL AMOUNT DUE	112.87
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	118.14
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
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SPOKANE WA 99210-2440

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	58271

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/06/14	01/06/15	31	R	61	12634	12712	1	78	30.08
State Tax									2.11
PREVIOUS AMOUNT DUE									56.45
THANK YOU FOR YOUR PAYMENT 01/02/15									-57.65
PREVIOUS BALANCE									-1.20
TOTAL AMOUNT DUE 02/05/15									30.99

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $6.22

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	78	3	0.97
PREVIOUS BILLING PERIOD	30	74	2	0.99
SAME PERIOD LAST YEAR	23	402	17	2.54

TOTAL DUE NOW	$ 30.99
DUE DATE 02/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 32.43

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ACCOUNT NUMBER	DUE DATE	02/05/15
25009820009		
BILLING DATE	PREVIOUS BALANCE	-1.20
01/13/15	TOTAL AMOUNT DUE	30.99
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	61	32.43
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
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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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	58271

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/06/15	02/06/15	31	R	61	12712	13170	1	458	69.45
State Tax									4.86
PREVIOUS AMOUNT DUE									30.99
THANK YOU FOR YOUR PAYMENT 01/30/15									-30.99
TOTAL AMOUNT DUE 03/05/15									74.31

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $6.22

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	458	15	2.24
PREVIOUS BILLING PERIOD	31	78	3	0.97
SAME PERIOD LAST YEAR	30	537	18	2.59

TOTAL DUE NOW		$	74.31
DUE DATE	03/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	77.78

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TN07350G

ACCOUNT NUMBER	DUE DATE	03/05/15
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
02/13/15	TOTAL AMOUNT DUE	74.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	61	77.78
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
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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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

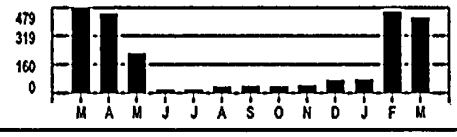
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	58271

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/06/15	03/06/15	28	R	61	13170	13596	1	426	65.81
State Tax									4.61
PREVIOUS AMOUNT DUE									74.31
THANK YOU FOR YOUR PAYMENT		03/02/15							-74.31
TOTAL AMOUNT DUE		04/05/15							70.42

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	426	15	2.35
PREVIOUS BILLING PERIOD	31	458	15	2.24
SAME PERIOD LAST YEAR	28	479	17	2.65

TOTAL DUE NOW		$	70.42
DUE DATE	04/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	73.71

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/15
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/15	TOTAL AMOUNT DUE	70.42
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	73.71
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604189
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

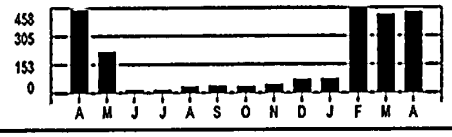
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	58271

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/06/15	04/06/15	31	R	61	13596	14034	1	438	68.30
State Tax									4.78
PREVIOUS AMOUNT DUE									70.42
THANK YOU FOR YOUR PAYMENT				03/23/15					-70.42
TOTAL AMOUNT DUE	05/05/15								73.08

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	438	14	2.20
PREVIOUS BILLING PERIOD	28	426	15	2.35
SAME PERIOD LAST YEAR	31	448	14	2.27

TOTAL DUE NOW	$ 73.08
DUE DATE 05/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 76.49

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	05/05/15
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
04/14/15	TOTAL AMOUNT DUE	73.08
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	76.49
PLEASE ENTER AMOUNT PAID		

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	58271

SERVICE FROM	SERVICE TO	NO DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/06/15	05/04/15	28	R	61	14034	14580	1	546	79.25
State Tax									5.55
PREVIOUS AMOUNT DUE									73.08
THANK YOU FOR YOUR PAYMENT		04/23/15							-73.08
TOTAL AMOUNT DUE		06/05/15							84.80

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	546	20	2.83
PREVIOUS BILLING PERIOD	31	438	14	2.20
SAME PERIOD LAST YEAR	29	226	8	1.59

TOTAL DUE NOW	$ 84.80
DUE DATE 06/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 88.76

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/15
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
05/13/15	TOTAL AMOUNT DUE	84.80
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	88.76
PLEASE ENTER AMOUNT PAID		

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

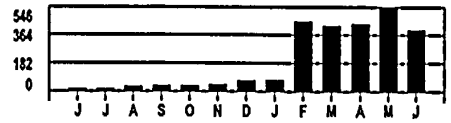
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	58271

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/04/15	06/05/15	32	R	61	14580	14984	1	404	65.47
State Tax									4.58
PREVIOUS AMOUNT DUE									84.80
THANK YOU FOR YOUR PAYMENT		05/22/15							-84.80
TOTAL AMOUNT DUE	07/05/15								70.05

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	404	13	2.05
PREVIOUS BILLING PERIOD	28	546	20	2.83
SAME PERIOD LAST YEAR	32	20	1	0.76

TOTAL DUE NOW		$	70.05
DUE DATE	07/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	73.32

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/15
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
06/10/15	TOTAL AMOUNT DUE	70.05
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	73.32
PLEASE ENTER AMOUNT PAID		

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Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	58271

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/05/15	07/06/15	31	R	61	14984	15061	1	77	30.32
State Tax									2.12
PREVIOUS AMOUNT DUE									70.05
THANK YOU FOR YOUR PAYMENT		06/18/15							-70.05
TOTAL AMOUNT DUE	08/05/15								32.44

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	77	2	0.98
PREVIOUS BILLING PERIOD	32	404	13	2.05
SAME PERIOD LAST YEAR	30	20	1	0.81

TOTAL DUE NOW	$ 32.44
DUE DATE 08/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.95

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/05/15
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/15	TOTAL AMOUNT DUE	32.44
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	33.95
PLEASE ENTER AMOUNT PAID		

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ELECTRIC STATEMENT

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	58271

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/06/15	08/05/15	30	R	61	15061	15132	1	71	29.60
State Tax									2.07
PREVIOUS AMOUNT DUE									32.44
THANK YOU FOR YOUR PAYMENT		07/23/15							-32.44
TOTAL AMOUNT DUE		09/05/15							31.67

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	71	2	0.99
PREVIOUS BILLING PERIOD	31	77	2	0.98
SAME PERIOD LAST YEAR	30	37	1	0.87

TOTAL DUE NOW	$ 31.67
DUE DATE 09/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.15

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ACCOUNT NUMBER	DUE DATE	09/05/15
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/15	TOTAL AMOUNT DUE	31.67
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	33.15
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ELECTRIC STATEMENT

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	58271

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/05/15	09/05/15	31	R	61	15132	15203	1	71	29.47
State Tax									2.06
PREVIOUS AMOUNT DUE									31.67
THANK YOU FOR YOUR PAYMENT			08/25/15						-31.67
TOTAL AMOUNT DUE			10/05/15						31.53

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	71	2	0.95
PREVIOUS BILLING PERIOD	30	71	2	0.99
SAME PERIOD LAST YEAR	32	41	1	0.82

TOTAL DUE NOW	$ 31.53
DUE DATE 10/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 33.00

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ACCOUNT NUMBER	DUE DATE	10/05/15
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
09/15/15	TOTAL AMOUNT DUE	31.53
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	33.00
PLEASE ENTER AMOUNT PAID		

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	58271

SERVICE FROM	SERVICE TO	NO DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/05/15	10/06/15	31	R	61	15203	15244	1	41	26.23
State Tax									1.84
PREVIOUS AMOUNT DUE									31.53
THANK YOU FOR YOUR PAYMENT		09/24/15							-31.53
TOTAL AMOUNT DUE		11/05/15							28.07

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	41	1	0.85
PREVIOUS BILLING PERIOD	31	71	2	0.95
SAME PERIOD LAST YEAR	27	38	1	0.96

TOTAL DUE NOW	$ 28.07
DUE DATE 11/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 29.38

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/15
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
10/15/15	TOTAL AMOUNT DUE	28.07
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	29.38
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604189
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	58271

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/06/15	11/03/15	28	R	61	15244	15283	1	39	26.01
State Tax									1.82
PREVIOUS AMOUNT DUE									28.07
THANK YOU FOR YOUR PAYMENT				10/26/15					-28.07
TOTAL AMOUNT DUE	12/05/15								27.83

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG USAGE/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	39	1	0.93
PREVIOUS BILLING PERIOD	31	41	1	0.85
SAME PERIOD LAST YEAR	33	46	1	0.81

TOTAL DUE NOW	$ 27.83
DUE DATE 12/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 29.13

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/15
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/15	TOTAL AMOUNT DUE	27.83
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	29.13
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604189
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SPOKANE WA 99210-2440

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Sequachee Valley Electric Cooperative

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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
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	46903

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/06/14	01/05/15	30	R	68	6934	6970	1	36	25.70
State Tax									1.80
PREVIOUS AMOUNT DUE									29.65
THANK YOU FOR YOUR PAYMENT 01/12/15									-28.45
PREVIOUS BALANCE									1.20
TOTAL AMOUNT DUE 02/05/15									28.70

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)
TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $4.88

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	36	1	0.86
PREVIOUS BILLING PERIOD	30	45	2	0.89
SAME PERIOD LAST YEAR	23	39	2	0.91

TOTAL DUE NOW	$ 28.70
DUE DATE 02/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 29.98

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ACCOUNT NUMBER	DUE DATE	02/05/15
25009820008		
BILLING DATE	PREVIOUS BALANCE	1.20
01/13/15	TOTAL AMOUNT DUE	28.70
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	68	29.98
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
PO BOX 182752
COLUMBUS OH 43218-2752

2 0

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	46903

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/05/15	02/06/15	32	R	68	6970	7016	1	46	26.71
State Tax									1.87
PREVIOUS AMOUNT DUE									28.70
THANK YOU FOR YOUR PAYMENT 01/29/15									-28.70
TOTAL AMOUNT DUE 03/05/15									28.58

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $4.88

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	46	1	0.83
PREVIOUS BILLING PERIOD	30	36	1	0.86
SAME PERIOD LAST YEAR	30	91	3	1.05

TOTAL DUE NOW		$	28.58
DUE DATE	03/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	29.91

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ACCOUNT NUMBER	DUE DATE	03/05/15
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
02/13/15	TOTAL AMOUNT DUE	28.58
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	68	29.91
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
PO BOX 182752
COLUMBUS OH 43218-2752

2 0

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	46903

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/06/15	03/05/15	27	R	68	7016	7068	1	52	27.30
State Tax									1.91
PREVIOUS AMOUNT DUE									28.58
THANK YOU FOR YOUR PAYMENT		03/02/15							-28.58
TOTAL AMOUNT DUE		04/05/15							29.21

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	27	52	2	1.01
PREVIOUS BILLING PERIOD	32	46	1	0.83
SAME PERIOD LAST YEAR	28	60	2	1.02

TOTAL DUE NOW		$	29.21
DUE DATE	04/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	30.57

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ACCOUNT NUMBER	DUE DATE	04/05/15
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/15	TOTAL AMOUNT DUE	29.21
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	30.57
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604190
C/O ECOVA, INC. - MS 4497
PO BOX 2440
SPOKANE WA 99210-2440

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	46903

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/05/15	04/06/15	32	R	68	7068	7123	1	55	27.76
State Tax									1.94
PREVIOUS AMOUNT DUE									29.21
THANK YOU FOR YOUR PAYMENT		03/23/15							-29.21
TOTAL AMOUNT DUE		05/05/15							29.70

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	55	2	0.87
PREVIOUS BILLING PERIOD	27	52	2	1.01
SAME PERIOD LAST YEAR	31	35	1	0.83

TOTAL DUE NOW	$ 29.70
DUE DATE 05/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 31.08

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ACCOUNT NUMBER	DUE DATE	05/05/15
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
04/14/15	TOTAL AMOUNT DUE	29.70
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	31.08
PLEASE ENTER AMOUNT PAID		

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	46903

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/06/15	05/05/15	29	R	68	7123	7166	1	43	26.46
State Tax									1.85
PREVIOUS AMOUNT DUE									29.70
THANK YOU FOR YOUR PAYMENT		04/23/15							-29.70
TOTAL AMOUNT DUE		06/05/15							28.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	43	1	0.91
PREVIOUS BILLING PERIOD	32	55	2	0.87
SAME PERIOD LAST YEAR	29	36	1	0.89

TOTAL DUE NOW			$ 28.31
DUE DATE	06/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY			$ 29.63

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/15
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
05/13/15	TOTAL AMOUNT DUE	28.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.63
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604190
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SPOKANE WA 99210-2440

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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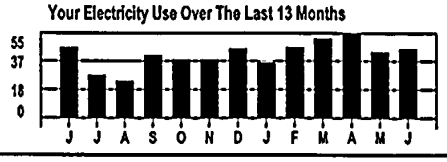
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	46903

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/05/15	06/05/15	31	R	68	7166	7211	1	45	26.78
State Tax									1.87
PREVIOUS AMOUNT DUE									28.31
THANK YOU FOR YOUR PAYMENT		05/22/15							-28.31
TOTAL AMOUNT DUE	07/05/15								28.65

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	45	1	0.86
PREVIOUS BILLING PERIOD	29	43	1	0.91
SAME PERIOD LAST YEAR	32	46	1	0.85

TOTAL DUE NOW	$ 28.65
DUE DATE 07/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 29.98

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	07/05/15
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
06/10/15	TOTAL AMOUNT DUE	28.65
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.98
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
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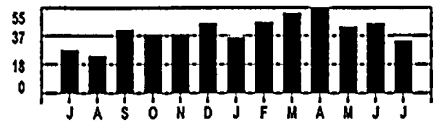
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/05/15	07/05/15	30	R	68	7211	7245	1	34	25.64
State Tax									1.79
PREVIOUS AMOUNT DUE									28.65
THANK YOU FOR YOUR PAYMENT			06/18/15						-28.65
TOTAL AMOUNT DUE	08/05/15								27.43

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	34	1	0.85
PREVIOUS BILLING PERIOD	31	45	1	0.86
SAME PERIOD LAST YEAR	30	28	1	0.84

TOTAL DUE NOW		$	27.43
DUE DATE	08/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	28.71

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	08/05/15
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/15	TOTAL AMOUNT DUE	27.43
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	28.71
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER 2 0
SITE # 2604190
C/O ECOVA, INC. - MS 4497
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	P.O. Box 100
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	931-592-2511
		423-949-2198	423-447-2131	

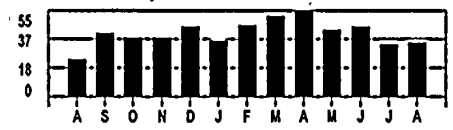
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	46903

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/05/15	08/05/15	31	R	68	7245	7280	1	35	25.71
State Tax									1.80
PREVIOUS AMOUNT DUE									27.43
THANK YOU FOR YOUR PAYMENT		07/23/15							-27.43
TOTAL AMOUNT DUE		09/05/15							27.51

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	35	1	0.83
PREVIOUS BILLING PERIOD	30	34	1	0.85
SAME PERIOD LAST YEAR	30	24	1	0.82

TOTAL DUE NOW	$ 27.51
DUE DATE 09/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 28.79

Your Electricity Use Over The Last 13 Months



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TN07350G

ACCOUNT NUMBER	DUE DATE	09/05/15
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/15	TOTAL AMOUNT DUE	27.51
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	28.79
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

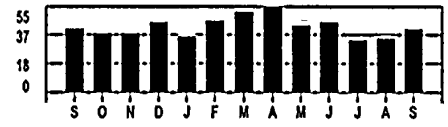
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	46903

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/05/15	09/05/15	31	R	68	7280	7321	1	41	26.29
State Tax									1.84
PREVIOUS AMOUNT DUE									27.51
THANK YOU FOR YOUR PAYMENT		08/25/15							-27.51
TOTAL AMOUNT DUE		10/05/15							28.13

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	41	1	0.85
PREVIOUS BILLING PERIOD	31	35	1	0.83
SAME PERIOD LAST YEAR	32	41	1	0.82

TOTAL DUE NOW		$	28.13
DUE DATE	10/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	29.44

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	10/05/15
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
09/15/15	TOTAL AMOUNT DUE	28.13
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.44
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604190
C/O ECOVA, INC. - MS 4497
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	46903

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/05/15	10/06/15	31	R	68	7321	7364	1	43	26.44
State Tax									1.85
PREVIOUS AMOUNT DUE									28.13
THANK YOU FOR YOUR PAYMENT		09/24/15							-28.13
TOTAL AMOUNT DUE		11/05/15							28.29

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	43	1	0.85
PREVIOUS BILLING PERIOD	31	41	1	0.85
SAME PERIOD LAST YEAR	27	38	1	0.96

TOTAL DUE NOW		$	28.29
DUE DATE	11/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	29.61

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/15
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
10/15/15	TOTAL AMOUNT DUE	28.29
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.61
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ECOVA, INC. - MS 4497
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	46903

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/06/15	11/04/15	29	R	68	7364	7405	1	41	26.23
State Tax									1.84
PREVIOUS AMOUNT DUE									28.29
THANK YOU FOR YOUR PAYMENT				10/26/15					-28.29
TOTAL AMOUNT DUE	12/05/15								28.07

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	41	1	0.90
PREVIOUS BILLING PERIOD	31	43	1	0.85
SAME PERIOD LAST YEAR	33	38	1	0.78

TOTAL DUE NOW	$ 28.07
DUE DATE 12/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 29.38

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/15
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/15	TOTAL AMOUNT DUE	28.07
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.38
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ECOVA, INC. - MS 4497
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT 0636150790 452200011950287 14

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
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	70605

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/05/14	01/07/15	33	R	806	41843	42509	100	66600	3,403.22
DEMAND:	READING			ACTUAL		BILLED			
	1.453			145.300		145.300			1,125.49
TVA FUEL COST ADJUSTMENT								66600	1,448.42
PREVIOUS AMOUNT DUE									5,184.83
THANK YOU FOR YOUR PAYMENT	12/29/14								-5,184.83
TOTAL AMOUNT DUE	02/05/15								5,977.13

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $4.62

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	33	66600	2018	181.13
PREVIOUS BILLING PERIOD	29	56400	1945	178.79
SAME PERIOD LAST YEAR	29	64600	2228	201.52

TOTAL DUE NOW	$ 5,977.13
DUE DATE 02/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 6,046.90

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ACCOUNT NUMBER	DUE DATE	02/05/15
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
01/13/15	TOTAL AMOUNT DUE	5,977.13
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	806	6,046.90
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
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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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	70605

SERVICE FROM	SERVICE TO	NO DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/07/15	02/06/15	30	R	806	42509	43171	100	66200	3,387.40
DEMAND:	READING				ACTUAL	BILLED			
	1.451				145.100	145.100			1,123.13
TVA FUEL COST ADJUSTMENT								66200	1,399.24
PREVIOUS AMOUNT DUE									5,977.13
THANK YOU FOR YOUR PAYMENT	01/30/15								-5,977.13
TOTAL AMOUNT DUE	03/05/15								5,909.77

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $4.62

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	66200	2207	196.99
PREVIOUS BILLING PERIOD	33	66600	2018	181.13
SAME PERIOD LAST YEAR	29	68000	2345	209.57

TOTAL DUE NOW		$	5,909.77
DUE DATE	03/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	5,978.86

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ACCOUNT NUMBER	DUE DATE	03/05/15
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
02/13/15	TOTAL AMOUNT DUE	5,909.77
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	806	5,978.86
PLEASE ENTER AMOUNT PAID		

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COLUMBUS OH 43218-2752

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	70605

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/06/15	03/06/15	28	R	806	43171	43803	100	63200	3,268.75
DEMAND:	READING			ACTUAL		BILLED			
	1.449			144.900		144.900			
TVA FUEL COST ADJUSTMENT									1,120.77
PREVIOUS AMOUNT DUE								63200	1,290.34
THANK YOU FOR YOUR PAYMENT				03/03/15					5,909.77
TOTAL AMOUNT DUE	04/05/15								-5,909.77
									5,679.86

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	63200	2257	202.85
PREVIOUS BILLING PERIOD	30	66200	2207	196.99
SAME PERIOD LAST YEAR	29	61700	2128	208.27

TOTAL DUE NOW		$	5,679.86
DUE DATE	04/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	5,746.65

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/05/15
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/15	TOTAL AMOUNT DUE	5,679.86
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	5,746.65
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604191
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	70605

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/06/15	04/06/15	31	R	806	43803	44367	100	56400	2,915.19
DEMAND:		READING		ACTUAL		BILLED			
		1.317		131.700		131.700			964.88
TVA FUEL COST ADJUSTMENT								56400	1,413.17
PREVIOUS AMOUNT DUE									5,679.86
THANK YOU FOR YOUR PAYMENT				03/24/15					-5,679.86
TOTAL AMOUNT DUE	05/05/15								5,293.24

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	56400	1819	170.75
PREVIOUS BILLING PERIOD	28	63200	2257	202.85
SAME PERIOD LAST YEAR	32	59300	1853	177.76

TOTAL DUE NOW	$ 5,293.24
DUE DATE 05/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,356.17

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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	05/05/15
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
04/14/15	TOTAL AMOUNT DUE	5,293.24
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	5,356.17
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604191
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	70605

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/06/15	05/05/15	29	R	806	44367	44828	100	46100	2,521.94
DEMAND:	READING		ACTUAL			BILLED			
	1.290		129.000			129.000			932.99
TVA FUEL COST ADJUSTMENT								46100	1,116.66
PREVIOUS AMOUNT DUE									5,293.24
THANK YOU FOR YOUR PAYMENT			04/23/15						-5,293.24
TOTAL AMOUNT DUE	06/05/15								4,571.59

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	46100	1590	157.64
PREVIOUS BILLING PERIOD	31	56400	1819	170.75
SAME PERIOD LAST YEAR	28	44700	1596	158.85

TOTAL DUE NOW		$	4,571.59
DUE DATE	06/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	4,627.30

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/05/15
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
05/13/15	TOTAL AMOUNT DUE	4,571.59
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	4,627.30
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
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SPOKANE WA 99210-2440

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	70605

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/05/15	06/05/15	31	R	806	44828	45337	100	50900	2,947.61
DEMAND:	READING		ACTUAL			BILLED			
	1.306		130.600			130.600			1,025.23
TVA FUEL COST ADJUSTMENT								50900	1,130.56
PREVIOUS AMOUNT DUE									4,571.59
THANK YOU FOR YOUR PAYMENT			05/22/15						-4,571.59
TOTAL AMOUNT DUE	07/05/15								5,103.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	50900	1642	164.63
PREVIOUS BILLING PERIOD	29	46100	1590	157.64
SAME PERIOD LAST YEAR	31	50300	1623	162.19

TOTAL DUE NOW	$ 5,103.40
DUE DATE 07/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 5,164.43

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/15
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
06/10/15	TOTAL AMOUNT DUE	5,103.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	5,164.43
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	70605

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/05/15	07/06/15	31	R	806	45337	45832	100	49500	2,887.54
DEMAND:	READING				ACTUAL	BILLED			
	1.137				113.700	113.700			810.26
TVA FUEL COST ADJUSTMENT								49500	1,151.60
Interest on Deposit									-75.00
PREVIOUS AMOUNT DUE									5,103.40
THANK YOU FOR YOUR PAYMENT		06/18/15							-5,103.40
TOTAL AMOUNT DUE	08/05/15								4,774.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	49500	1597	156.43
PREVIOUS BILLING PERIOD	31	50900	1642	164.63
SAME PERIOD LAST YEAR	31	45500	1468	152.17

TOTAL DUE NOW	$ 4,774.40
DUE DATE 08/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 4,832.14

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ACCOUNT NUMBER	DUE DATE	08/05/15
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/15	TOTAL AMOUNT DUE	4,774.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	4,832.14
PLEASE ENTER AMOUNT PAID		

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Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	70605

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/06/15	08/05/15	30	R	806	45832	46307	100	47500	2,801.72
DEMAND:		READING		ACTUAL		BILLED			
		1.072		107.200		107.200			727.58
TVA FUEL COST ADJUSTMENT								47500	1,062.33
PREVIOUS AMOUNT DUE									4,774.40
THANK YOU FOR YOUR PAYMENT		07/23/15							-4,774.40
TOTAL AMOUNT DUE		09/05/15							4,591.63

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	47500	1583	153.05
PREVIOUS BILLING PERIOD	31	49500	1597	156.43
SAME PERIOD LAST YEAR	31	49200	1587	155.48

TOTAL DUE NOW		$	4,591.63
DUE DATE	09/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	4,647.54

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/05/15
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/15	TOTAL AMOUNT DUE	4,591.63
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	4,647.54
PLEASE ENTER AMOUNT PAID		

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Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	70605

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/05/15	09/04/15	30	R	806	46307	46781	100	47400	2,797.42
DEMAND:	READING			ACTUAL		BILLED			
	1.134			113.400		113.400			806.45
TVA FUEL COST ADJUSTMENT								47400	976.55
PREVIOUS AMOUNT DUE									4,591.63
THANK YOU FOR YOUR PAYMENT			08/25/15						-4,591.63
TOTAL AMOUNT DUE	10/05/15								4,580.42

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	47400	1580	152.68
PREVIOUS BILLING PERIOD	30	47500	1583	153.05
SAME PERIOD LAST YEAR	32	51100	1597	149.70

TOTAL DUE NOW		$	4,580.42
DUE DATE	10/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	4,636.22

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ACCOUNT NUMBER	DUE DATE	10/05/15
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
09/15/15	TOTAL AMOUNT DUE	4,580.42
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	4,636.22
PLEASE ENTER AMOUNT PAID		

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	70605

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/04/15	10/05/15	31	R	806	46781	47300	100	51900	2,811.47
DEMAND:	READING			ACTUAL		BILLED			
	1.108			110.800		110.800			735.68
TVA FUEL COST ADJUSTMENT								51900	1,139.66
PREVIOUS AMOUNT DUE									4,580.42
THANK YOU FOR YOUR PAYMENT		09/24/15							-4,580.42
TOTAL AMOUNT DUE	11/05/15								4,686.81

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	51900	1674	151.19
PREVIOUS BILLING PERIOD	30	47400	1580	152.68
SAME PERIOD LAST YEAR	28	46700	1668	157.17

TOTAL DUE NOW	$ 4,686.81
DUE DATE 11/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 4,743.67

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ACCOUNT NUMBER	DUE DATE	11/05/15
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
10/15/15	TOTAL AMOUNT DUE	4,686.81
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	4,743.67
PLEASE ENTER AMOUNT PAID		

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		423-949-2198	423-447-2131	931-592-2511

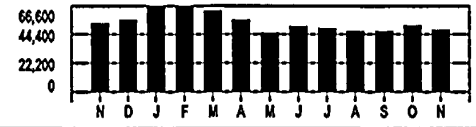
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	70605

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/05/15	11/06/15	32	R	806	47300	47784	100	48400	2,674.27
DEMAND:		READING			ACTUAL	BILLED			
		1.134			113.400	113.400			767.14
TVA FUEL COST ADJUSTMENT								48400	1,056.03
PREVIOUS AMOUNT DUE									4,686.81
THANK YOU FOR YOUR PAYMENT				10/26/15					-4,686.81
TOTAL AMOUNT DUE	12/05/15								4,497.44

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	48400	1513	140.55
PREVIOUS BILLING PERIOD	31	51900	1674	151.19
SAME PERIOD LAST YEAR	31	53400	1723	155.69

TOTAL DUE NOW		$	4,497.44
DUE DATE	12/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	4,552.41

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	12/05/15
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/15	TOTAL AMOUNT DUE	4,497.44
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	4,552.41
PLEASE ENTER AMOUNT PAID		

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	71234

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/03/14	01/05/15	33	R	805	65128	67014	1	1886	218.73
State Tax									15.31
PREVIOUS AMOUNT DUE									92.87
THANK YOU FOR YOUR PAYMENT 12/22/14									-92.87
TOTAL AMOUNT DUE 01/26/15									234.04

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $5.21

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY
CURRENT BILLING PERIOD	33	1886	57	6.63
PREVIOUS BILLING PERIOD	30	628	21	2.89
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	234.04
DUE DATE	01/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	244.97

Your Electricity Use Over The Last 13 Months

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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	01/26/15
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
01/08/15	TOTAL AMOUNT DUE	234.04
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	805	244.97
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
PO BOX 182752
COLUMBUS OH 43218-2752

1369 6

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	71234

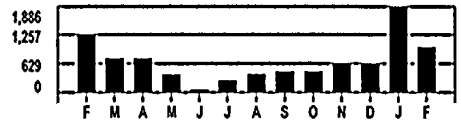
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/05/15	02/02/15	28	R	805	67014	68010	1	996	125.24
State Tax									8.77
PREVIOUS AMOUNT DUE									234.04
THANK YOU FOR YOUR PAYMENT		01/26/15							-234.04
TOTAL AMOUNT DUE		02/26/15							134.01

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $5.21

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	996	36	4.47
PREVIOUS BILLING PERIOD	33	1886	57	6.63
SAME PERIOD LAST YEAR	31	1271	41	4.99

TOTAL DUE NOW		$	134.01
DUE DATE	02/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	140.27

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/26/15
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
02/06/15	TOTAL AMOUNT DUE	134.01
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	805	140.27
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
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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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

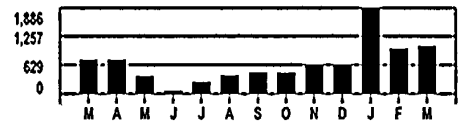
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	71234

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/02/15	03/03/15	29	R	805	68010	69063	1	1053	130.38
State Tax									9.13
PREVIOUS AMOUNT DUE									134.01
THANK YOU FOR YOUR PAYMENT				02/20/15					-134.01
TOTAL AMOUNT DUE				03/26/15					139.51

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	1053	36	4.50
PREVIOUS BILLING PERIOD	28	996	36	4.47
SAME PERIOD LAST YEAR	29	757	26	3.61

TOTAL DUE NOW		$ 139.51
DUE DATE	03/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 146.02

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/26/15
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
03/06/15	TOTAL AMOUNT DUE	139.51
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	146.02
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 1377 6
SITE # 2604192
C/O ECOVA, INC. - MS 4497
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	71234

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/03/15	04/02/15	30	R	805	69063	70048	1	985	126.19
State Tax									8.83
PREVIOUS AMOUNT DUE									139.51
THANK YOU FOR YOUR PAYMENT		03/19/15							-139.51
TOTAL AMOUNT DUE		04/26/15							135.02

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	985	33	4.21
PREVIOUS BILLING PERIOD	29	1053	36	4.50
SAME PERIOD LAST YEAR	30	754	25	3.45

TOTAL DUE NOW		$ 135.02
DUE DATE	04/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 141.32

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/26/15
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
04/07/15	TOTAL AMOUNT DUE	135.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	141.32
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 1375 6
SITE # 2604192
C/O ECOVA, INC. - MS 4497
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	71234

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/02/15	05/01/15	29	R	805	70048	70984	1	936	120.19
State Tax									8.41
PREVIOUS AMOUNT DUE									135.02
THANK YOU FOR YOUR PAYMENT				04/17/15					-135.02
TOTAL AMOUNT DUE				05/26/15					128.60

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	936	32	4.14
PREVIOUS BILLING PERIOD	30	985	33	4.21
SAME PERIOD LAST YEAR	32	403	13	2.03

TOTAL DUE NOW		$	128.60
DUE DATE	05/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	134.60

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/26/15
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
05/07/15	TOTAL AMOUNT DUE	128.60
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	134.60
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 1372 6
SITE # 2604192
C/O ECOVA, INC. - MS 4497
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
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		423-949-2198	423-447-2131	931-592-2511

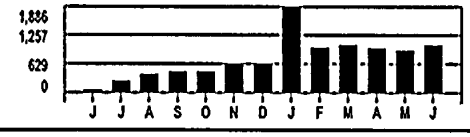
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	71234

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/01/15	06/02/15	32	R	805	70984	72047	1	1063	136.48
State Tax									9.55
PREVIOUS AMOUNT DUE									128.60
THANK YOU FOR YOUR PAYMENT		05/18/15							-128.60
TOTAL AMOUNT DUE		06/26/15							146.03

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	1063	33	4.27
PREVIOUS BILLING PERIOD	29	936	32	4.14
SAME PERIOD LAST YEAR	28	68	2	1.05

TOTAL DUE NOW		$	146.03
DUE DATE	06/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	152.85

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	06/26/15
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
06/08/15	TOTAL AMOUNT DUE	146.03
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	152.85
PLEASE ENTER AMOUNT PAID		

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SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	71234

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/02/15	07/02/15	30	R	805	72047	73283	1	1236	156.44
State Tax									10.95
PREVIOUS AMOUNT DUE									146.03
THANK YOU FOR YOUR PAYMENT		06/17/15							-146.03
TOTAL AMOUNT DUE	07/26/15								167.39

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1236	41	5.21
PREVIOUS BILLING PERIOD	32	1063	33	4.27
SAME PERIOD LAST YEAR	31	267	9	1.67

TOTAL DUE NOW	$ 167.39
DUE DATE 07/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 175.21

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/26/15
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
07/08/15	TOTAL AMOUNT DUE	167.39
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	175.21
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 1376 6
SITE # 2604192
C/O ECOVA, INC. - MS 4497
PO BOX 2440
SPOKANE WA 99210-2440

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ELECTRIC STATEMENT

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	71234

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/02/15	08/03/15	32	R	805	73283	74745	1	1462	179.69
State Tax									12.58
PREVIOUS AMOUNT DUE									167.39
THANK YOU FOR YOUR PAYMENT	07/17/15								-167.39
TOTAL AMOUNT DUE	08/26/15								192.27

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	1462	46	5.62
PREVIOUS BILLING PERIOD	30	1236	41	5.21
SAME PERIOD LAST YEAR	32	416	13	2.11

TOTAL DUE NOW		$	192.27
DUE DATE	08/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	201.25

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ACCOUNT NUMBER	DUE DATE	08/26/15
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
08/07/15	TOTAL AMOUNT DUE	192.27
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	201.25
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER 1381 6
SITE # 2604192
C/O ECOVA, INC. - MS 4497
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	71234

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/03/15	09/02/15	30	E	805	74745	76149	1	1404	170.92
State Tax									11.96
PREVIOUS AMOUNT DUE									192.27
THANK YOU FOR YOUR PAYMENT			08/19/15						-192.27
TOTAL AMOUNT DUE			09/26/15						182.88

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1404	47	5.70
PREVIOUS BILLING PERIOD	32	1462	46	5.62
SAME PERIOD LAST YEAR	31	475	15	2.33

TOTAL DUE NOW	$ 182.88
DUE DATE 09/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 191.42

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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	09/26/15
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
09/10/15	TOTAL AMOUNT DUE	182.88
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	191.42
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 1367 6
SITE # 2604192
C/O ECOVA, INC. - MS 4497
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	71234

SERVICE FROM	SERVICE TO	NO DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/02/15	10/05/15	33	R	805	76149	77212	1	1063	133.24
State Tax									9.33
PREVIOUS AMOUNT DUE									182.88
THANK YOU FOR YOUR PAYMENT		09/18/15							-182.88
TOTAL AMOUNT DUE		10/26/15							142.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	33	1063	32	4.04
PREVIOUS BILLING PERIOD	30	1404	47	5.70
SAME PERIOD LAST YEAR	32	475	15	2.22

TOTAL DUE NOW	$ 142.57
DUE DATE 10/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 149.23

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/26/15
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
10/08/15	TOTAL AMOUNT DUE	142.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	149.23
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 1370 6
SITE # 2604192
C/O ECOVA, INC. - MS 4497
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

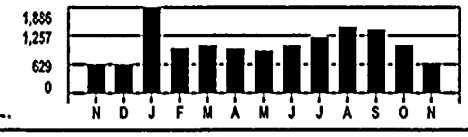
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	71234

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/05/15	11/04/15	30	R	805	77212	77881	1	669	91.89
State Tax									6.43
PREVIOUS AMOUNT DUE									142.57
THANK YOU FOR YOUR PAYMENT		10/19/15							-142.57
TOTAL AMOUNT DUE		11/26/15							98.32

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	669	22	3.06
PREVIOUS BILLING PERIOD	33	1063	32	4.04
SAME PERIOD LAST YEAR	28	628	22	3.04

TOTAL DUE NOW		$	98.32
DUE DATE	11/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	102.91

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/26/15
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
11/10/15	TOTAL AMOUNT DUE	98.32
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	102.91
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 1370 6
SITE # 2604192
C/O ECOVA, INC. - MS 4497
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO 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	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	71425

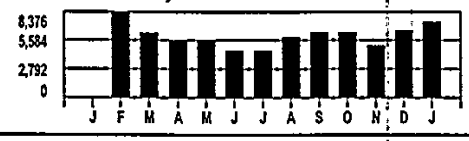
SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/04/14	01/05/15	32	R	805	86045	93482	1	7437	797.92
DEMAND:	READING			ACTUAL		BILLED			
	13.540			13.540		13.540			0.00
State Tax									55.85
PREVIOUS AMOUNT DUE									751.23
THANK YOU FOR YOUR PAYMENT 12/22/14									-751.23
TOTAL AMOUNT DUE 01/26/15									853.77

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $4.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	7437	232	24.94
PREVIOUS BILLING PERIOD	30	6586	220	23.40
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 853.77
DUE DATE 01/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 893.66

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	01/26/15
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
01/08/15	TOTAL AMOUNT DUE	853.77
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	805	893.66
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

AUTO **AUTOMIXED AADC 270

TENNESSEE AMERICAN WATER 1369 6
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
PO BOX 182752
COLUMBUS OH 43218-2752

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	71425

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/05/15	02/02/15	28	R	805	93482	167	1	6685	715.31
DEMAND:		READING			ACTUAL	BILLED			
		14.280			14.280	14.280			0.00
State Tax									50.07
PREVIOUS AMOUNT DUE									853.77
THANK YOU FOR YOUR PAYMENT 01/26/15									-853.77
TOTAL AMOUNT DUE 02/26/15									765.38

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $4.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	6685	239	25.55
PREVIOUS BILLING PERIOD	32	7437	232	24.94
SAME PERIOD LAST YEAR	31	8376	270	28.79

TOTAL DUE NOW	$ 765.38
DUE DATE 02/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 801.14

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ACCOUNT NUMBER	DUE DATE	02/26/15
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
02/06/15	TOTAL AMOUNT DUE	765.38
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	805	801.14
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

AUTO **AUTOMIXED AADC 270

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452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
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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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	71425

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/02/15	03/03/15	29	R	805	167	7525	1	7358	779.66

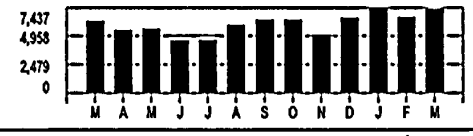
DEMAND:	READING	ACTUAL	BILLED	
	13.710	13.710	13.710	0.00

State Tax		54.58
PREVIOUS AMOUNT DUE		765.38
THANK YOU FOR YOUR PAYMENT	02/20/15	-765.38
TOTAL AMOUNT DUE	03/26/15	834.24

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	7358	254	26.88
PREVIOUS BILLING PERIOD	28	6685	239	25.55
SAME PERIOD LAST YEAR	29	6336	218	24.63

TOTAL DUE NOW	$ 834.24
DUE DATE 03/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 873.22

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	03/26/15
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
03/06/15	TOTAL AMOUNT DUE	834.24
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	873.22
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SITE # 2604193
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	71425

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/03/15	04/02/15	30	R	805	7525	13827	1	6302	688.94

DEMAND:	READING	ACTUAL	BILLED	
	11.990	11.990	11.990	0.00

State Tax		48.23
PREVIOUS AMOUNT DUE		834.24
THANK YOU FOR YOUR PAYMENT	03/19/15	-834.24
TOTAL AMOUNT DUE	04/26/15	737.17

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6302	210	22.96
PREVIOUS BILLING PERIOD	29	7358	254	26.88
SAME PERIOD LAST YEAR	30	5527	184	20.66

TOTAL DUE NOW	$ 737.17
DUE DATE 04/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 771.61

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ACCOUNT NUMBER	DUE DATE	04/26/15
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
04/07/15	TOTAL AMOUNT DUE	737.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	771.61
PLEASE ENTER AMOUNT PAID		

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ADDRESS SERVICE REQUESTED

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TENNESSEE AMERICAN WATER 1375 6
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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	71425

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/02/15	05/01/15	29	R	805	13827	19917	1	6090	661.14

DEMAND:	READING	ACTUAL	BILLED	
	10.810	10.810	10.810	0.00

State Tax		46.28
PREVIOUS AMOUNT DUE		737.17
THANK YOU FOR YOUR PAYMENT	04/17/15	-737.17
TOTAL AMOUNT DUE	05/26/15	707.42

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	6090	210	22.80
PREVIOUS BILLING PERIOD	30	6302	210	22.96
SAME PERIOD LAST YEAR	32	5631	176	19.43

TOTAL DUE NOW	$ 707.42
DUE DATE 05/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 740.47

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ACCOUNT NUMBER	DUE DATE	05/26/15
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
05/07/15	TOTAL AMOUNT DUE	707.42
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	740.47
PLEASE ENTER AMOUNT PAID		

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AUTO **AUTOMIXED AADC 270

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C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	71425

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/01/15	06/02/15	32	R	805	19917	25727	1	5810	647.97

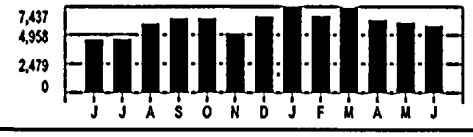
DEMAND:	READING	ACTUAL	BILLED	
	12.030	12.030	12.030	0.00

State Tax		45.36
PREVIOUS AMOUNT DUE		707.42
THANK YOU FOR YOUR PAYMENT	05/18/15	-707.42
TOTAL AMOUNT DUE	06/26/15	693.33

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	5810	182	20.25
PREVIOUS BILLING PERIOD	29	6090	210	22.80
SAME PERIOD LAST YEAR	28	4642	166	19.22

TOTAL DUE NOW		$	693.33
DUE DATE	06/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	725.72

Your Electricity Use Over The Last 13 Months



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1-888-421-(7832)

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ACCOUNT NUMBER	DUE DATE	06/26/15
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
06/08/15	TOTAL AMOUNT DUE	693.33
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	725.72
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

AUTO **AUTOMIXED AADC 270

TENNESSEE AMERICAN WATER 1399 6
SITE # 2604193
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	71425

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/02/15	07/02/15	30	R	805	25727	31150	1	5423	612.07

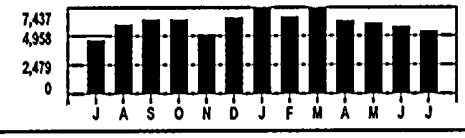
DEMAND:	READING	ACTUAL	BILLED	
	10.710	10.710	10.710	0.00

State Tax		42.84
PREVIOUS AMOUNT DUE		693.33
THANK YOU FOR YOUR PAYMENT	06/17/15	-693.33
TOTAL AMOUNT DUE	07/26/15	654.91

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5423	181	20.40
PREVIOUS BILLING PERIOD	32	5810	182	20.25
SAME PERIOD LAST YEAR	31	4663	150	17.50

TOTAL DUE NOW	$ 654.91
DUE DATE 07/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 685.51

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	07/26/15
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
07/08/15	TOTAL AMOUNT DUE	654.91
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	685.51
PLEASE ENTER AMOUNT PAID		

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

AUTO **AUTOMIXED AADC 270

TENNESSEE AMERICAN WATER 1376 6
SITE # 2604193
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	71425

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/02/15	08/03/15	32	R	805	31150	37889	1	6739	749.08

DEMAND:	READING	ACTUAL	BILLED	
	12.410	12.410	12.410	
State Tax				0.00
PREVIOUS AMOUNT DUE				52.44
THANK YOU FOR YOUR PAYMENT	07/17/15			654.91
TOTAL AMOUNT DUE	08/26/15			-654.91
				801.52

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	6739	211	23.41
PREVIOUS BILLING PERIOD	30	5423	181	20.40
SAME PERIOD LAST YEAR	32	6008	188	21.21

TOTAL DUE NOW		$	801.52
DUE DATE	08/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	838.97

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ACCOUNT NUMBER	DUE DATE	08/26/15
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
08/07/15	TOTAL AMOUNT DUE	801.52
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	838.97
PLEASE ENTER AMOUNT PAID		

AUTO **AUTOMIXED AADC 270

TENNESSEE AMERICAN WATER 1381 6
SITE # 2604193
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	71425

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/03/15	09/02/15	30	R	805	37889	44251	1	6362	697.01

DEMAND:	READING	ACTUAL	BILLED	
	11.880	11.880	11.880	0.00

State Tax		48.79
PREVIOUS AMOUNT DUE		801.52
THANK YOU FOR YOUR PAYMENT	08/19/15	-801.52
TOTAL AMOUNT DUE	09/26/15	745.80

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6362	212	23.23
PREVIOUS BILLING PERIOD	32	6739	211	23.41
SAME PERIOD LAST YEAR	31	6423	207	22.62

TOTAL DUE NOW		$	745.80
DUE DATE	09/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	780.65

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ACCOUNT NUMBER	DUE DATE	09/26/15
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
09/10/15	TOTAL AMOUNT DUE	745.80
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	780.65
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

AUTO **AUTOMIXED AADC 270

TENNESSEE AMERICAN WATER 1367 6
SITE # 2604193
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	71425

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/02/15	10/02/15	30	R	805	44251	50978	1	6727	726.32
DEMAND:		READING			ACTUAL	BILLED			
		12.520			12.520	12.520			
State Tax									0.00
PREVIOUS AMOUNT DUE									50.84
THANK YOU FOR YOUR PAYMENT		09/18/15							745.80
TOTAL AMOUNT DUE	10/26/15								-745.80
									777.16

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	6727	224	24.21
PREVIOUS BILLING PERIOD	30	6362	212	23.23
SAME PERIOD LAST YEAR	32	6457	202	21.53

TOTAL DUE NOW		$	777.16
DUE DATE	10/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	813.47

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ADDRESS SERVICE REQUESTED:

ACCOUNT NUMBER	DUE DATE	10/26/15
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
10/08/15	TOTAL AMOUNT DUE	777.16
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	813.47
PLEASE ENTER AMOUNT PAID		

AUTO **AUTOMIXED AADC 270

TENNESSEE AMERICAN WATER 1370 6
SITE # 2604193
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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1525

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	71425

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/02/15	11/04/15	33	R	805	50978	58820	1	7842	841.90
DEMAND:		READING			ACTUAL	BILLED			
		14.900			14.900	14.900			0.00
State Tax									58.93
PREVIOUS AMOUNT DUE									777.16
THANK YOU FOR YOUR PAYMENT		10/19/15							-777.16
TOTAL AMOUNT DUE	11/26/15								900.83

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	33	7842	238	25.51
PREVIOUS BILLING PERIOD	30	6727	224	24.21
SAME PERIOD LAST YEAR	29	5136	177	18.58

TOTAL DUE NOW		$	900.83
DUE DATE	11/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	942.92

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/26/15
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
11/10/15	TOTAL AMOUNT DUE	900.83
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	942.92
PLEASE ENTER AMOUNT PAID		

AUTO **AUTOMIXED AADC 270

TENNESSEE AMERICAN WATER 1370 6
SITE # 2604193
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820002	TENNESSEE AMERICAN WATER	40	PUMPING STATION (HARDEES)	121547	71441

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/24/14	12/26/14	32	R	812	67604	67611	1	7	22.67

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00

State Tax	1.59
PREVIOUS AMOUNT DUE	24.03
THANK YOU FOR YOUR PAYMENT 12/15/14	-24.03
TOTAL AMOUNT DUE 01/21/15	24.26

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $5.78

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	7	0	0.71
PREVIOUS BILLING PERIOD	31	5	0	0.72
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	24.26
DUE DATE	01/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	25.39

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ACCOUNT NUMBER	DUE DATE	01/21/15
25009820002		
BILLING DATE	PREVIOUS BALANCE	0.00
01/02/15	TOTAL AMOUNT DUE	24.26
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	812	25.39
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

SNGLP

TENNESSEE AMERICAN WATER 387 2
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
PO BOX 182752
COLUMBUS OH 43218-2752

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	42872

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/24/14	12/26/14	32	R	812	5408	11117	1	5709	617.61

PREVIOUS AMOUNT DUE		427.79
THANK YOU FOR YOUR PAYMENT	12/15/14	-427.79
TOTAL AMOUNT DUE	01/21/15	617.61

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $4.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	5709	178	19.30
PREVIOUS BILLING PERIOD	31	3930	127	13.80
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	617.61
DUE DATE	01/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	648.49

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	01/21/15
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
01/02/15	TOTAL AMOUNT DUE	617.61
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	812	648.49
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
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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ELECTRIC STATEMENT 06284284085 452200020850522 36

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820002	TENNESSEE AMERICAN WATER	40	PUMPING STATION (HARDEES)	121547	71441

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/26/14	01/26/15	31	R	812	67611	67617	1	6	22.56
DEMAND:	READING			ACTUAL		BILLED			
	0.000			0.000		0.000			0.00
State Tax									1.58
PREVIOUS AMOUNT DUE									24.26
THANK YOU FOR YOUR PAYMENT	01/20/15								-24.26
TOTAL AMOUNT DUE	02/21/15								24.14

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $5.78

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6	0	0.73
PREVIOUS BILLING PERIOD	32	7	0	0.71
SAME PERIOD LAST YEAR	32	6	0	0.75

TOTAL DUE NOW		$	24.14
DUE DATE	02/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	25.26

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/21/15
25009820002		
BILLING DATE	PREVIOUS BALANCE	0.00
02/02/15	TOTAL AMOUNT DUE	24.14
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	812	25.26
PLEASE ENTER AMOUNT PAID		

SNGLP

TENNESSEE AMERICAN WATER 326 2
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
PO BOX 182752
COLUMBUS OH 43218-2752

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	42872

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/26/14	01/26/15	31	R	812	11117	17699	1	6582	704.62
PREVIOUS AMOUNT DUE									617.61
THANK YOU FOR YOUR PAYMENT 01/20/15									-617.61
TOTAL AMOUNT DUE 02/21/15									704.62

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $4.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6582	212	22.73
PREVIOUS BILLING PERIOD	32	5709	178	19.30
SAME PERIOD LAST YEAR	32	6096	191	20.51

TOTAL DUE NOW		$	704.62
DUE DATE	02/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	739.85

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/21/15
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
02/02/15	TOTAL AMOUNT DUE	704.62
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	812	739.85
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
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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ELECTRIC STATEMENT .

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820002	TENNESSEE AMERICAN WATER	40	PUMPING STATION (HARDEES)	121547	71441

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/26/15	02/25/15	30	R	812	67617	67624	1	7	22.67

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00

State Tax		1.59
PREVIOUS AMOUNT DUE		24.14
THANK YOU FOR YOUR PAYMENT	02/17/15	-24.14
TOTAL AMOUNT DUE	03/21/15	24.26

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	7	0	0.76
PREVIOUS BILLING PERIOD	31	6	0	0.73
SAME PERIOD LAST YEAR	32	7	0	0.71

TOTAL DUE NOW	$ 24.26
DUE DATE 03/21/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 25.39

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TN07350G

ACCOUNT NUMBER	DUE DATE	03/21/15
25009820002		
BILLING DATE	PREVIOUS BALANCE	0.00
03/02/15	TOTAL AMOUNT DUE	24.26
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	25.39
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

SNGLP

TENNESSEE AMERICAN WATER 341 2
SITE # 2604194
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	42872

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/26/15	02/25/15	30	R	812	17699	23564	1	5865	625.92
PREVIOUS AMOUNT DUE									704.62
THANK YOU FOR YOUR PAYMENT				02/17/15					-704.62
TOTAL AMOUNT DUE	03/21/15								625.92

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5865	196	20.86
PREVIOUS BILLING PERIOD	31	6582	212	22.73
SAME PERIOD LAST YEAR	32	6772	212	23.81

TOTAL DUE NOW		$	625.92
DUE DATE	03/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	657.21

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/21/15
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
03/02/15	TOTAL AMOUNT DUE	625.92
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	657.21
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 341 2
SITE # 2604194
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820002	TENNESSEE AMERICAN WATER	40	PUMPING STATION (HARDEES)	121547	71441

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/25/15	03/25/15	28	R	812	67624	67629	1	5	22.47

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00

State Tax		1.57
PREVIOUS AMOUNT DUE		24.26
THANK YOU FOR YOUR PAYMENT	03/17/15	-24.26
TOTAL AMOUNT DUE	04/21/15	24.04

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	5	0	0.80
PREVIOUS BILLING PERIOD	30	7	0	0.76
SAME PERIOD LAST YEAR	28	6	0	0.81

TOTAL DUE NOW	$ 24.04
DUE DATE 04/21/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 25.16

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ACCOUNT NUMBER	DUE DATE	04/21/15
25009820002		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/15	TOTAL AMOUNT DUE	24.04
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	25.16
PLEASE ENTER AMOUNT PAID		

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
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TENNESSEE AMERICAN WATER 341 2
SITE # 2604194
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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Sequachee Valley Electric Cooperative

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	42872

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/25/15	03/25/15	28	R	812	23564	28367	1	4803	530.29
PREVIOUS AMOUNT DUE									625.92
THANK YOU FOR YOUR PAYMENT		03/17/15							-625.92
TOTAL AMOUNT DUE		04/21/15							530.29

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	4803	172	18.94
PREVIOUS BILLING PERIOD	30	5865	196	20.86
SAME PERIOD LAST YEAR	28	4053	145	16.44

TOTAL DUE NOW		$	530.29
DUE DATE	04/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	556.80

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ACCOUNT NUMBER	DUE DATE	04/21/15
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/15	TOTAL AMOUNT DUE	530.29
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	556.80
PLEASE ENTER AMOUNT PAID		

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
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SITE # 2604194
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PO BOX 2440
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Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820002	TENNESSEE AMERICAN WATER	40	PUMPING STATION (HARDEES)	121547	71441

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/25/15	04/24/15	30	R	812	67629	67636	1	7	22.67
DEMAND:		READING			ACTUAL	BILLED			
		0.000			0.000	0.000			0.00
State Tax									1.59
PREVIOUS AMOUNT DUE									24.04
THANK YOU FOR YOUR PAYMENT		04/13/15							-24.04
TOTAL AMOUNT DUE		05/21/15							24.26

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	7	0	0.76
PREVIOUS BILLING PERIOD	28	5	0	0.80
SAME PERIOD LAST YEAR	31	5	0	0.72

TOTAL DUE NOW	$ 24.26
DUE DATE 05/21/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 25.39

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	05/21/15
25009820002		
BILLING DATE	PREVIOUS BALANCE	0.00
05/01/15	TOTAL AMOUNT DUE	24.26
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	25.39
PLEASE ENTER AMOUNT PAID		

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PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	42872

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/25/15	04/24/15	30	R	812	28367	32748	1	4381	481.76
PREVIOUS AMOUNT DUE									530.29
THANK YOU FOR YOUR PAYMENT		04/13/15							-530.29
TOTAL AMOUNT DUE		05/21/15							481.76

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	4381	146	16.06
PREVIOUS BILLING PERIOD	28	4803	172	18.94
SAME PERIOD LAST YEAR	31	3864	125	13.98

TOTAL DUE NOW	$ 481.76
DUE DATE 05/21/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 505.84

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ACCOUNT NUMBER	DUE DATE	05/21/15
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
05/01/15	TOTAL AMOUNT DUE	481.76
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	505.84
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 324 2
SITE # 2604194
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820002	TENNESSEE AMERICAN WATER	40	PUMPING STATION (HARDEES)	121547	71441

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/24/15	05/26/15	32	R	812	67636	67643	1	7	22.70

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00

State Tax		1.59
PREVIOUS AMOUNT DUE		24.26
THANK YOU FOR YOUR PAYMENT	05/18/15	-24.26
TOTAL AMOUNT DUE	06/21/15	24.29

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	7	0	0.71
PREVIOUS BILLING PERIOD	30	7	0	0.76
SAME PERIOD LAST YEAR	34	7	0	0.67

TOTAL DUE NOW	$ 24.29
DUE DATE 06/21/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 25.42

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ACCOUNT NUMBER	DUE DATE	06/21/15
25009820002		
BILLING DATE	PREVIOUS BALANCE	0.00
06/01/15	TOTAL AMOUNT DUE	24.29
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	25.42
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

SNGLP

TENNESSEE AMERICAN WATER 342 2
SITE # 2604194
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	42872

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/24/15	05/26/15	32	R	812	32748	37581	1	4833	542.69
PREVIOUS AMOUNT DUE									481.76
THANK YOU FOR YOUR PAYMENT				05/18/15					-481.76
TOTAL AMOUNT DUE	06/21/15								542.69

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	4833	151	16.96
PREVIOUS BILLING PERIOD	30	4381	146	16.06
SAME PERIOD LAST YEAR	34	4801	141	16.35

TOTAL DUE NOW		$	542.69
DUE DATE	06/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	569.82

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ACCOUNT NUMBER	DUE DATE	06/21/15
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
06/01/15	TOTAL AMOUNT DUE	542.69
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	569.82
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER 342 2
SITE # 2604194
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

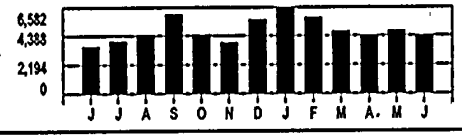
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	42872

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/26/15	06/26/15	31	R	812	37581	41997	1	4416	502.49
PREVIOUS AMOUNT DUE									542.69
THANK YOU FOR YOUR PAYMENT				06/12/15					-542.69
TOTAL AMOUNT DUE	07/21/15								502.49

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4416	142	16.21
PREVIOUS BILLING PERIOD	32	4833	151	16.96
SAME PERIOD LAST YEAR	27	3645	135	15.83

TOTAL DUE NOW	$ 502.49
DUE DATE 07/21/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 527.61

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/21/15
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
07/01/15	TOTAL AMOUNT DUE	502.49
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	527.61
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 340 2
SITE # 2604194
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SPOKANE WA 99210-2440

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820002	TENNESSEE AMERICAN WATER	40	PUMPING STATION (HARDEES)	121547	71441

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/26/15	06/26/15	31	R	812	67643	67649	1	6	22.59

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00

State Tax		1.58
PREVIOUS AMOUNT DUE		24.29
THANK YOU FOR YOUR PAYMENT	06/12/15	-24.29
TOTAL AMOUNT DUE	07/21/15	24.17

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	6	0	0.73
PREVIOUS BILLING PERIOD	32	7	0	0.71
SAME PERIOD LAST YEAR	27	6	0	0.84

TOTAL DUE NOW	$ 24.17
DUE DATE 07/21/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 25.29

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ACCOUNT NUMBER	DUE DATE	07/21/15
25009820002		
BILLING DATE	PREVIOUS BALANCE	0.00
07/01/15	TOTAL AMOUNT DUE	24.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	25.29
PLEASE ENTER AMOUNT PAID		

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

SNGLP

TENNESSEE AMERICAN WATER 340 2
SITE # 2604194
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820002	TENNESSEE AMERICAN WATER	40	PUMPING STATION (HARDEES)	121547	71441

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/26/15	07/24/15	28	R	812	67649	67655	1	6	22.59

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00

State Tax	1.58
PREVIOUS AMOUNT DUE	24.17
THANK YOU FOR YOUR PAYMENT 07/10/15	-24.17
TOTAL AMOUNT DUE 08/21/15	24.17

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	6	0	0.81
PREVIOUS BILLING PERIOD	31	6	0	0.73
SAME PERIOD LAST YEAR	29	6	0	0.78

TOTAL DUE NOW		$	24.17
DUE DATE	08/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	25.29

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ACCOUNT NUMBER	DUE DATE	08/21/15
25009820002		
BILLING DATE	PREVIOUS BALANCE	0.00
08/03/15	TOTAL AMOUNT DUE	24.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	25.29
PLEASE ENTER AMOUNT PAID		

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ADDRESS SERVICE REQUESTED:

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SITE # 2604194
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	42872

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/26/15	07/24/15	28	R	812	41997	44546	1	2549	296.97
PREVIOUS AMOUNT DUE									502.49
THANK YOU FOR YOUR PAYMENT				07/10/15					-502.49
TOTAL AMOUNT DUE	08/21/15								296.97

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	2549	91	10.61
PREVIOUS BILLING PERIOD	31	4416	142	16.21
SAME PERIOD LAST YEAR	29	4060	140	16.06

TOTAL DUE NOW		$	296.97
DUE DATE	08/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	311.81

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/21/15
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
08/03/15	TOTAL AMOUNT DUE	296.97
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	311.81
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 395 2
SITE # 2604194
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PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	42872

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/24/15	08/24/15	31	R	812	44546	48315	1	3769	421.87
PREVIOUS AMOUNT DUE									296.97
THANK YOU FOR YOUR PAYMENT				08/13/15					-296.97
TOTAL AMOUNT DUE	09/21/15								421.87

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3769	122	13.61
PREVIOUS BILLING PERIOD	28	2549	91	10.61
SAME PERIOD LAST YEAR	32	4535	142	15.72

TOTAL DUE NOW		$	421.87
DUE DATE	09/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	442.96

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ACCOUNT NUMBER	DUE DATE	09/21/15
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
09/01/15	TOTAL AMOUNT DUE	421.87
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	442.96
PLEASE ENTER AMOUNT PAID		

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SITE # 2604194
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SPOKANE WA 99210-2440

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820002	TENNESSEE AMERICAN WATER	40	PUMPING STATION (HARDEES)	121547	71441

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/24/15	08/24/15	31	R	812	67655	67659	1	4	22.36

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00

State Tax		1.57
PREVIOUS AMOUNT DUE		24.17
THANK YOU FOR YOUR PAYMENT	08/13/15	-24.17
TOTAL AMOUNT DUE	09/21/15	23.93

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	4	0	0.72
PREVIOUS BILLING PERIOD	28	6	0	0.81
SAME PERIOD LAST YEAR	32	6	0	0.71

TOTAL DUE NOW	$ 23.93
DUE DATE 09/21/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 25.04

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ACCOUNT NUMBER	DUE DATE	09/21/15
25009820002		
BILLING DATE	PREVIOUS BALANCE	0.00
09/01/15	TOTAL AMOUNT DUE	23.93
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	25.04
PLEASE ENTER AMOUNT PAID		

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820002	TENNESSEE AMERICAN WATER	40	PUMPING STATION (HARDEES)	121547	71441

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/24/15	09/25/15	32	R	812	67659	67659	1	0	21.94

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00

State Tax		1.54
PREVIOUS AMOUNT DUE		23.93
THANK YOU FOR YOUR PAYMENT	09/14/15	-23.93
TOTAL AMOUNT DUE	10/21/15	23.48

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	0	0	0.69
PREVIOUS BILLING PERIOD	31	4	0	0.72
SAME PERIOD LAST YEAR	31	6	0	0.73

TOTAL DUE NOW	$ 23.48
DUE DATE 10/21/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 24.57

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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	10/21/15
25009820002		
BILLING DATE	PREVIOUS BALANCE	0.00
10/01/15	TOTAL AMOUNT DUE	23.48
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	24.57
PLEASE ENTER AMOUNT PAID		

SNGLP

TENNESSEE AMERICAN WATER 339 2
SITE # 2604194
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	42872

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/24/15	09/25/15	32	R	812	48315	52412	1	4097	450.93
PREVIOUS AMOUNT DUE									421.87
THANK YOU FOR YOUR PAYMENT		09/14/15							-421.87
TOTAL AMOUNT DUE		10/21/15							450.93

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	4097	128	14.09
PREVIOUS BILLING PERIOD	31	3769	122	13.61
SAME PERIOD LAST YEAR	31	6100	197	21.03

TOTAL DUE NOW		$	450.93
DUE DATE	10/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	473.47

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/21/15
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
10/01/15	TOTAL AMOUNT DUE	450.93
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	473.47
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 339 2
SITE # 2604194
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SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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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
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	42872

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/25/15	10/23/15	28	R	812	52412	57057	1	4645	507.62
PREVIOUS AMOUNT DUE									450.93
THANK YOU FOR YOUR PAYMENT				10/14/15					-450.93
TOTAL AMOUNT DUE	11/21/15								507.62

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	4645	166	18.13
PREVIOUS BILLING PERIOD	32	4097	128	14.09
SAME PERIOD LAST YEAR	29	4550	157	16.55

TOTAL DUE NOW		$ 507.62
DUE DATE	11/21/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 533.00

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/21/15
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
11/02/15	TOTAL AMOUNT DUE	507.62
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	533.00
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 337 2
SITE # 2604194
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820002	TENNESSEE AMERICAN WATER	40	PUMPING STATION (HARDEES)	121547	71441

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/25/15	10/23/15	28	R	812	67659	67659	1	0	21.94

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	0.00

State Tax		1.54
PREVIOUS AMOUNT DUE		23.48
THANK YOU FOR YOUR PAYMENT	10/14/15	-23.48
TOTAL AMOUNT DUE	11/21/15	23.48

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	0	0	0.78
PREVIOUS BILLING PERIOD	32	0	0	0.69
SAME PERIOD LAST YEAR	29	7	0	0.78

TOTAL DUE NOW		$	23.48
DUE DATE	11/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	24.57

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/21/15
25009820002		
BILLING DATE	PREVIOUS BALANCE	0.00
11/02/15	TOTAL AMOUNT DUE	23.48
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	24.57
PLEASE ENTER AMOUNT PAID		

SNGLP

TENNESSEE AMERICAN WATER 337 2
SITE # 2604194
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	42872

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/23/15	11/25/15	33	R	812	57057	62146	1	5089	555.72
PREVIOUS AMOUNT DUE									507.62
THANK YOU FOR YOUR PAYMENT				11/19/15					-507.62
TOTAL AMOUNT DUE				12/21/15					555.72

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	33	5089	154	16.84
PREVIOUS BILLING PERIOD	28	4645	166	18.13
SAME PERIOD LAST YEAR	31	3930	127	13.80

TOTAL DUE NOW	$ 555.72
DUE DATE 12/21/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 583.50

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/21/15
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
12/01/15	TOTAL AMOUNT DUE	555.72
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	812	583.50
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 339 2
SITE # 2604194
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PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
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Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/24/14	12/26/14	32							8.42
2 250W HPS Outdoor Light								210	18.30
1 400W Metal Halide Light								164	10.73
State Tax									2.62
PREVIOUS AMOUNT DUE									39.64
THANK YOU FOR YOUR PAYMENT 12/15/14									-39.64
TOTAL AMOUNT DUE 01/21/15									40.07

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $3.43

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	0	0	0.26
PREVIOUS BILLING PERIOD	30	0	0	0.27
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	40.07
DUE DATE	01/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	41.94

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ACCOUNT NUMBER	DUE DATE	01/21/15
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
01/02/15	TOTAL AMOUNT DUE	40.07
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	12	41.94
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
PO BOX 182752
COLUMBUS OH 43218-2752

387 2

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
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/26/14	01/25/15	30							8.19
2 250W HPS Outdoor Light								210	18.30
1 400W Metal Halide Light								164	10.73
State Tax									2.61
PREVIOUS AMOUNT DUE									40.07
THANK YOU FOR YOUR PAYMENT 01/20/15									-40.07
TOTAL AMOUNT DUE 02/21/15									39.83

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $3.43

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.27
PREVIOUS BILLING PERIOD	32	0	0	0.26
SAME PERIOD LAST YEAR	34	0	0	0.30

TOTAL DUE NOW		$	39.83
DUE DATE	02/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	41.69

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/21/15
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
02/02/15	TOTAL AMOUNT DUE	39.83
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	12	41.69
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
PO BOX 182752
COLUMBUS OH 43218-2752

326 2

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/25/15	02/25/15	31							7.91
2 250W HPS Outdoor Light								210	18.30
1 400W Metal Halide Light								164	10.73
State Tax									2.59
PREVIOUS AMOUNT DUE									39.83
THANK YOU FOR YOUR PAYMENT	02/17/15								-39.83
TOTAL AMOUNT DUE	03/21/15								39.53

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.26
PREVIOUS BILLING PERIOD	30	0	0	0.27
SAME PERIOD LAST YEAR	30	0	0	0.36

TOTAL DUE NOW		$	39.53
DUE DATE	03/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	41.37

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ACCOUNT NUMBER	DUE DATE	03/21/15
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
03/02/15	TOTAL AMOUNT DUE	39.53
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	41.37
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 341 2
SITE # 2604195
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SPOKANE WA 99210-2440

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/25/15	03/25/15	28							9.70
2 250W HPS Outdoor Light								210	17.90
1 400W Metal Halide Light								164	10.43
State Tax									2.66
PREVIOUS AMOUNT DUE									39.53
THANK YOU FOR YOUR PAYMENT				03/17/15					-39.53
TOTAL AMOUNT DUE		04/21/15							40.69

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	0	0	0.35
PREVIOUS BILLING PERIOD	31	0	0	0.26
SAME PERIOD LAST YEAR	28	0	0	0.40

TOTAL DUE NOW		$	40.69
DUE DATE	04/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.59

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ACCOUNT NUMBER	DUE DATE	04/21/15
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/15	TOTAL AMOUNT DUE	40.69
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	42.59
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER 341 2
SITE # 2604195
C/O ECOVA, INS. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/25/15	04/25/15	31							9.37
2 250W HPS Outdoor Light								210	17.90
1 400W Metal Halide Light								164	10.43
State Tax									2.64
PREVIOUS AMOUNT DUE									40.69
THANK YOU FOR YOUR PAYMENT	04/13/15								-40.69
TOTAL AMOUNT DUE	05/21/15								40.34

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.30
PREVIOUS BILLING PERIOD	28	0	0	0.35
SAME PERIOD LAST YEAR	31	0	0	0.34

TOTAL DUE NOW		$	40.34
DUE DATE	05/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	42.22

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ACCOUNT NUMBER	DUE DATE	05/21/15
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
05/01/15	TOTAL AMOUNT DUE	40.34
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	42.22
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TENNESSEE AMERICAN WATER 324 2
SITE # 2604195
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SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/25/15	05/25/15	30							8.60
2 250W HPS Outdoor Light								210	18.92
1 400W Metal Halide Light								164	11.22
State Tax									2.71
PREVIOUS AMOUNT DUE									40.34
THANK YOU FOR YOUR PAYMENT 05/18/15									-40.34
TOTAL AMOUNT DUE 06/21/15									41.45

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.29
PREVIOUS BILLING PERIOD	31	0	0	0.30
SAME PERIOD LAST YEAR	30	0	0	0.35

TOTAL DUE NOW		$	41.45
DUE DATE	06/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	43.38

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ACCOUNT NUMBER	DUE DATE	06/21/15
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
06/01/15	TOTAL AMOUNT DUE	41.45
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	43.38
PLEASE ENTER AMOUNT PAID		

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SITE # 2604195
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Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/25/15	06/25/15	31							9.00
2 250W HPS Outdoor Light								210	18.92
1 400W Metal Halide Light								164	11.22
State Tax									2.74
PREVIOUS AMOUNT DUE									41.45
THANK YOU FOR YOUR PAYMENT	06/12/15								-41.45
TOTAL AMOUNT DUE	07/21/15								41.88

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.29
PREVIOUS BILLING PERIOD	30	0	0	0.29
SAME PERIOD LAST YEAR	31	0	0	0.34

TOTAL DUE NOW		$	41.88
DUE DATE	07/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	43.83

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ACCOUNT NUMBER	DUE DATE	07/21/15
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
07/01/15	TOTAL AMOUNT DUE	41.88
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	43.83
PLEASE ENTER AMOUNT PAID		

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Sequachee Valley Electric Cooperative

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/25/15	07/25/15	30							8.65
2 250W HPS Outdoor Light								210	18.92
1 400W Metal Halide Light								164	11.22
State Tax									2.72
PREVIOUS AMOUNT DUE									41.88
THANK YOU FOR YOUR PAYMENT	07/10/15								-41.88
TOTAL AMOUNT DUE	08/21/15								41.51

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.29
PREVIOUS BILLING PERIOD	31	0	0	0.29
SAME PERIOD LAST YEAR	29	0	0	0.34

TOTAL DUE NOW		$	41.51
DUE DATE	08/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	43.44

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ACCOUNT NUMBER	DUE DATE	08/21/15
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
08/03/15	TOTAL AMOUNT DUE	41.51
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	43.44
PLEASE ENTER AMOUNT PAID		

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/25/15	08/25/15	31							7.96
2 250W. HPS Outdoor Light								210	18.92
1 400W Metal Halide Light								164	11.22
State Tax									2.67
PREVIOUS AMOUNT DUE									41.51
THANK YOU FOR YOUR PAYMENT		08/13/15							-41.51
TOTAL AMOUNT DUE	09/21/15								40.77

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COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.26
PREVIOUS BILLING PERIOD	30	0	0	0.29
SAME PERIOD LAST YEAR	32	0	0	0.27

TOTAL DUE NOW		$ 40.77
DUE DATE	09/21/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 42.67

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ACCOUNT NUMBER	DUE DATE	09/21/15
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
09/01/15	TOTAL AMOUNT DUE	40.77
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	42.67
PLEASE ENTER AMOUNT PAID		

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Sequachee Valley Electric Cooperative

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/25/15	09/25/15	31							8.50
2 250W HPS Outdoor Light								210	18.08
1 400W Metal Halide Light								164	10.56
State Tax									2.60
PREVIOUS AMOUNT DUE									40.77
THANK YOU FOR YOUR PAYMENT		09/14/15							-40.77
TOTAL AMOUNT DUE		10/21/15							39.74

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.27
PREVIOUS BILLING PERIOD	31	0	0	0.26
SAME PERIOD LAST YEAR	31	0	0	0.28

TOTAL DUE NOW		$	39.74
DUE DATE	10/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	41.59

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/21/15
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
10/01/15	TOTAL AMOUNT DUE	39.74
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	41.59
PLEASE ENTER AMOUNT PAID		

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/25/15	10/25/15	30							8.44
2 250W HPS Outdoor Light								210	18.08
1 400W Metal Halide Light								164	10.56
State Tax									2.60
PREVIOUS AMOUNT DUE									39.74
THANK YOU FOR YOUR PAYMENT				10/14/15					-39.74
TOTAL AMOUNT DUE		11/21/15							39.68

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.28
PREVIOUS BILLING PERIOD	31	0	0	0.27
SAME PERIOD LAST YEAR	30	0	0	0.26

TOTAL DUE NOW		$ 39.68
DUE DATE	11/21/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 41.53

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/21/15
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
11/02/15	TOTAL AMOUNT DUE	39.68
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	41.53
PLEASE ENTER AMOUNT PAID		

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/25/15	11/25/15	31							7.84
2 250W HPS Outdoor Light								210	18.48
1 400W Metal Halide Light								164	10.88
State Tax									2.60
PREVIOUS AMOUNT DUE									39.68
THANK YOU FOR YOUR PAYMENT	11/19/15								-39.68
TOTAL AMOUNT DUE	12/21/15								39.80

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.25
PREVIOUS BILLING PERIOD	30	0	0	0.28
SAME PERIOD LAST YEAR	30	0	0	0.27

TOTAL DUE NOW		$	39.80
DUE DATE	12/21/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	41.66

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/21/15
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
12/01/15	TOTAL AMOUNT DUE	39.80
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	41.66
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 339 2
SITE # 2604195
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	70118

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/03/14	01/02/15	30	R	34	120	175	1	55	27.68
State Tax									1.94
PREVIOUS AMOUNT DUE									28.34
THANK YOU FOR YOUR PAYMENT 12/22/14									-28.34
TOTAL AMOUNT DUE 01/26/15									29.62

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $0.96

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	55	2	0.92
PREVIOUS BILLING PERIOD	30	44	1	0.88
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$ 29.62
DUE DATE	01/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 31.00

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ACCOUNT NUMBER	DUE DATE	01/26/15
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
01/08/15	TOTAL AMOUNT DUE	29.62
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	34	31.00
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
PO BOX 182752
COLUMBUS OH 43218-2752

1369 6

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT 0220150250 4522000119502871 19

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	41982

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/05/14	01/06/15	32	R	66	10297	10356	1	59	28.10
State Tax									1.97
PREVIOUS AMOUNT DUE									29.45
THANK YOU FOR YOUR PAYMENT 12/29/14									-29.45
TOTAL AMOUNT DUE 02/05/15									30.07

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $0.47

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	59	2	0.88
PREVIOUS BILLING PERIOD	29	54	2	0.95
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	30.07
DUE DATE	02/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	31.47

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ACCOUNT NUMBER	DUE DATE	02/05/15
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
01/13/15	TOTAL AMOUNT DUE	30.07
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	66	31.47
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
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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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	70118

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/02/15	02/02/15	31	R	34	175	231	1	56	27.74

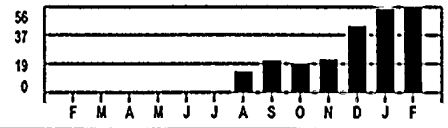
State Tax	1.94
PREVIOUS AMOUNT DUE	29.62
THANK YOU FOR YOUR PAYMENT 01/26/15	-29.62
TOTAL AMOUNT DUE 02/26/15	29.68

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $0.96

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	56	2	0.89
PREVIOUS BILLING PERIOD	30	55	2	0.92
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	29.68
DUE DATE	02/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	31.06

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	02/26/15
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
02/06/15	TOTAL AMOUNT DUE	29.68
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	34	31.06
PLEASE ENTER AMOUNT PAID		

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ADDRESS SERVICE REQUESTED

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TNAWC-SUCK CREEK 2602900
PO BOX 182752
COLUMBUS OH 43218-2752

1372 6

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	41982

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
01/06/15	02/06/15	31	R	66	10356	10414	1	58	27.96

State Tax	1.96
PREVIOUS AMOUNT DUE	30.07
THANK YOU FOR YOUR PAYMENT 01/30/15	-30.07
TOTAL AMOUNT DUE 03/05/15	29.92

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $0.47

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	58	2	0.90
PREVIOUS BILLING PERIOD	32	59	2	0.88
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	29.92
DUE DATE	03/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	31.31

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TN07350G

ACCOUNT NUMBER	DUE DATE	03/05/15
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
02/13/15	TOTAL AMOUNT DUE	29.92
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	66	31.31
PLEASE ENTER AMOUNT PAID		

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
PO BOX 182752
COLUMBUS OH 43218-2752

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

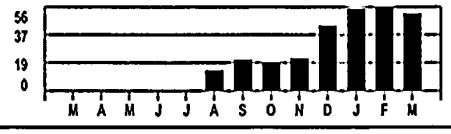
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	70118

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/02/15	03/03/15	29	R	34	231	283	1	52	27.30
State Tax									1.91
PREVIOUS AMOUNT DUE									29.68
THANK YOU FOR YOUR PAYMENT		02/20/15							-29.68
TOTAL AMOUNT DUE		03/26/15							29.21

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	52	2	0.94
PREVIOUS BILLING PERIOD	31	56	2	0.89
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 29.21
DUE DATE 03/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 30.57

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	DUE DATE	03/26/15
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
03/06/15	TOTAL AMOUNT DUE	29.21
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	30.57
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 1377 6
SITE # 2604257
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PO BOX 2440
SPOKANE WA 99210-2440

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PO 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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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	41982

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/06/15	03/06/15	28	R	66	10414	10466	1	52	27.30
State Tax									1.91
PREVIOUS AMOUNT DUE									29.92
THANK YOU FOR YOUR PAYMENT				03/02/15					-29.92
TOTAL AMOUNT DUE				04/05/15					29.21

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	52	2	0.98
PREVIOUS BILLING PERIOD	31	58	2	0.90
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 29.21
DUE DATE 04/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 30.57

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ACCOUNT NUMBER	DUE DATE	04/05/15
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
03/11/15	TOTAL AMOUNT DUE	29.21
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	30.57
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

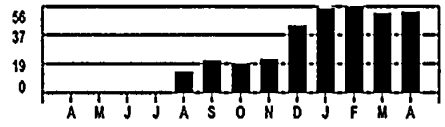
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	70118

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/03/15	04/02/15	30	R	34	283	336	1	53	27.55
State Tax									1.93
PREVIOUS AMOUNT DUE									29.21
THANK YOU FOR YOUR PAYMENT		03/19/15							-29.21
TOTAL AMOUNT DUE		04/26/15							29.48

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	53	2	0.92
PREVIOUS BILLING PERIOD	29	52	2	0.94
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 29.48
DUE DATE 04/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 30.85

Your Electricity Use Over The Last 13 Months



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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	04/26/15
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
04/07/15	TOTAL AMOUNT DUE	29.48
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	30.85
PLEASE ENTER AMOUNT PAID		

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ELECTRIC STATEMENT

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	41982

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/06/15	04/06/15	31	R	66	10466	10524	1	58	28.08
State Tax									1.97
PREVIOUS AMOUNT DUE									29.21
THANK YOU FOR YOUR PAYMENT		03/23/15							-29.21
TOTAL AMOUNT DUE		05/05/15							30.05

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	58	2	0.91
PREVIOUS BILLING PERIOD	28	52	2	0.98
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 30.05
DUE DATE 05/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 31.45

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ACCOUNT NUMBER	DUE DATE	05/05/15
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
04/14/15	TOTAL AMOUNT DUE	30.05
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	31.45
PLEASE ENTER AMOUNT PAID		

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SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	70118

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/02/15	05/01/15	29	R	34	336	358	1	22	24.25
State Tax									1.70
PREVIOUS AMOUNT DUE									29.48
THANK YOU FOR YOUR PAYMENT		04/17/15							-29.48
TOTAL AMOUNT DUE		05/26/15							25.95

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	22	1	0.84
PREVIOUS BILLING PERIOD	30	53	2	0.92
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 25.95
DUE DATE 05/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 27.16

Your Electricity Use Over The Last 13 Months

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1-888-421-(7832)

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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	05/26/15
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
05/07/15	TOTAL AMOUNT DUE	25.95
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	27.16
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 1372 6
SITE # 2604257
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	41982

SERVICE FROM	SERVICE TO	NO DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/06/15	05/05/15	29	R	66	10524	10579	1	55	27.71
State Tax									1.94
PREVIOUS AMOUNT DUE									30.05
THANK YOU FOR YOUR PAYMENT 04/23/15									-30.05
TOTAL AMOUNT DUE 06/05/15									29.65

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	55	2	0.96
PREVIOUS BILLING PERIOD	31	58	2	0.91
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	29.65
DUE DATE	06/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	31.03

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ACCOUNT NUMBER	DUE DATE	06/05/15
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
05/13/15	TOTAL AMOUNT DUE	29.65
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	31.03
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
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SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	70118

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/01/15	06/02/15	32	R	34	358	382	1	24	24.52
State Tax									1.72
PREVIOUS AMOUNT DUE									25.95
THANK YOU FOR YOUR PAYMENT		05/18/15							-25.95
TOTAL AMOUNT DUE		06/26/15							26.24

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	24	1	0.77
PREVIOUS BILLING PERIOD	29	22	1	0.84
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	26.24
DUE DATE	06/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	27.46

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	06/26/15
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
06/08/15	TOTAL AMOUNT DUE	26.24
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	27.46
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 1399 6
SITE # 2604257
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

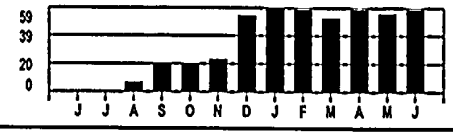
ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	41982

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/05/15	06/05/15	31	R	66	10579	10637	1	58	28.19
State Tax									1.97
PREVIOUS AMOUNT DUE									29.65
THANK YOU FOR YOUR PAYMENT				05/22/15					-29.65
TOTAL AMOUNT DUE				07/05/15					30.16

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	58	2	0.91
PREVIOUS BILLING PERIOD	29	55	2	0.96
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 30.16
DUE DATE 07/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 31.56

Your Electricity Use Over The Last 13 Months



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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/15
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
06/10/15	TOTAL AMOUNT DUE	30.16
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	31.56
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ECOVA,INC. - MS 4437
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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	70118

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/02/15	07/05/15	33	R	34	382	407	1	25	24.66
State Tax									1.73
PREVIOUS AMOUNT DUE									26.24
THANK YOU FOR YOUR PAYMENT		06/17/15							-26.24
TOTAL AMOUNT DUE	07/26/15								26.39

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	33	25	1	0.75
PREVIOUS BILLING PERIOD	32	24	1	0.77
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 26.39
DUE DATE 07/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 27.62

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/26/15
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
07/08/15	TOTAL AMOUNT DUE	26.39
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	27.62
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 1376 6
SITE # 2604257
C/O ECOVA, INC. - MS 4437
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SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	41982

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/05/15	07/06/15	31	R	66	10637	10692	1	55	27.93
State Tax									1.96
PREVIOUS AMOUNT DUE									30.16
THANK YOU FOR YOUR PAYMENT		06/18/15							-30.16
TOTAL AMOUNT DUE	08/05/15								29.89

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	55	2	0.90
PREVIOUS BILLING PERIOD	31	58	2	0.91
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 29.89
DUE DATE 08/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 31.28

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ACCOUNT NUMBER	DUE DATE	08/05/15
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
07/13/15	TOTAL AMOUNT DUE	29.89
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	31.28
PLEASE ENTER AMOUNT PAID		

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SITE # 2604257
C/O ECOVA,INC. - MS 4437
PO BOX 2440
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SOUTH PITTSBURG TN 37380-0031

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	70118

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/05/15	08/03/15	29	R	34	407	428	1	21	24.21
State Tax									1.69
PREVIOUS AMOUNT DUE									26.39
THANK YOU FOR YOUR PAYMENT		07/17/15							-26.39
TOTAL AMOUNT DUE		08/26/15							25.90

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	21	1	0.83
PREVIOUS BILLING PERIOD	33	25	1	0.75
SAME PERIOD LAST YEAR	25	14	1	0.79

TOTAL DUE NOW		$	25.90
DUE DATE	08/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	27.11

Your Electricity Use Over The Last 13 Months

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/26/15
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
08/07/15	TOTAL AMOUNT DUE	25.90
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	27.11
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SITE # 2604257
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	41982

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/06/15	08/04/15	29	R	66	10692	10713	1	21	24.21
State Tax									1.69
PREVIOUS AMOUNT DUE									29.89
THANK YOU FOR YOUR PAYMENT			07/23/15						-29.89
TOTAL AMOUNT DUE			09/05/15						25.90

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	21	1	0.83
PREVIOUS BILLING PERIOD	31	55	2	0.90
SAME PERIOD LAST YEAR	28	7	0	0.76

TOTAL DUE NOW	$ 25.90
DUE DATE 09/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 27.11

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ACCOUNT NUMBER	DUE DATE	09/05/15
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
08/12/15	TOTAL AMOUNT DUE	25.90
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	27.11
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
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PO BOX 2440
SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	70118

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/03/15	09/05/15	33	R	34	428	450	1	22	24.27
State Tax									1.70
PREVIOUS AMOUNT DUE									25.90
THANK YOU FOR YOUR PAYMENT		08/19/15							-25.90
TOTAL AMOUNT DUE		09/26/15							25.97

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	33	22	1	0.74
PREVIOUS BILLING PERIOD	29	21	1	0.83
SAME PERIOD LAST YEAR	31	21	1	0.78

TOTAL DUE NOW		$	25.97
DUE DATE	09/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	27.18

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	09/26/15
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
09/10/15	TOTAL AMOUNT DUE	25.97
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	27.18
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 1367 6
SITE # 2604257
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	41982

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/04/15	09/05/15	32	R	66	10713	10738	1	25	24.59
State Tax									1.72
PREVIOUS AMOUNT DUE									25.90
THANK YOU FOR YOUR PAYMENT		08/25/15							-25.90
TOTAL AMOUNT DUE		10/05/15							26.31

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	25	1	0.77
PREVIOUS BILLING PERIOD	29	21	1	0.83
SAME PERIOD LAST YEAR	31	20	1	0.78

TOTAL DUE NOW	$	26.31
DUE DATE 10/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY	$	27.53

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/15
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
09/15/15	TOTAL AMOUNT DUE	26.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	27.53
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
C/O ECOVA,INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	70118

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/05/15	10/02/15	27	R	34	450	470	1	20	24.04
State Tax									1.68
PREVIOUS AMOUNT DUE									25.97
THANK YOU FOR YOUR PAYMENT		09/18/15							-25.97
TOTAL AMOUNT DUE		10/26/15							25.72

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	27	20	1	0.89
PREVIOUS BILLING PERIOD	33	22	1	0.74
SAME PERIOD LAST YEAR	30	19	1	0.80

TOTAL DUE NOW		$	25.72
DUE DATE	10/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	26.92

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TN07350G

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/26/15
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
10/08/15	TOTAL AMOUNT DUE	25.72
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	26.92
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 1370 6
SITE # 2604257
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	41982

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/05/15	10/06/15	31	R	66	10738	10761	1	23	24.35
State Tax									1.70
PREVIOUS AMOUNT DUE									26.31
THANK YOU FOR YOUR PAYMENT		09/24/15							-26.31
TOTAL AMOUNT DUE		11/05/15							26.05

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	23	1	0.79
PREVIOUS BILLING PERIOD	32	25	1	0.77
SAME PERIOD LAST YEAR	29	19	1	0.82

TOTAL DUE NOW		$	26.05
DUE DATE	11/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	27.26

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/05/15
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
10/15/15	TOTAL AMOUNT DUE	26.05
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	27.26
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ECOVA,INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	41982

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/06/15	11/04/15	29	R	66	10761	10780	1	19	23.93
State Tax									1.68
PREVIOUS AMOUNT DUE									26.05
THANK YOU FOR YOUR PAYMENT		10/26/15							-26.05
TOTAL AMOUNT DUE	12/05/15								25.61

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	19	1	0.83
PREVIOUS BILLING PERIOD	31	23	1	0.79
SAME PERIOD LAST YEAR	31	23	1	0.78

TOTAL DUE NOW	$ 25.61
DUE DATE 12/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 26.80

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/15
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/15	TOTAL AMOUNT DUE	25.61
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	26.80
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
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PO BOX 2440
SPOKANE WA 99210-2440

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ELECTRIC STATEMENT

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	70118

SERVICE FROM	SERVICE TO	NO DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/02/15	11/03/15	32	R	34	470	493	1	23	24.35
State Tax									1.70
PREVIOUS AMOUNT DUE									25.72
THANK YOU FOR YOUR PAYMENT		10/19/15							-25.72
TOTAL AMOUNT DUE		11/26/15							26.05

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	23	1	0.76
PREVIOUS BILLING PERIOD	27	20	1	0.89
SAME PERIOD LAST YEAR	30	22	1	0.81

TOTAL DUE NOW	$ 26.05
DUE DATE 11/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 27.26

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	11/26/15
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
11/10/15	TOTAL AMOUNT DUE	26.05
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	27.26
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 1370 6
SITE # 2604257
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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ELECTRIC STATEMENT

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/02/15	02/07/15	5							
Connect Fee									20.00
TOTAL AMOUNT DUE	03/05/15								20.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	5	0	0	0.00
PREVIOUS BILLING PERIOD	0	0	0	0.00
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	20.00
DUE DATE	03/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	20.00

SIGN UP TODAY FOR AUTOPAY AND MAKE YOUR LIFE A LOT EASIER!
PAY WITH A CHECKING ACCOUNT, DEBIT CARD OR CREDIT CARD.
DO IT TODAY AND GET A ONE TIME $5 CREDIT!

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	03/05/15
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
02/13/15	TOTAL AMOUNT DUE	20.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(423) 658-9497	63	20.00
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
452200 AM WATER, MAIL STOP 7
TNAWC-SUCK CREEK 2602900
PO BOX 182752
COLUMBUS OH 43218-2752

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Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	40	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/05/15	06/05/15	31							
1 400W Metal Halide Light								164	3.70
State Tax									11.22
SVECares Community Fund									1.04
PREVIOUS BALANCE									0.94
TOTAL AMOUNT DUE	07/05/15								39.10
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)									56.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.12
PREVIOUS BILLING PERIOD	30	0	0	0.00
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	56.00
DUE DATE	07/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	56.74

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	07/05/15
25009820015		
BILLING DATE	PREVIOUS BALANCE	39.10
06/10/15	TOTAL AMOUNT DUE	56.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	56.74
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
C/O ECOVA INC-MS 4437
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	40	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/05/15	07/06/15	31							3.87
1 400W Metal Halide Light								164	11.22
State Tax									1.06
SVECares Community Fund									0.01
PREVIOUS AMOUNT DUE									56.74
THANK YOU FOR YOUR PAYMENT 06/29/15									-16.90
PREVIOUS BALANCE									39.84
TOTAL AMOUNT DUE 08/05/15									56.00
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.12
PREVIOUS BILLING PERIOD	31	0	0	0.12
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	56.00
DUE DATE	08/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	56.75

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ACCOUNT NUMBER	DUE DATE	08/05/15
25009820015		
BILLING DATE	PREVIOUS BALANCE	39.84
07/13/15	TOTAL AMOUNT DUE	56.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	56.75
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
C/O ECOVA INC-MS 4437
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	40	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/06/15	08/05/15	30							3.72
1 400W Metal Halide Light								164	11.22
State Tax									1.05
SVECares Community Fund									0.42
PREVIOUS AMOUNT DUE									56.75
THANK YOU FOR YOUR PAYMENT		08/03/15							-16.16
PREVIOUS BALANCE									40.59
TOTAL AMOUNT DUE		09/05/15							57.00

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.12
PREVIOUS BILLING PERIOD	31	0	0	0.12
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$ 57.00
DUE DATE	09/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 57.74

Protect your home and electronic equipment. Sign up for SVEC's surge protection system. Free installation now through July 31. Ask us how and 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

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	09/05/15
25009820015		
BILLING DATE	PREVIOUS BALANCE	40.59
08/12/15	TOTAL AMOUNT DUE	57.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	57.74
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
C/O ECOVA INC-MS 4437
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

2 0

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820015 00000005700 00000005774 0

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	40	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/05/15	09/04/15	30							3.43
1 400W Metal Halide Light								164	11.22
State Tax									1.03
SVECares Community Fund									0.99
PREVIOUS AMOUNT DUE									57.74
THANK YOU FOR YOUR PAYMENT 08/31/15									-16.41
PREVIOUS BALANCE									41.33
TOTAL AMOUNT DUE 10/05/15									58.00
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.11
PREVIOUS BILLING PERIOD	30	0	0	0.12
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	58.00
DUE DATE	10/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	58.73

Heat Pump financing is quick and easy with SVEC!
Ask us about it today.

OFFICE HOURS
7:30 am to 4:30 pm Monday through Friday

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www.svalleyec.com

TO REPORT POWER OUTAGE AFTER HOURS
1-888-421-SVEC
1-888-421-(7832)

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	10/05/15
25009820015		
BILLING DATE	PREVIOUS BALANCE	41.33
09/15/15	TOTAL AMOUNT DUE	58.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	58.73
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
C/O ECOVA INC-MS 4437
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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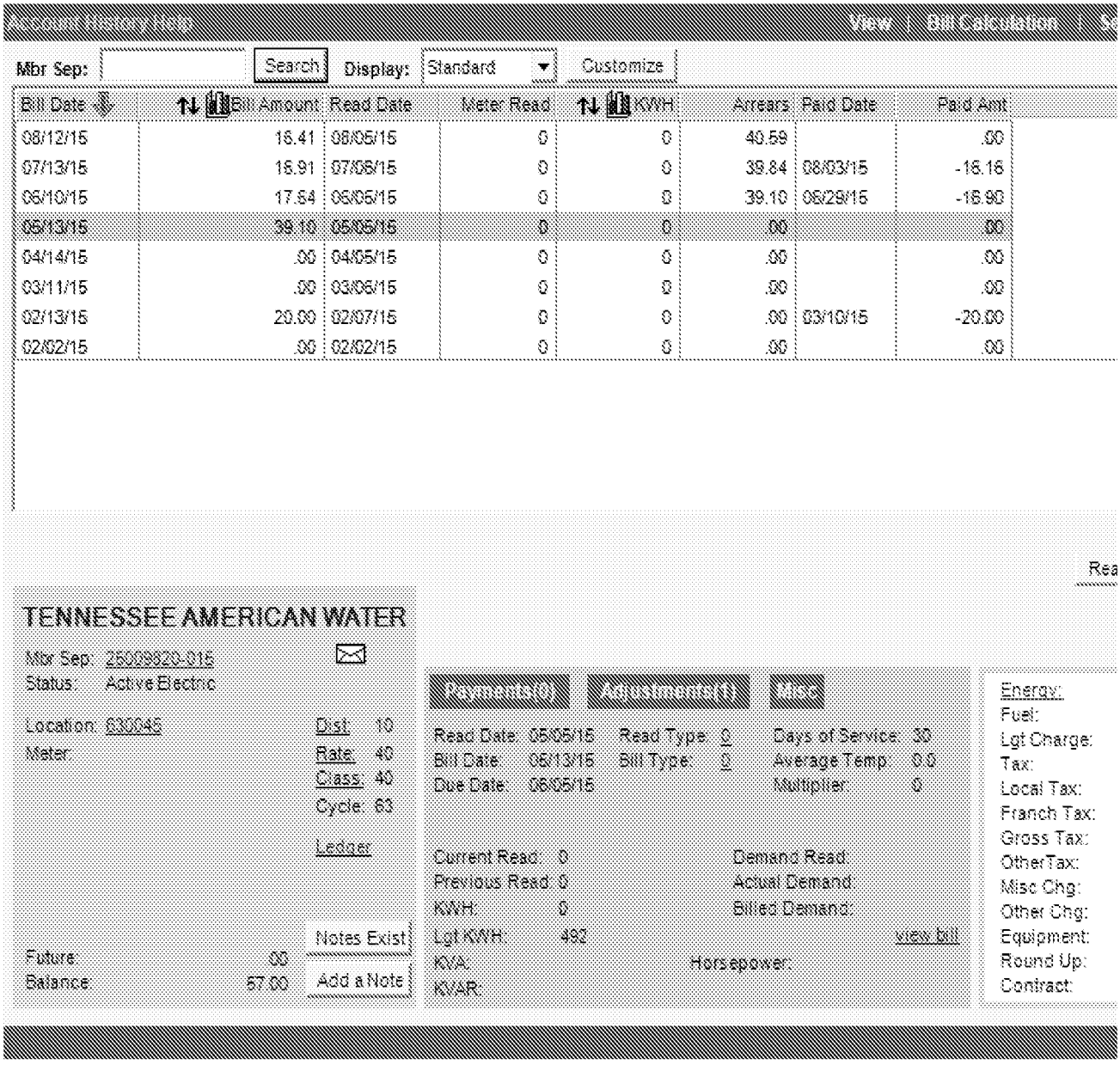
Susan Paulsen

Subject: RE: TENNESSEE AMERICAN WATER - 25009820-015



Account History Main View | Bill Calculation | Se

Mbr Sep: Search Display: Standard Customize

Bill Date	Bill Amount	Read Date	Meter Read	KWH	Arrears	Paid Date	Paid Amt
08/12/15	16.41	08/05/15	0	0	40.59		.00
07/13/15	16.91	07/06/15	0	0	39.84	08/03/15	-16.16
06/10/15	17.54	06/05/15	0	0	39.10	06/29/15	-16.90
05/13/15	39.10	05/05/15	0	0	.00		.00
04/14/15	.00	04/05/15	0	0	.00		.00
03/11/15	.00	03/06/15	0	0	.00		.00
02/13/15	20.00	02/07/15	0	0	.00	03/10/15	-20.00
02/02/15	.00	02/02/15	0	0	.00		.00

Rea

TENNESSEE AMERICAN WATER

Mbr Sep: 25009820-015
Status: Active Electric

Location: 830045
Meter:

Dist: 10
Rate: 40
Class: 40
Cycle: 63

Ledger

Notes Exist
Add a Note

Future: .00
Balance: 67.00

Payments (0) Adjustments (1) Misc

Read Date: 05/05/15 Read Type: 0 Days of Service: 30
Bill Date: 05/13/15 Bill Type: 0 Average Temp: 0.0
Due Date: 06/05/15 Multiplier: 0

Current Read: 0 Demand Read:
Previous Read: 0 Actual Demand:
KWH: 0 Billed Demand:
Lgt KWH: 492 view bill
KVA: Horsepower:
KVAR:

Energy:
Fuel:
Lgt Charge:
Tax:
Local Tax:
Franch Tax:
Gross Tax:
OtherTax:
Misc Chg:
Other Chg:
Equipment:
Round Up:
Contract:

Phoebe Haynes
Customer Service Rep
Sequachee Valley Electric Cooperative
Phone - 423-837-5032
Fax - 423-837-9836

2258

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	40	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/04/15	10/06/15	32							3.66
1 400W Metal Halide Light								164	10.56
State Tax									1.00
SVECares Community Fund									0.55
PREVIOUS AMOUNT DUE									58.00
THANK YOU FOR YOUR PAYMENT				10/13/15					-55.77
PREVIOUS BALANCE									2.23
TOTAL AMOUNT DUE				11/05/15					18.00

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	0	0	0.11
PREVIOUS BILLING PERIOD	30	0	0	0.11
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$ 18.00
DUE DATE	11/05/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 18.71

Heat Pump financing is quick and easy with SVEC!
Ask us about it today.

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1-888-421-SVEC
1-888-421-(7832)

READING CODES

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E - Estimated Meter Reading

Rate 22 - Residential

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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	11/05/15
25009820015		
BILLING DATE	PREVIOUS BALANCE	2.23
10/15/15	TOTAL AMOUNT DUE	18.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	18.71
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
C/O ECOVA INC-MS 4437
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	40	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
10/06/15	11/04/15	29							3.63
1 400W Metal Halide Light								164	10.56
State Tax									0.99
PREVIOUS AMOUNT DUE									15.77
THANK YOU FOR YOUR PAYMENT 10/30/15									-15.22
PREVIOUS BALANCE									0.55
TOTAL AMOUNT DUE 12/05/15									15.73
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	0	0	0.13
PREVIOUS BILLING PERIOD	32	0	0	0.11
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	15.73
DUE DATE	12/05/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	16.43

Sign up for E-billing and receive a one-time $5 bill credit!
Offer good through 12/31/2015

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	12/05/15
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.55
11/11/15	TOTAL AMOUNT DUE	15.73
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.43
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
C/O ECOVA INC-MS 4437
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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2207

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	40	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/15	12/05/15	31							3.38
1 400W Metal Halide Light								164	10.88
State Tax									1.00
PREVIOUS AMOUNT DUE									15.18
THANK YOU FOR YOUR PAYMENT 12/03/15									-15.18
TOTAL AMOUNT DUE 01/05/16									15.26

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $0.13

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0.11
PREVIOUS BILLING PERIOD	29	0	0	0.13
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 15.26
DUE DATE 01/05/16	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 15.97

Sign up for E-billing and receive a one-time $5 bill credit!
Offer good through 12/31/2015

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TO REPORT POWER OUTAGE AFTER HOURS
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1-888-421-(7832)

READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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TN07350G

ACCOUNT NUMBER	DUE DATE	01/05/16
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
12/14/15	TOTAL AMOUNT DUE	15.26
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.97
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER
C/O ECOVA INC-MS 4437
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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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

Billing Date: December 01, 2015 Page 1 of 3
Electric Power Acct: 45-0777.000 8737
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

Happy Holidays!

Make a memory.

Come see our holiday windows today!

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		10,988.68
Sales Tax		164.83
Total New Charges	**$**	**11,153.51**
Total Balance Due	**$**	**11,153.51**
Payment Due Date		**Dec 16, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

Total Due By December 16, 2015	**$**	**11,153.51**
After Due Date Pay	**$**	**11,273.40**

Amount Enclosed $ _____

8737 0.6290 MB 0.439 28 41 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

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50710111151203206

Customer Service 423-648-1EPB(1372) **Billing Date:** December 01, 2015 Page 2 of 3
www.epb net **Electric Power Acct:** 45-0777.000
8737

Account History

Previous Balance			$	11,564.21
Payment Received 11/17/15				11,564.21 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	11/28/2015	11553		
Previous kWh Meter Reading - Actual	10/28/2015	11309		
Usage this period		244		
Multiplier		480		
Total kWh Used During Period		117120		
Usage Charges				
Electric Power Usage @ 0.09049		15000	$	1,357.35
Electric Power Usage @ 0 03793		102120		3,873.41
Fuel Cost Adjustment				2,323.18

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.570		
Multiplier		480		
Highest KW This Period		273.600		
KVA				
Meter Number 657086				
KVA Meter Reading		0.651		
Multiplier		480		
Highest KVA This Period		312.480		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
223.600 kW @ $15.29				3,418.84

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				164.83

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.

50710111151203206

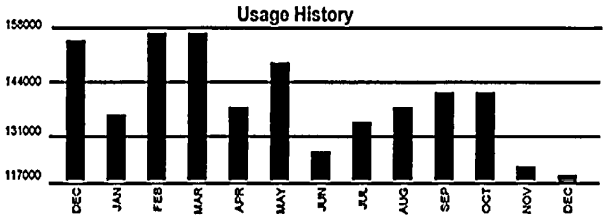
Customer Service 423-648-1EPB(1372)
www.epb.net

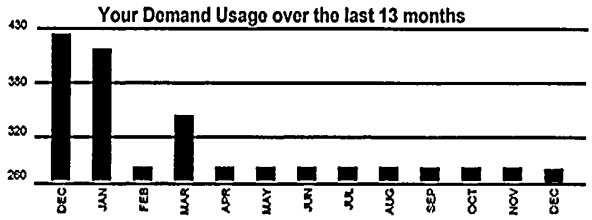
Billing Date: December 01, 2015
Electric Power Acct: 45-0777.000

8737

Summary

Total Current Charges	$	11,153.51
Total Due	$	11,153.51





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Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: December 15, 2015 Page 1 of 2
Electric Power Acct: 190-0468.000 9055
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

Happy Holidays!

Make a memory.
Come see our holiday windows today!

epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		227.09
Sales Tax		3.41
Total New Charges	**$**	**230.50**
Total Balance Due	**$**	**230.50**
Payment Due Date		**Dec 30, 2015**

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 .

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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

Total Due By December 30, 2015	**$**	**230.50**
After Due Date Pay	**$**	**241.85**

9055 0.6290 MB 0.439 29 60 3
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

10190046800050002418500023050 4 0

4102803815121811 9

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: December 15, 2015
Electric Power Acct: 190-0468.000

9055

Statement of Usage

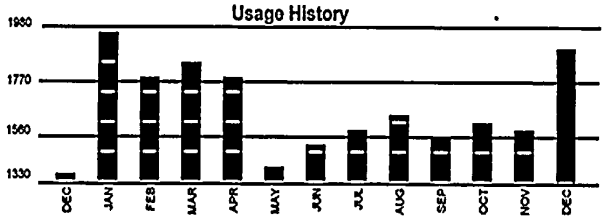
Meter Number		687226
New KWH Meter Reading - Actual	12/10/2015	41794
Previous KWH Meter Reading - Actual	11/11/2015	39884
Total KWH Used This Period		1910

Statement of Account History

Previous Balance	$	193.07
Payment Received 11/27/15		193.07CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1910 kWh @ $0.09049		172.84
Fuel Cost Adjustment			38.35
Sales Tax			3.41
Total Current Charges		$	230.50
	Total Due	$	230.50



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1910	$ 227.09	$ 7.83
Last Month	30	1555	$ 190.22	$ 6.34
Last Year	28	1349	$ 153.39	$ 5.47

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:

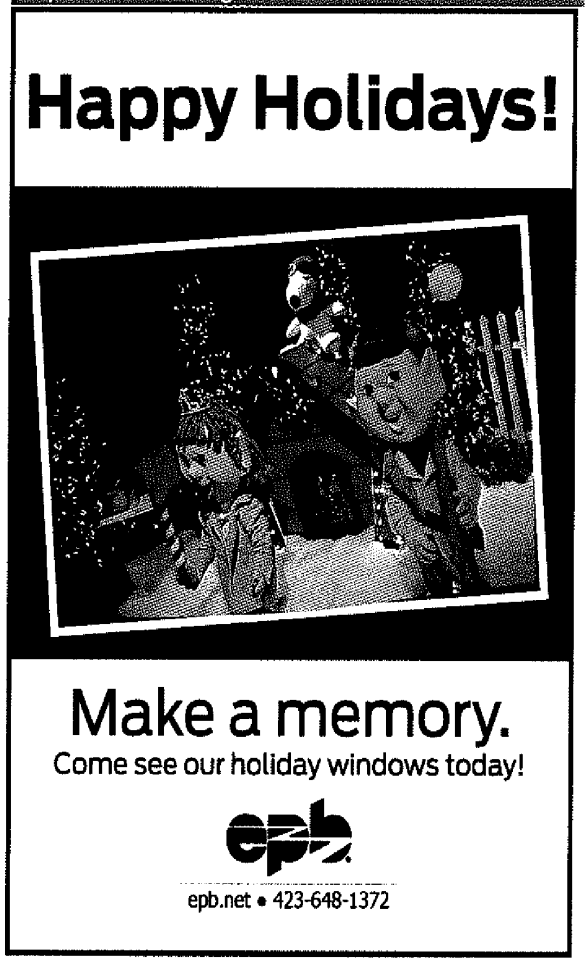
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: October 12, 2015 Page 1 of 2
Electric Power Acct: 154-1153.000 4826
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		16.01
Sales Tax		1.12
Total New Charges	**$**	**17.13**
Total Balance Due	**$**	**17.13**
Payment Due Date		Oct 27, 2015

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** .

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.

ttn: Remittance Processing
O Box 182254
hattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By October 27, 2015	**$**	**17.13**
After Due Date Pay	**$**	**17.93**

4826 0.6290 AT 0.416 16 1 15
#BWNLYVB **********AUTO**3-DIGIT 374

Tenn Amer Water Co
P.O.Box 6338
Chattanooga, TN 37401-6338

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) **Billing Date:** October 12, 2015 Page 2 of 2
www.epb.net **Electric Power Acct:** 154-1153.000 4826

Statement of Usage

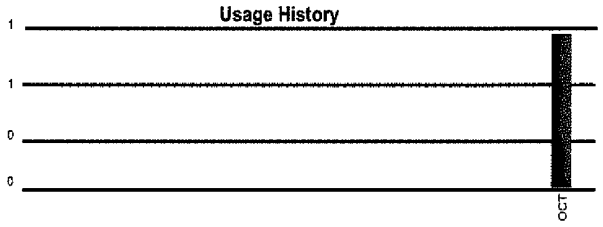
Meter Number		510093
New KWH Meter Reading - Actual	10/07/2015	1
Previous KWH Meter Reading - Actual	09/16/2015	0
Total KWH Used This Period		1
Meter Number		510093
New KW Meter Reading - Actual	10/07/2015	0.032
Previous KW Meter Reading - Actual	09/16/2015	0.000
Total KW Used This Period		0.032
Meter Number		510093
New KVA Meter Reading - Actual	10/07/2015	0.067
Previous KVA Meter Reading - Actual	09/16/2015	0.000
Total KVA Used This Period		0.067

Statement of Account History

Previous Balance	$	0.00
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1 kWh @ $0.09049		0.09
Demand Charge	.057 kW @ No Charge		0.00
Fuel Cost Adjustment			0.02
Sales Tax			1.12
Total Current Charges		$	17.13
	Total Due	$	17.13



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.

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Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 11, 2015 Page 1 of 2
Electric Power Acct: 154-1153.000 5600
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: COMMERCIAL

Important Messages

Help a Neighbor

The EPB Power Share program is a year-round opportunity for you to help Chattanooga area families who are struggling to pay their utility bills.

Choose the way you want to help:

- Add a $1 donation anytime you pay your electric bill, either via check or online
- Call us at 423-648-1372 to set up an automatic monthly pledge

Visit www.epb.net/powershare for more information.

Electric Power
epb.net • 423-648-1372

Summary of Account History

Balance Forward	**$**	**17.93**

Summary of New Charges

Electric Power		24.31
Sales Tax		1.70
Total New Charges	**$**	**26.01**
Total Balance Due	**$**	**43.94**
Payment Due Date		**Nov 26, 2015**

Balances unpaid after this date are subject to a late fee and possible disconnection.
Due date applies to current charges only.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By November 26, 2015	**$**	**43.94**
After Due Date Pay	**$**	**45.16**

5600 0.6290 MB 0.439 19 57 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

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50702934151116213

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: November 11, 2015
Electric Power Acct: 154-1153.000

5600

Statement of Usage

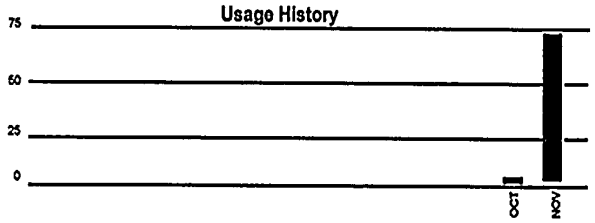
Meter Number		510093
New KWH Meter Reading - Actual	11/06/2015	76
Previous KWH Meter Reading - Actual	10/07/2015	1
Total KWH Used This Period		75
Meter Number		510093
New KW Meter Reading - Actual	11/06/2015	0.457
Previous KW Meter Reading - Actual	10/07/2015	0.000
Total KW Used This Period		0.457
Meter Number		510093
New KVA Meter Reading - Actual	11/06/2015	0.483
Previous KVA Meter Reading - Actual	10/07/2015	0.000
Total KVA Used This Period		0.483

Statement of Account History

Previous Balance	$	17.13
Late Fee		0.80
Balance Forward	$	17.93

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	75 kWh @ $0.09049		6.79
Demand Charge	.457 kW @ No Charge		0.00
Fuel Cost Adjustment			1.62
Sales Tax			1.70
Total Current Charges		$	26.01
Balance Forward			17.93
	Total Due	$	43.94



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	75	$ 24.31	$ 0.81
Last Month	21	1	$ 16.01	$ 0.76
Last Year				

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.

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Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: December 10, 2015 Page 1 of 2
Electric Power Acct: 154-1153.000 5539
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: COMMERCIAL

Important Messages

Happy Holidays!

Make a memory.
Come see our holiday windows today!

epb.net • 423-648-1372

Summary of Account History

Balance Forward	$	45.16

Summary of New Charges

Electric Power		27.29
Sales Tax		1.91
Total New Charges	**$**	**29.20**
Total Balance Due	**$**	**74.36**
Payment Due Date		**Dec 25, 2015**

Balances unpaid after this date are subject to a late fee and possible disconnection.
Due date applies to current charges only.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.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.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

Total Due By December 25, 2015	**$ 74.36**
After Due Date Pay	**$ 75.72**

Amount Enclosed $ _____

5539 0.6290 MB 0.439 19 56 13
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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

10154111530007000075720000743 64 0

41024429151212114

Customer Service 423-648-1EPB(1372)
www.epb.net

Billing Date: December 10, 2015
Electric Power Acct: 154-1153.000

5539

Statement of Usage

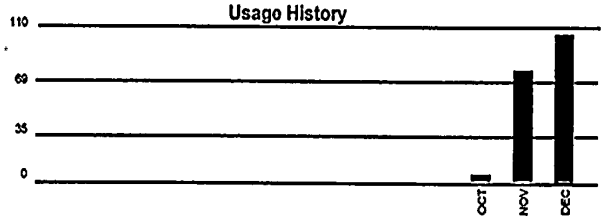
Meter Number		510093
New KWH Meter Reading - Actual	12/07/2015	179
Previous KWH Meter Reading - Actual	11/06/2015	76
Total KWH Used This Period		103
Meter Number		510093
New KW Meter Reading - Actual	12/07/2015	0.564
Previous KW Meter Reading - Actual	11/06/2015	0.000
Total KW Used This Period		0.564
Meter Number		510093
New KVA Meter Reading - Actual	12/07/2015	0.589
Previous KVA Meter Reading - Actual	11/06/2015	0.000
Total KVA Used This Period		0.589

Statement of Account History

Previous Balance	$	43.94
Late Fee		1.22
Balance Forward	$	45.16

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	103 kWh @ $0.09049		9.32
Demand Charge	.564 kW @ No Charge		0.00
Fuel Cost Adjustment			2.07
Sales Tax			1.91
Total Current Charges		$	29.20
Balance Forward			45.16
	Total Due	$	74.36



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	103	$ 27.29	$ 0.88
Last Month	30	75	$ 24.31	$ 0.81
Last Year				

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.

41027684151218115

18

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	13671 HWY 28 -CROSSROAD PUMP	660680	72205

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/15	12/05/15	31	R	66	9404	12195	1	2791	314.69
State Tax									22.03
PREVIOUS AMOUNT DUE									350.17
THANK YOU FOR YOUR PAYMENT				11/20/15					-350.17
TOTAL AMOUNT DUE				01/05/16					336.72

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2791	90	10.15
PREVIOUS BILLING PERIOD	29	2920	101	11.28
SAME PERIOD LAST YEAR	30	2848	95	10.54

TOTAL DUE NOW		$	336.72
DUE DATE	01/05/16	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	352.45

Your Electricity Use Over The Last 13 Months

Sign up for E-billing and receive a one-time $5 bill credit!
Offer good through 12/31/2015

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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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	01/05/16
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
12/14/15	TOTAL AMOUNT DUE	336.72
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	352.45
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

2 0

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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17

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	71455

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/06/15	12/04/15	28	R	806	46798	47906	1	1108	138.16
DEMAND:		READING		ACTUAL		BILLED			
.		5.290		5.290		5.290			0.00
State Tax									9.67
PREVIOUS AMOUNT DUE									112.87
THANK YOU FOR YOUR PAYMENT		11/20/15							-112.87
TOTAL AMOUNT DUE		01/05/16							147.83

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	1108	40	4.93
PREVIOUS BILLING PERIOD	32	799	25	3.30
SAME PERIOD LAST YEAR	29	342	12	1.97

TOTAL DUE NOW		$ 147.83
DUE DATE	01/05/16	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 154.73

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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

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ACCOUNT NUMBER	DUE DATE	01/05/16
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
12/14/15	TOTAL AMOUNT DUE	147.83
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	154.73
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER 2 0
SITE # 2604188
C/O ECOVA, INS. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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16

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
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	58271

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/03/15	12/05/15	32	R	61	15283	15364	1	81	30.44
State Tax									2.13
PREVIOUS AMOUNT DUE									27.83
THANK YOU FOR YOUR PAYMENT	11/20/15								-27.83
TOTAL AMOUNT DUE	01/05/16								32.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	32	81	3	0.95
PREVIOUS BILLING PERIOD	28	39	1	0.93
SAME PERIOD LAST YEAR	30	74	2	0.99

TOTAL DUE NOW		$	32.57
DUE DATE	01/05/16	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	34.09

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www.svalleyec.com

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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	01/05/16
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
12/14/15	TOTAL AMOUNT DUE	32.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	34.09
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

2 0

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	46903

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/15	12/05/15	31	R	68	7405	7454	1	49	27.08
State Tax									1.90
PREVIOUS AMOUNT DUE									28.07
THANK YOU FOR YOUR PAYMENT				11/20/15					-28.07
TOTAL AMOUNT DUE	01/05/16								28.98

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	49	2	0.87
PREVIOUS BILLING PERIOD	29	41	1	0.90
SAME PERIOD LAST YEAR	30	45	2	0.89

TOTAL DUE NOW		$	28.98
DUE DATE	01/05/16	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	30.33

Your Electricity Use Over The Last 13 Months

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Offer good through 12/31/2015

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7:30 am to 4:30 pm Monday through Friday

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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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ACCOUNT NUMBER	DUE DATE	01/05/16
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
12/14/15	TOTAL AMOUNT DUE	28.98
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	30.33
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER 2 0
SITE # 2604190
C/O ECOVA, INC. - MS 4497
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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41027684151218111

14

ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	70605

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/06/15	12/04/15	28	R	806	47784	48326	100	54200	2,986.09
DEMAND:		READING			ACTUAL	BILLED			
		1.194			119.400	119.400			839.74
TVA FUEL COST ADJUSTMENT								54200	1,097.80
PREVIOUS AMOUNT DUE									4,497.44
THANK YOU FOR YOUR PAYMENT				11/20/15					-4,497.44
TOTAL AMOUNT DUE		01/05/16							4,923.63

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	28	54200	1936	175.84
PREVIOUS BILLING PERIOD	32	48400	1513	140.55
SAME PERIOD LAST YEAR	29	56400	1945	178.79

TOTAL DUE NOW		$ 4,923.63
DUE DATE	01/05/16	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY		$ 4,982.86

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ACCOUNT NUMBER	DUE DATE	01/05/16
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
12/14/15	TOTAL AMOUNT DUE	4,923.63
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	4,982.86
PLEASE ENTER AMOUNT PAID		

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	71234

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/15	12/03/15	29	R	805	77881	78579	1	698	95.15
State Tax									6.66
PREVIOUS AMOUNT DUE									98.32
THANK YOU FOR YOUR PAYMENT				11/23/15					-98.32
TOTAL AMOUNT DUE	12/26/15								101.81

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	698	24	3.28
PREVIOUS BILLING PERIOD	30	669	22	3.06
SAME PERIOD LAST YEAR	30	628	21	2.89

TOTAL DUE NOW	$ 101.81
DUE DATE 12/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 106.56

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ACCOUNT NUMBER	DUE DATE	12/26/15
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/15	TOTAL AMOUNT DUE	101.81
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	106.56
PLEASE ENTER AMOUNT PAID		

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SPOKANE WA 99210-2440

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	71425

SERVICE FROM	SERVICE TO	NO DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/15	12/03/15	29	R	805	58820	66230	1	7410	799.18
DEMAND:		READING			ACTUAL	BILLED			
		13.090			13.090	13.090			0.00
State Tax									55.94
PREVIOUS AMOUNT DUE									900.83
THANK YOU FOR YOUR PAYMENT				11/23/15					-900.83
TOTAL AMOUNT DUE	12/26/15								855.12

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	7410	256	27.56
PREVIOUS BILLING PERIOD	33	7842	238	25.51
SAME PERIOD LAST YEAR	30	6586	220	23.40

TOTAL DUE NOW		$	855.12
DUE DATE	12/26/15	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	895.07

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ACCOUNT NUMBER	DUE DATE	12/26/15
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/15	TOTAL AMOUNT DUE	855.12
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	895.07
PLEASE ENTER AMOUNT PAID		

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED

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TENNESSEE AMERICAN WATER 1359 6
SITE # 2604193
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG	WHITWELL	DUNLAP	PIKEVILLE	TRACY CITY
512 Cedar Ave	14087 Highway 28	97 Resource Rd.	3396 Main St.	14002 US 41
423-837-8605	423-658-7832	P.O. Box 518	P.O. Box 441	P.O. Box 100
		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	41982

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/15	12/05/15	31	R	66	10780	10817	1	37	25.82
State Tax									1.81
PREVIOUS AMOUNT DUE									25.61
THANK YOU FOR YOUR PAYMENT 11/20/15									-25.61
TOTAL AMOUNT DUE 01/05/16									27.63

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	31	37	1	0.83
PREVIOUS BILLING PERIOD	29	19	1	0.83
SAME PERIOD LAST YEAR	29	54	2	0.95

TOTAL DUE NOW	$ 27.63
DUE DATE 01/05/16	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 28.92

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ACCOUNT NUMBER	DUE DATE	01/05/16
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
12/14/15	TOTAL AMOUNT DUE	27.63
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	28.92
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0
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PO BOX 2440
SPOKANE WA 99210-2440

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	70118

SERVICE FROM	SERVICE TO	NO DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/03/15	12/02/15	29	R	34	493	528	1	35	25.61
State Tax									1.79
PREVIOUS AMOUNT DUE									26.05
THANK YOU FOR YOUR PAYMENT		11/23/15							-26.05
TOTAL AMOUNT DUE		12/26/15							27.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	29	35	1	0.88
PREVIOUS BILLING PERIOD	32	23	1	0.76
SAME PERIOD LAST YEAR	30	44	1	0.88

TOTAL DUE NOW	$ 27.40
DUE DATE 12/26/15	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 28.68

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ACCOUNT NUMBER	DUE DATE	12/26/15
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/15	TOTAL AMOUNT DUE	27.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	28.68
PLEASE ENTER AMOUNT PAID		

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	71554

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/15	12/04/15	30	R	806	15736	16007	20	5420	592.60
DEMAND:	READING			ACTUAL		BILLED			
	1.380			27.600		27.600			0.00
1 250W HPS Outdoor Light								105	9.24
State Tax									42.13
PREVIOUS AMOUNT DUE									512.25
THANK YOU FOR YOUR PAYMENT	11/30/15								-512.25
TOTAL AMOUNT DUE	01/05/16								643.97

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $3.46

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5420	181	19.75
PREVIOUS BILLING PERIOD	30	4260	142	15.66
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW	$ 643.97
DUE DATE 01/05/16	BILL IS DELIQUENT AFTER DUE DATE
AFTER DUE DATE PAY	$ 674.06

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ACCOUNT NUMBER	DUE DATE	01/05/16
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
12/14/15	TOTAL AMOUNT DUE	643.97
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	674.06
PLEASE ENTER AMOUNT PAID		

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		423-949-2198	423-447-2131	931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	71428

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/04/15	12/04/15	30	R	806	2	2	1	0	21.94

DEMAND:	READING	ACTUAL	BILLED	
	0.000	0.000	0.000	
State Tax				0.00
PREVIOUS AMOUNT DUE				1.54
THANK YOU FOR YOUR PAYMENT	11/30/15			23.48
TOTAL AMOUNT DUE	01/05/16			-23.48
				23.48

TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: $3.95

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0.73
PREVIOUS BILLING PERIOD	30	0	0	0.73
SAME PERIOD LAST YEAR	0	0	0	0.00

TOTAL DUE NOW		$	23.48
DUE DATE	01/05/16	BILL IS DELIQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		$	24.57

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ACCOUNT NUMBER	DUE DATE	01/05/16
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
12/14/15	TOTAL AMOUNT DUE	23.48
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	24.57
PLEASE ENTER AMOUNT PAID		

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